

As on 23.06.2026, the last Third Party Audit of voluntary disclosure was held in July-August 2025, the report of the audit carried out is as follow:

**Self-appraisal report for Year (2024-25) Auditor Agency:**

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="https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-Organisation-Functions-and-Duties-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-Organisation-Functions-and-Duties-02-05-2025.pdf</a>	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://bel-india.in/leadership/">https://bel-india.in/leadership/</a>	Fully Met	1.28	Available

	1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://bel-india.in/vision-mission-objectives/">https://bel-india.in/vision-mission-objectives/</a>	Fully Met	1.28	Available
	1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-Organization-Functions-and-Duties-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-Organization-Functions-and-Duties-02-05-2025.pdf</a>	Fully Met	1.28	Available
	1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-Organization-Functions-and-Duties-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-Organization-Functions-and-Duties-02-05-2025.pdf</a>	Fully Met	1.28	Available
	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	<a href="https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-Organization-Functions-and-Duties-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-Organization-Functions-and-Duties-02-05-2025.pdf</a>	Fully Met	1.28	Available

	<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)	Fully Met	1.92	1.92	<a href="https://bel-india.in/wp-content/uploads/2025/05/Power-and-Duties-of-its-Officers-and-Employees-02-05-2025.p">https://bel-india.in/wp-content/uploads/2025/05/Power-and-Duties-of-its-Officers-and-Employees-02-05-2025.p</a>	Partially Met	0.96	Name, designation and department/section wise data of officers not available.
	1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	<a href="https://bel-india.in/wp-content/uploads/2025/05/Power-and-Duties-of-its-Officers-and-Employees-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Power-and-Duties-of-its-Officers-and-Employees-02-05-2025.pdf</a>	Partially Met	0.96	Employee wise data not available.
	1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	<a href="https://bel-india.in/wp-content/uploads/2025/05/Power-and-Duties-of-its-Officers-and-Employees-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Power-and-Duties-of-its-Officers-and-Employees-02-05-2025.pdf</a>	Partially Met	0.96	Catalogued rules and orders mapped with assigned duties and authorization not available. Only partially indicated .

1.2.4	Work allocation	Fully Met	1.92	1.92	<a href="https://bel-india.in/wp-content/uploads/2025/05/Power-and-Duties-of-its-Officers-and-Employees-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Power-and-Duties-of-its-Officers-and-Employees-02-05-2025.pdf</a>	Not Met	0	work allocation not available. Feedback Mechanism to cope up with variation in Work allocation is also not available
<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	Fully Met	1.54	1.54	<a href="https://bel-india.in/wp-content/uploads/2025/05/Procedure-followed-in-the-Decision-Making-Process-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Procedure-followed-in-the-Decision-Making-Process-02-05-2025.pdf</a>	Fully Met	1.54	Available

1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://bel-india.in/wp-content/uploads/2025/05/Procedure-followed-in-the-Decision-Making-Process-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Procedure-followed-in-the-Decision-Making-Process-02-05-2025.pdf</a>	Fully Met	1.54	Available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://bel-india.in/wp-content/uploads/2025/05/Procedure-followed-in-the-Decision-Making-Process-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Procedure-followed-in-the-Decision-Making-Process-02-05-2025.pdf</a>	Partially Met	0.77	Complete information not available, listing of the acts/rules etc. not available.
1.3.4	Time limit for taking a decisions, if any	Partially Met	1.54	0.77	<a href="https://bel-india.in/wp-content/uploads/2025/05/Procedure-followed-in-the-Decision-Making-Process-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Procedure-followed-in-the-Decision-Making-Process-02-05-2025.pdf</a>	Not Met	0	A time frame to be formulated in the SOP.

1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	<a href="https://bel-india.in/wp-content/uploads/2025/05/Procedure-followed-in-the-Decision-Making-Process-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Procedure-followed-in-the-Decision-Making-Process-02-05-2025.pdf</a>	Fully Met	1.54	Available
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://bel-india.in/wp-content/uploads/2025/05/Norms-for-Discharge-of-Functions-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Norms-for-Discharge-of-Functions-02-05-2025.pdf</a>	Fully Met	1.54	Available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://bel-india.in/wp-content/uploads/2025/05/Norms-for-Discharge-of-Functions-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Norms-for-Discharge-of-Functions-02-05-2025.pdf</a>	Fully Met	1.54	Available

