<u>भा. मा. ब्यूरो</u> मुख्या./प्रशासन/परिपत्र(56)2024 BIS HQ/ADMN/Circular(56)/2024

दिनांक: 16 दिसम्बर 2024 Date: 16 December 2024

BUREAU OF INDIAN STANDARDS (Administration Department)

परिपत्र / CIRCULAR

Subject: Updating of information 'Proactive Disclosure' under section 4 of RTI Act, 2005 – reg.

This is continuation to Administration Department vide Circular No. BISHQ/ADMN/Circular(27)/2023 dated 19 July 2023 regarding above mentioned subject. In this connection, as per the RTI guidelines that each Ministry/Public Authority should get its proactive disclosure package audited by third party every year. Accordingly, Competent Authority has authorize National Institute of Training for Standardization (NITS) for audit the proactive disclosure package of BIS.

- 2. Now, NITS, Noida has submitted the Third Party Transparency Audit report for the year 2023-24 and wherein various observation are recorded in Transparency Audit Report for updating of suomotu disclosure under the Section 4 (1)(b) of RTI Act 2005 copy of report has annexed at Annexure I.
- 3. The same has been brought to the kind notice of Competent Authority and it has been viewed very seriously and instructed to update the data/information immediately.
- 4. In this regard, all concerned departments/sections of the Bureau are requested mandatorily to provide all the relevant information with good quality PDF file to the Administration Department e-mail administration@bis.gov.in latest by 15.01.2025 for updating the Proactive Discloser Section at BIS website.
- 5. Keeping in view of above, all concerned HoDs of the Bureau are requested to kindly provide their updated information as per attached Annexure 'I' to the Administration Department latest by 15.01.2025.

6. This issues with the approval of Competent Authority.

Encl: as above

(Sandeep Meena)
Director (Administration)

Our Ref: ADMN/04/01/2014

Circulated to: All ROs/BOs/Labs/NITS including BIS HQs for kind information and strict compliance, please.

Organisation and Function :(BIS)

Sl. No.	Details of disclosure	Concerned	Observation /
510 1 (00	Details of discrepance	Department(s)/ Sections	Recommendation / Remarks
1.1	Particulars of its organisation		
1.1	duties[Section 4(1)(b)(i)]		
1.1.1	Name and address of the	HRD/Establishment	Partially Complied, Branch
	Organization	Department or any other	Office and Lab details are not
		department, if any.	updated
1.1.2	Head of the organization	H (HRD) or any other	Partially Complied,
11112	are the organization	department, if any.	Administrative structure need
		The state of the s	to be updated
1.1.3	Vision, Mission and Key	HRD/Establishment	Partially Complied, Citizen
	objectives	Department or any other	Charter is not updated on
	3	department, if any.	website
1.1.4	Function and duties	HRD/Establishment	Partially Complied, Office
		Department or any other	Manual Volume-III is not
		department, if any.	updated
1.1.5	Organization Chart	HRD	Partially Complied,
	- 8		Organization Chart is not
			updated
1.1.6	Any other details-the genesis,	HRD/Establishment	Partially Complied,
	inception, formation of the	Department or any other	About us is not updated
	department and the HoDs from	department, if any.	See See See See See See See See See Se
	time to time as well as the		
	committees/ Commissions		
	constituted from time to time		
	have been dealt		
1.2	Power and duties of its officer	s and employees[Section	
	4(1) (b)(ii)]	1 0 1	
1.2.1	Powers and duties of officers	HRD/Establishment	Partially Complied, Office
	(administrative, financial and	Department or any other	Manual Volume-III is not
	judicial)	department, if any.	updated
1.2.2	Power and duties of other	HRD/Establishment	Partially Complied, Office
	employees	Department or any other	Manual Volume-III is not
		department, if any.	updated
1.2.3	Rules/ orders under which	HRD/Establishment	Complied
	powers and duty are derived	Department or any other	_
	and	department, if any.	
1.2.4	Exercised	HRD/Establishment	Complied
		Department or any other	
		department, if any.	
1.2.5	Work allocation	HRD/Establishment	Partially Complied, Office
		Department or any other	Manual Volume-III is not
		department, if any.	updated.
1.3	Procedure followed in decisio	n making process [Section	
	4(1)(b)(iii)]		
1.3.1	Process of decision making	HRD/Establishment	Partially Complied, /Not
	Identify key decision making	Department or any other	updated
	points	department, if any.	RTI Decision Making
			are not updated.