1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://bel-india.in/wp-content/uploads/2025/05/Norms-for-Discharge-of-Functions-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Norms-for-Discharge-of-Functions-02-05-2025.pdf</a>	Not Met	0	Process not specified.
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://bel-india.in/wp-content/uploads/2025/05/Norms-for-Discharge-of-Functions-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Norms-for-Discharge-of-Functions-02-05-2025.pdf</a>	Partially Met	0.77	Generalized Mentioned, But Specific Time-limit for achieving the targets not available.
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	<a href="https://bel-india.in/wp-content/uploads/2025/05/Norms-for-Discharge-of-Functions-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Norms-for-Discharge-of-Functions-02-05-2025.pdf</a>	Fully Met	1.54	Available
<b>1.5</b>	<b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b>							

1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	<a href="https://bel-india.in/wp-content/uploads/2025/05/Rules-Regulations-Instructions-Manuals-and-Records-for-discharging-Functions-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Rules-Regulations-Instructions-Manuals-and-Records-for-discharging-Functions-02-05-2025.pdf</a>	Fully Met	2.60	Available
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	<a href="https://bel-india.in/wp-content/uploads/2025/05/Rules-Regulations-Instructions-Manuals-and-Records-for-discharging-Functions-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Rules-Regulations-Instructions-Manuals-and-Records-for-discharging-Functions-02-05-2025.pdf</a>	Partially Met	1.30	Listed but listing Category wisewith issuing authority not available

1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	<a href="https://bel-india.in/wp-content/uploads/2025/05/Rules-Regulations-Instructions-Manuals-and-Records-for-discharging-Functions-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Rules-Regulations-Instructions-Manuals-and-Records-for-discharging-Functions-02-05-2025.pdf</a>	Partially Met	1.30	Listed but listing Category wise with issuing authority not available
<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	Fully Met	3.85	3.85	<a href="https://bel-india.in/wp-content/uploads/2025/05/Categories-of-documents-held-by-Authority-under-its-control-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Categories-of-documents-held-by-Authority-under-its-control-02-05-2025.pdf</a>	Partially Met	1.93	Classification and life period of documents not available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://bel-india.in/wp-content/uploads/2025/05/Categories-of-documents-held-by-A">https://bel-india.in/wp-content/uploads/2025/05/Categories-of-documents-held-by-A</a>	Partially Met	1.93	Name and designation of Custodian of documents not available.

						authority-under-its-control-02-05-2025.pdf			
	<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.	Fully Met	0.96	0.96	<a href="https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf</a>	Fully Met	0.96	Available
	1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf</a>	Fully Met	0.96	Available

1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf</a>	Not Met	0	Date of formation not available.
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf</a>	Not Met	0	Term/ Tenure not available.

1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf</a>	Fully Met	0.96	Available in Annual Report
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf</a>	Fully Met	0.96	Information is available that meetings are not open to the public.

1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf</a>	Fully Met	0.96	Available. The Minutes of meetings are not made accessible for public as BEL is a Strategic Defence Establishment.
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	<a href="https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Boards-Councils-Committees-and-other-Bodies-constituted-as-part-of-the-Public-Authority-02-05-2025.pdf</a>	Not Applicable	0	As per Public Authority, Minutes of meetings are not made accessible for public as BEL is a Strategic Defence Establishment. Hence, not applicable.
1.8	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							

1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://bel-india.in/wp-content/uploads/2025/05/Director-y-of-its-Officers-and-Employees-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Director-y-of-its-Officers-and-Employees-02-05-2025.pdf</a>	Fully Met	3.85	Available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://bel-india.in/wp-content/uploads/2025/05/Director-y-of-its-Officers-and-Employees-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Director-y-of-its-Officers-and-Employees-02-05-2025.pdf</a>	Fully Met	3.85	Available
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							

1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="https://bel-india.in/wp-content/uploads/2025/05/Monthly-Remuneration-received-Officers-Employees-including-the-system-of-compensation-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Monthly-Remuneration-received-Officers-Employees-including-the-system-of-compensation-02-05-2025.pdf</a>	Fully Met	3.85	Available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="https://bel-india.in/wp-content/uploads/2025/05/Monthly-Remuneration-received-Officers-Employees-including-the-system-of-compensation-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Monthly-Remuneration-received-Officers-Employees-including-the-system-of-compensation-02-05-2025.pdf</a>	Partially Met	1.93	Partially available
1.10	<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 Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	<a href="https://bel-india.in/wp-content/uploads/2025/05/List-of-CPIO-CAPIOs-FAA-TO-and-NO-13-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/List-of-CPIO-CAPIOs-FAA-TO-and-NO-13-05-2025.pdf</a>	Fully Met	3.85	Available
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	<a href="https://bel-india.in/wp-content/uploads/2025/05/List-of-CPIO-CAPIOs-FAA-TO-and-NO-13-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/List-of-CPIO-CAPIOs-FAA-TO-and-NO-13-05-2025.pdf</a>	Fully Met	3.85	Available
<b>1.11</b>	<b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>							
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://bel-india.in/wp-content/uploads/2025/05/Disciplinary-action-taken-or-Pending-against-the-employees-02-05-2025pdf.pdf">https://bel-india.in/wp-content/uploads/2025/05/Disciplinary-action-taken-or-Pending-against-the-employees-02-05-2025pdf.pdf</a>	Fully Met	3.85	Available