1.3.2	Final decision making authority	All concerned Department (s), if any. (s), if any	Partially Complied, Citizen Charter is not updated
1.3.3	Related provisions, acts, rules	Bureau Secretariat or any	on Website Complied
1.3.4	etc. Time limit for taking a	other department, if any. All concerned Department	Partially Complied, Citizen
	decisions, if any	(s), if any. (s), if any	Charter is not updated on Website
1.3.5	Channel of supervision and accountability	HRD/Establishment Department or any other department, if any.	Partially Complied /Not updated
1.4	Norms for discharge of functi		
1.4.1	Nature of functions/ services	All concerned Department	Partially Complied, Citizen
	offered	(s), if any.	Charter is not updated on Website.
1.4.2	Norms/ standards for functions/ service delivery	All concerned Department (s), if any.	Partially Complied, Citizen Charter is not updated on Website
1.4.3	Process by which these services can be accessed	All concerned Department (s), if any.	Complied
1.4.4	Time-limit for achieving the	CMED or any other	Not Complied, No
	targets	department, if any.	information on website
1.4.5	Process of redress of grievances	CMED or any other department, if any.	Not Complied, No information on website
1.5	Rules, regulations, instruction		information on website
1.3	discharging functions[Section		
1.5.1	Title and nature of the record/manual/instruction.	Bureau Secretariat or any other department, if any.	Complied
1.5.2	List of Rules, regulations, instructions manuals and records.	Bureau Secretariat or any other department, if any.	Complied
1.5.3	Acts/ Rules manuals etc.	Bureau Secretariat or any other department, if any.	Complied
1.5.4	Transfer policy and transfer orders	HRD/Establishment Department	Not Complied, Circular uploaded on BIS Intranet but not in proactive declaration
1.6	Categories of documents held control[Section 4(1)(b) (vi)]	by the authority under its	
1.6.1	Categories of documents	All concerned Department (s), if any.	Partially Complied, i. Programme of work is not updated ii. MSCD document is not updated.
1.6.2	Custodian of documents/categories	All concerned Department (s), if any.	Partially Complied, Office Manuals (i. Manuals for Standards Formulation, ii. Manuals for Enforcement Activity, iii. Operating Manuals for Product Certification, iv. Amendments to OMPC 2004, v. Manual for MSCD and vi. Office

			Manual(Vol-1)) of all department are not updated
			Custodian of document not categorically mentioned.
1.7	Boards, Councils, Committee constituted as part of the Pub 4(1)(b)(viii)]		
1.7.1	Name of Boards, Council, Committee etc.	All concerned Department (s), if any.	Complied
1.7.2	Composition	All concerned Department (s), if any.	Partially Complied, Governing Council and Executive Committee composition are mentioned in BIS Rules, however present members of the committee are not updated
1.7.3	Dates from which constituted	All concerned Department (s), if any.	Not Complied, Not Available on Website
1.7.4	Term/ Tenure	All concerned Department (s), if any.	Not Complied, Governing Council and Executive Committee composition and tenure of members are mentioned in BIS Rules
1.7.5	Powers and functions	All concerned Department (s), if any.	Not Complied, Governing Council and Executive Committee composition and tenure of members are mentioned in BIS Rules
1.7.6	Whether their meetings are open to the public?	All concerned Department (s), if any.	Not Complied, Not Available on Website
1.7.7	Whether the minutes of the meetings are open to the public?	All concerned Department (s), if any.	Not Complied, Not Available on Website
1.7.8	Place where the minutes if open to the public are available?	All concerned Department (s), if any.	Not Complied, Not Available on Website
1.8	Directory of officers and emp	loyees[Section 4(1) (b)	
1.8.1	Name and designation	GSD or any other department, if any.	Not Complied, Directory of officers and employees are hosted as circular on intranet, however it has not been uploaded/ updated in proactive declaration
1.8.2	Telephone, fax and email ID	GSD or any other department, if any.	Not Complied, Directory of officers and employees are hosted as circular on intranet, however it has not been uploaded/ updated in proactive declaration

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	Finance Department/Accounts Department.	Partially Complied, List of Scientific and non scientific officers/ officials uploaded with Level of remuneration but not update as per latest promotion
1.9.2	System of compensation as provided in its regulations	Finance Department/Accounts Department.	Not Applicable
1.10	Name, designation and other information officers [Section	• •	
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	All concerned Department (s), if any.	Partially Complied, Designation of officer not updated
1.10.2	Address, telephone numbers and email ID of each designated official.	All concerned Department (s), if any.	Complied
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	HRD/Establishment Department or any other department, if any.	Not Complied, Information not available in Proactive declaration.
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	HRD/Establishment Department or any other department, if any.	Not Complied, Information not available in Proactive declaration
1.12	Programmes to advance under 26)	erstanding of RTI (Section	
1.12.1	Educational programmes	NITS or any other department, if any.	Complied
1.12.2	Efforts to encourage public authority to participate in these programmes	NITS or any other department, if any.	Complied
1.12.3	Training of CPIO/APIO	NITS	Complied
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	NITS or any other department, if any.	Complied
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]		
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	HRD/Establishment or any other department, if any.	Not Complied, Office order and circulars are uploaded on BIS Intranet

Budget and Programme

Sl. No.	Details of disclosure	Concerned Department(s)/ Sections	Observation/Reco mmendation/Rema rk
2.1	Budget allocated to each agency in expenditure and reports on		
2.1.1	Total Budget for the public authority	Finance /Accounts Department or any other department, if any.	Updated Budget Details are not available for (2023- 24 and 2024-25)
2.1.2	Budget for each agency and plan & programmes	Finance /Accounts Department or any other department, if any.	Updated Budget Details are not available for (2023- 24 and 2024-25)
2.1.3	Proposed expenditures	Finance /Accounts Department or any other department, if any.	Updated Budget Details are not available for (2023- 24 and 2024-25)
2.1.4	Revised budget for each agency, if any	Finance /Accounts Department or any other department, if any.	Updated Budget Details are not available for (2023- 24 and 2024-25)
2.1.5	Report on disbursements made and place where the related reports are available	Finance /Accounts Department	Updated Budget Details are not available for (2023- 24 and 2024-25)
2.2	Foreign and domestic tours(F.No. 1	/8/2012- IR dt. 11.9.2012)	
2.2.1	Budget	All concerned Department (s), if any.	Not Updated since 2020
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	IR & TISD or any other department, if any.	Not Updated since 2020
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 above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	GSD/Concerned Departments or any other department, if any.	Brief of procurements are updated
2.3	Manner of execution of subsite 4(i)(b)(xii)]	dy programme [Section	

2.3.1	Name of the programme of activity	All concerned Department (s), if any.	Complied
2.3.2	Objective of the programme	All concerned Department (s), if any.	Complied
2.3.3	Procedure to avail benefits	All concerned Department (s), if any.	Complied
2.3.4	Duration of the programme/ scheme	All concerned Department (s), if any.	Complied
2.3.5	Physical and financial targets of the programme	All concerned Department (s), if any.	Complied
2.3.6	Nature/ scale of subsidy /amount allotted	All concerned Department (s), if any.	Complied
2.3.7	Eligibility criteria for grant of subsidy	All concerned Department (s), if any.	Complied
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	All concerned Department (s), if any.	Complied
2.4	Discretionary and non-discretionary dt. 15.04.2013]	,	
2.4.1	Discretionary and non- discretionary grants/ allocations to State Govt./ NGOs/other institutions	Finance Department /Accounts Department or any other department, if any.	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Finance Department/Accounts Department or any other department, if any.	Not Applicable
2.5	Particulars of recipients of authorizations granted by the publi (xiii)]	concessions, permits of	
2.5.1	` /=	Finance Department /Accounts Department or any other department, if any.	Not Applicable
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	Finance Department /Accounts Department or any other department, if any.	Not Applicable
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 (ATRs) after these have been laid on the table of both houses of the parliament.	Finance Department/Accounts Department or any other department, if any.	Not Applicable
3.1	Particulars for any arrangement representation by the members of t formulation of policy or implement 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 1:	for consultation with or the public in relation to the entation there of [Section	
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens		Not Applicable