1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	<a href="https://bel-india.in/wp-content/uploads/2025/05/Disciplinary-action-taken-or-Pending-against-the-employees-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Disciplinary-action-taken-or-Pending-against-the-employees-02-05-2025.pdf</a>	Fully Met	3.85	Available
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	<a href="https://bel-india.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI-02052025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI-02052025.pdf</a>	Fully Met	1.92	Available
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="https://bel-india.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI-02052025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI-02052025.pdf</a>	Fully Met	1.92	Available

1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://bel-india.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI-02052025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI-02052025.pdf</a>	Fully Met	1.92	Available. At least for latest CPIO/APIO wise Training and experience details may be maintained and published.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://bel-india.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI-02052025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Programmes-to-advance-understanding-of-RTI-02052025.pdf</a>	Fully Met	1.92	info. available at <a href="https://bel-india.in/wp-content/uploads/2023/01/RTI-Mannual-27-02-2020.pdf">https://bel-india.in/wp-content/uploads/2023/01/RTI-Mannual-27-02-2020.pdf</a>
<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]	Fully Met	7.69	7.69	<a href="https://bel-india.in/wp-content/uploads/2025/05/Transfer-Policy-Transfer-Orders-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Transfer-Policy-Transfer-Orders-02-05-2025.pdf</a>	Partially Met	3.85	Complete info./transfer orders not available.
<b>Total</b>			<b>100</b>	<b>99</b>		<b>99</b>	<b>76</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	Fully Met	10	10.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Budget_allocated_to_each_agency_including_all_plans_proposed_expenditure_reports_02052025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Budget_allocated_to_each_agency_including_all_plans_proposed_expenditure_reports_02052025.pdf</a>	Partially Met	5.00	Though partially available in annual report. However, consolidated data for outlay budget with Major-Minor Heads and scheme wise provisions also to be maintained

									and uploaded separately on website.
	2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Budget_allocated_to_each_agency_including_all_plans_proposed_expenditure_reports_02052025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Budget_allocated_to_each_agency_including_all_plans_proposed_expenditure_reports_02052025.pdf</a>	Partially Met	5.00	Though partially available in annual report. However, consolidated data for Plan-Non Plan, Capital, Revenue budgets also to be maintained and uploaded separately on website.

2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Budget_allocated_to_each_agency_including_all_plans_proposed_expenditure_reports_02052025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Budget_allocated_to_each_agency_including_all_plans_proposed_expenditure_reports_02052025.pdf</a>	Partially Met	5.00	Though partially available in annual report. But not comprehensively maintained at one place on the website.
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Budget_allocated_to_each_agency_including_all_plans_proposed_expenditure_reports_02052025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Budget_allocated_to_each_agency_including_all_plans_proposed_expenditure_reports_02052025.pdf</a>	Not Met	0	Not Available

2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Budget_allocated_to_each_agency_including_all_plans_proposed_expenditure_reports_02052025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Budget_allocated_to_each_agency_including_all_plans_proposed_expenditure_reports_02052025.pdf</a>	Fully Met	10.00	Available in annual report. However, consolidated report for this purpose also to be maintained.
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	10	10.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Information-Related-to-Procurement-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Information-Related-to-Procurement-02-05-2025.pdf</a>	Fully Met	10.00	Available
2.2	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							

2.2.1	Budget	Fully Met	20	20.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Foreign-Domestic-Tours-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Foreign-Domestic-Tours-02-05-2025.pdf</a>	Not Met	0	Information not available.
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Foreign-Domestic-Tours-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Foreign-Domestic-Tours-02-05-2025.pdf</a>	Not Met	0	Information not available.
<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	Fully Met	6.25	6.25	<a href="https://bel-india.in/wp-content/uploads/2025/05/Manner-of-Execution-of-Subsidy-Programme-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Manner-of-Execution-of-Subsidy-Programme-02-05-2025.pdf</a>	Not Applicable	0	Not applicable as per PA.
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.