3.1.2	Arrangements for consultation with	All concerned Department	Not Applicable
3.1.2	Arrangements for consultation with	All concerned Department	Not Applicable
	or representation by - (a) Members of	(s), if any.	
	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		
2 1 2	RTI applicants	All and a superior of Days and the superior	NI-4 A1!1-1-
3.1.3	Public- private partnerships (PPP)-	All concerned Department	Not Applicable
	Details of Special Purpose Vehicle	(s), if any.	
2.1.4	(SPV), if any	All and a superior of Days and the superior	NI-4 A1!1-1-
3.1.4	Public- private partnerships (PPP)-	All concerned Department	Not Applicable
215	Detailed project reports (DPRs)	(s), if any.	NT / A 1' 11
3.1.5	Public- private partnerships (PPP)-	All concerned Department	Not Applicable
215	Concession agreements.	(s), if any.	NT / A 1' 11
3.1.6	Public- private partnerships (PPP)-	All concerned Department	Not Applicable
2.1.5	Operation and maintenance manuals	(s), if any.	NT / A 1' 11
3.1.7	Public- private partnerships (PPP)	All concerned Department	Not Applicable
	- Other documents generated as part	(s), if any.	
2.1.0	of the implementation of the PPP		27
3.1.8	Public- private partnerships (PPP)	All concerned Department	Not Applicable
	- Information relating to fees, tolls,	(s), if any.	
	or the other kinds of revenues that		
	may be collected under authorisation		
	from the government		
3.1.9	Public- private partnerships (PPP)	All concerned Department	Not Applicable
	-Information relating to outputs and	(s), if any.	
	outcomes		
3.1.10	Public- private partnerships (PPP)	All concerned Department	Not Applicable
	- The process of the selection of the	(s), if any.	
	private sector party (concessionaire		
2.1.1.	etc.)		27 1 11
3.1.11	Public- private partnerships (PPP)	All concerned Department	Not Applicable
	- All payment made under the PPP	(s), if any.	
	project		
3.2	Are the details of policies / decis	sions, which affect public,	
2.2.1	informed to them [Section 4(1) (c)]	A11 1.5	NT / A 1' 11
3.2.1	Publish all relevant facts while	All concerned Department	Not Applicable
	formulating important policies or	(s), if any.	
	announcing decisions which affect		
	public to make the process more		
	interactive - Policy decisions/		
	legislations taken in the previous one		
222	year	A11 1.5	NT / A 1' 11
3.2.2	Publish all relevant facts while	All concerned Department	Not Applicable
	formulating important policies or	(s), if any.	
	announcing decisions which affect		
	public to make the process more		
	interactive - Outline the Public		
0.0.5	consultation process		NY . A 11 15
3.2.3	Publish all relevant facts while	All concerned Department	Not Applicable
	the many letters in a mentant melicies on	(s), if any.	ĺ
	formulating important policies or announcing decisions which affect	(8), II ally.	