	2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	<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	Not applicable as per PA.
	2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section</b>							

		<b>4(1) (b) (xiii)]</b>							
	2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	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	Not applicable as per PA.
	<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.	Fully Met	50	50.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/CAG-PAC-paras-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/CAG-PAC-paras-02-05-2025.pdf</a>	Fully Met	50.00	Available
	<b>Total</b>			<b>156</b>	<b>156</b>		<b>150</b>	<b>85</b>	
	<b>3</b>	<b>Publicity and Public interface</b>							
	<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in</b>							

		<b>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	Fully Met	12.5	12.50	<a href="https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-any-arrangement-that-exist-for-consultation-02052025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-any-arrangement-that-exist-for-consultation-02052025.pdf</a>	Not Applicable	0	This clause is not applicable to PA as per declaration by PA
	3.1.2	a) Arrangements for consultation with or representation by 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	Not applicable as per PA.
	3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	3.1.4	Public- Private Partnerships (PPP)- Detailed project reports	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as

		(DPRs)							per PA.
	3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	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	Not applicable as per PA.
	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	Not applicable as per PA.
	3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	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	Not applicable as per PA.
	3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to</b>							

		<b>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	Not applicable as per PA.
	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	Not applicable as per PA.
	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	Not applicable as per PA.
	<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)	Fully Met	50	50.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Dissemination-of-information-Form-of-accessibility-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Dissemination-of-information-Form-of-accessibility-02-05-2025.pdf</a>	Fully Met	50.00	Available
	<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	Fully Met	25	25.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Dissemination-of-information-Form-of-accessibility-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Dissemination-of-information-Form-of-accessibility-02-05-2025.pdf</a>	Fully Met	25.00	Available
	3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Dissemination-of-information-Form-of-accessibility-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Dissemination-of-information-Form-of-accessibility-02-05-2025.pdf</a>	Fully Met	25.00	Available

	<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	Fully Met	25	25.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Whether-information-manual-or-handbook-available-free-of-cost-or-not-02-05-2025pdf.pdf">https://bel-india.in/wp-content/uploads/2025/05/Whether-information-manual-or-handbook-available-free-of-cost-or-not-02-05-2025pdf.pdf</a>	Fully Met	25.00	Available
	3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Whether-information-manual-or-handbook-available-free-of-cost-or-not-02-05-2025pdf.pdf">https://bel-india.in/wp-content/uploads/2025/05/Whether-information-manual-or-handbook-available-free-of-cost-or-not-02-05-2025pdf.pdf</a>	Fully Met	25.00	Available
	<b>Total</b>			<b>163</b>	<b>163</b>		<b>150</b>	<b>150</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	Hindi	Fully Met	9.52	9.52	<a href="https://bel-india.in/wp-content/uploads/2025/05/Language-in-which-information-manual-or-handbook-available-Hindi-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Language-in-which-information-manual-or-handbook-available-Hindi-02-05-2025.pdf</a>	Fully Met	9.52	Available
4.1.2	English	Fully Met	9.52	9.52	<a href="https://bel-india.in/wp-content/uploads/2025/05/Language-in-which-information-manual-or-handbook-available-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Language-in-which-information-manual-or-handbook-available-02-05-2025.pdf</a>	Fully Met	9.52	Available
4.1.3	Vernacular/ Local Language	Not Applicable	0	0	empty	Not Met	0	List out/convert Manual/Handbook in vernacular/Local Language wherever possible.
4.2	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR</b>							

		<b>dt 15.4.2013]</b>							
	4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	<a href="https://bel-india.in/wp-content/uploads/2023/01/RTI-Manual-27-02-2020.pdf">https://bel-india.in/wp-content/uploads/2023/01/RTI-Manual-27-02-2020.pdf</a>	Not Met	0	Information with respect to last date of annual updation not available.
	<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	Fully Met	9.52	9.52	<a href="https://bel-india.in/wp-content/uploads/2025/05/Details-of-the-information-available-in-and-electronic-form-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Details-of-the-information-available-in-and-electronic-form-02-05-2025.pdf</a>	Fully Met	9.52	Available
	4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://bel-india.in/wp-content/uploads/2025/05/Details-of-the-information-available-in-and-electronic-form-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Details-of-the-information-available-in-and-electronic-form-02-05-2025.pdf</a>	Fully Met	9.52	Available

	4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://bel-india.in/wp-content/uploads/2025/05/Details-of-the-information-available-in-and-electronic-form-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Details-of-the-information-available-in-and-electronic-form-02-05-2025.pdf</a>	Fully Met	9.52	Available on website. however, it is advised that PA should create a document listing out details of information such as title of documents/record/other information with categorization and its location and custodian at one place under RTI section on website.
	<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 facility	Fully Met	7.14	7.14	<a href="https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room.pdf">https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room.pdf</a>	Fully Met	7.14	Available
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room.pdf">https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room.pdf</a>	Fully Met	7.14	Available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room.pdf">https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room.pdf</a>	Fully Met	7.14	Available

						ars-of-facilities -available-to-c itizens-for-obt aining-informa tion-including- the-working-h ours-of-a-libra ry-or-reading- room.pdf			
	4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	<a href="https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room.pdf">https://bel-india.in/wp-content/uploads/2025/05/Particulars-of-facilities-available-to-citizens-for-obtaining-information-including-the-working-hours-of-a-library-or-reading-room.pdf</a>	Partially Met	3.57	Name and designation of contact person not given.
	<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	Fully Met	4.1	4.10	<a href="https://bel-india.in/public-grievances/">https://bel-india.in/public-grievances/</a>	Fully Met	4.10	Available
	4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.

	4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	Not applicable as per PA.
	4.5.5	Annual Report	Fully Met	4.1	4.10	<a href="https://bel-india.in/investors/#annualreports">https://bel-india.in/investors/#annualreports</a>	Fully Met	4.10	Available
	4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	<a href="https://bel-india.in/wp-content/uploads/2025/05/Frequently-Asked-Questions-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Frequently-Asked-Questions-02-05-2025.pdf</a>	Fully Met	4.10	Available
	4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Fully Met	4.1	4.10	<a href="https://bel-india.in/wp-content/uploads/2023/01/Citizen-Charter-Website-English-18-12-19.pdf">https://bel-india.in/wp-content/uploads/2023/01/Citizen-Charter-Website-English-18-12-19.pdf</a>	Fully Met	4.10	Available
	<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	<a href="https://bel-india.in/wp-content/uploads/2025/05/RTI_Applications_and_Appeals_01_04_2024_pdf.pdf">https://bel-india.in/wp-content/uploads/2025/05/RTI_Applications_and_Appeals_01_04_2024_pdf.pdf</a>	Fully Met	14.29	Available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://bel-india.in/wp-content/uploads/2025/05/RTI_Applications_and_Appeals_01_04_2024_pdf.Pdf">https://bel-india.in/wp-content/uploads/2025/05/RTI_Applications_and_Appeals_01_04_2024_pdf.Pdf</a>	Fully Met	14.29	Available
<b>4.7</b>	<b>Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]</b>							

4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	<a href="https://bel-india.in/wp-content/uploads/2025/05/Parliamentary-Questions-Replies-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Parliamentary-Questions-Replies-02-05-2025.pdf</a>	Partially Met	14.29	This point pertains to replies to any questions asked in the parliament and not only RTI related questions. Accordingly, update the information on the website.
<b>Total</b>			<b>178</b>	<b>178</b>		<b>188</b>	<b>132</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	<a href="https://bel-india.in/wp-content/uploads/2025/05/List-of-CPIO-CAPIOs-FAA-TO-and-NO-13-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/List-of-CPIO-CAPIOs-FAA-TO-and-NO-13-05-2025.pdf</a>	Fully Met	20.00	Available
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates	Fully Met	20	20.00	<a href="https://dsscic.nic.in/">https://dsscic.nic.in/</a>	Not Met	0	Please update the details

		of audit carried out , (b) Report of the audit carried out							such as Date of last audit and copy of report on your website.
	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	<a href="https://bel-india.in/wp-content/uploads/2025/05/List-of-CPIO-CAPIOs-FAA-TO-and-NO-13-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/List-of-CPIO-CAPIOs-FAA-TO-and-NO-13-05-2025.pdf</a>	Partially Met	10.00	Date of appointment not available.
	5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Consultative-Committee-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Consultative-Committee-02-05-2025.pdf</a>	Fully Met	20.00	Available
	5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	<a href="https://bel-india.in/wp-content/uploads/2025/05/Committee-of-PIOs-02-05-2025.pdf">https://bel-india.in/wp-content/uploads/2025/05/Committee-of-PIOs-02-05-2025.pdf</a>	Fully Met	20.00	Available
	<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>70</b>	
	<b>6</b>	<b>Information Disclosed on own Initiative</b>							
	<b>6.1</b>	<b>Item / information disclosed so that public have minimum</b>							