	nublic to make the process more		
	public to make the process more interactive- Outline the arrangement		
	for consultation before formulation		
	of policy		
3.3	Dissemination of information wide	ly and in such form and	
3.3	manner which is easily accessible to		
3.3.1	Use of the most effective means of		Complied
	communication - Internet (website)	department, if any.	
3.4	Form of accessibility of information	manual/ handbook[Section	
	4(1)(b)]		
3.4.1	Information manual/handbook	All concerned Department	Complied
2 / 2	available in Electronic format	(s), if any.	<u> </u>
3.4.2	Information manual/handbook	_	Complied
2.5	available in Printed format	(s), if any.	
3.5	Whether information manual/ hand or not [Section 4(1)(b)]	lbook available free of cost	
3.5.1	List of materials available Free of	All concerned Department	Complied
	cost	(s), if any.	
3.5.2	List of materials available At a	All concerned Department	Complied
	reasonable cost of the medium	(s), if any.	
4.1	Language in which Information Ma	nual/Handbook Available	
111	[F No. 1/6/2011-IR dt. 15.4.2013]	A11	C1:- 1
4.1.1	English	All concerned Department	Complied
4.1.2	Vernacular/ Local Language	(s), if any. All concerned Department	Complied
4.1.2	Vernaculai/ Local Language	(s), if any.	Complied
4.2	When was the information Manual	•	
7.2	No. 1/6/2011-IR dt 15.4.2013]	Handbook last updated.[1	
4.2.1	Last date of Annual updation	All concerned Department	Regularly Updated
		(s), if any.	J T mark
4.3	Information available in electronic		
4.3.1	Details of information available in	All concerned Department	Complied
	electronic form	(s), if any.	
4.3.2	Name/ title of the document/record/	All concerned Department	Complied
	other information	(s), if any.	
4.3.3	Location where available	All concerned Department	Complied
		(s), if any.	
4.4	Particulars of facilities available to information[Section 4(1)(b)(xv)]	citizen for obtaining	
4.4.1	Name & location of the faculty	All concerned Department	Complied
		(s), if any.	_
4.4.2	Details of information made	All concerned Department	Complied
	available	(s), if any.	
4.4.3	Working hours of the facility	All concerned Department	Complied
		(s), if any.	
4.4.4	Contact person & contact details	All concerned Department	Complied
	(Phone, fax email)	(s), if any.	
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)		
4.5.1	Grievance redressal mechanism	All concerned Department	Partially
	3	(s), if any.	Complied/Not
		•	updated

4.5.2	Details of applications received under RTI and information provided	All concerned Department (s), if any.	Partially Complied/Not updated
4.5.3	List of completed schemes/ projects/ Programmes	All concerned Department (s), if any.	Partially Complied/Not updated
4.5.4	List of schemes/ projects/ programme underway	All concerned Department (s), if any.	Partially Complied/Not updated
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	All concerned Department (s), if any.	Partially Complied/Not updated
4.5.6	Annual Report	P&C or any other department, if any.	Partially Complied/Not updated
4.5.7	Frequently Asked Question (FAQs)	All concerned Department (s), if any.	Complied
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	CMED or any other department, if any.	Partially Complied/Not updated
4.6	Receipt & Disposal of RTI application 1/6/2011-IR dt. 15.04.2013	ions & appeals [F. No	
4.6.1	Details of applications received and disposed	Nodal Officer, BIS or any other department, if any.	Partially Complied/Not updated
4.6.2	Details of appeals received and orders issued	Nodal Officer, BIS or any other department, if any.	Partially Complied/Not updated
4.7	Replies to questions asked in the pa 4(1)(d)(2)]	rliament[Section	
4.7.1	Details of questions asked and replies given	Nodal Officer, BIS or any other department, if any.	Not Applicable
5.1	Such other information as may be p 1/2/2016-IR dt. 17.8.2016, F No. 1/6/ 15.4.2013]		
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Administration Department for 5.1.1 (a)	Partially Complied/Not updated
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of	NITS or any other department, if any.	Partially Complied/Not updated Date of Audit:

	audit carried out , (b) Report of the audit carried out		Report of the Audit:
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	Administration Department in line with BIS pattern/requirement	Not Applicable
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	All concerned Department (s), if any.	Not Applicable
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	-NO-	Not Applicable
6.1	Item / information disclosed so the resort to use of RTI Act to obtain it		
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	All concerned Department (s), if any.	Not Applicable
6.2	Guidelines for Indian Governme followed (released in February, 2 Central Secretariat Manual of Off by Department of Administrati Grievances, Ministry of Personnel	2009 and included in the Fice Procedures (CSMOP) ve Reforms and Public	
6.2.1	Whether STQC certification obtained and its validity	ITSD	Yes, Valid up to 09 August 2024
6.2.2	Does the website show the certificate on the Website?	ITSD	Yes