

#### OFFICE OF DY. SUPERINTENDENT OF POLICE-CUM-NODAL OFFICER (RTI), POLICE HEADQUARTERS, SECTOR-9, CHANDIGARH.

To

Dr. R.K. Sharma,

Project Co-coordinator

Mahatma Gandhi State Institute of Public Administration,

Institutional Area, Sec-26, U.T., Chandigarh

Mobile No. 9814430666.

No. D- 169 /CPIO/Hqrs/RTI dated Chandigarh, the 30.04.2025

Subject:

Proactive disclosure package audited by third party by Central Public

Information Officers (CPIOs) under Section-4 of Right to Information Act, 2005

for the FY 2024-25.

7/C computer section

Sir,

Please, refer to your office letter No. MGSIPA/Third Party Audit/U.T./2024-2025/1946 Dt. 07.03.2025 on the subject cited above.

In this regard, it is submitted that the requisite information relating to above said subject, is enclosed herewith as per prescribed performa.

Submitted for kind perusal, please.

P. Binandl

(P. Abhinandan, DANIPS)

DSP-cum-CPIO Hqrs, Room No. 405, 4th Floor,

Police Headquarter, Sec-09, Chd.

Ph. No. 0172-2760842

#### A FRAMEWORK FOR TRANSPARENCY AUDIT

organsiation and function, 2- Budget and programs, 3- Publicity and public interface, 4- E. governance, 5- Information as prescribed and 6. Information disclosed on own organizational objects and functions. Sub-sections (b), (c) and (d) of Section 4 of the RTI Act and other related information can be grouped under six categories; namely, 1-The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities. While Section 4(1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the sub-sections b, c and d of Section 4 relate to the

### 1. Organization and Function

# DSP- cum CPIO Hqrs. PHQ Sec - 9, Chandigarh.

	1.2		S. No.
	Power and duties of its officers and employees [Section 4(1) (b)(ii)]	Particulars of its organization, functions and duties [Section 4(1)(b)(i)]	Item
yees orders under which powere derived and sed llocation	(i) Powers and duties of officers (administrative, financial and judicial)  (ii) Power and duties of other	(i) Name and address of the Organization  (ii) Head of the organization  (iii) Vision, Mission and Key objectives  (iv) Function and duties  (v) Organization Chart	Details of disclosure
As per provision under RTI Act 2005. To dispose of RTI matters as well as Appeals relates with CPIO/HQRS and to maintain record.	To provide satisfactory information under RTI Act 2005 and to maintain record.  To provide satisfactory information to the applicant under RTI Act 2005.	DSP-cum-CPIO Hqrs, PHQ, Sec - 9, Chandigarh.  CPIO : P. Abhinandan, DANIPS, Ph.no - 01722760842  dsphq-chd@nic.in www.chandigarhpolice.gov.in w/DGP/UT/Chandigarh  Key To provide satisfactory information to the applicant under RTI Act 2005.  To dispose of RTI matters as well as Appeals within stipulated time period.  DSP/Hqrs (1) Constables (04).	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met/

Manual as well as in the shape of electronic forms i.e. CD/DVD.	of (i) Categories of documents	Categories of documents held by	1.6
As per CVC guidelines.	(iv) Transfer policy and transfer orders		
As prescribed under the provision of RTI Act.	(iii) Acts/ Rules manuals etc.		
As prescribed under the provision of RTI Act.	(ii) List of Rules, regulations, instructions manuals and records.	discharging functions [Section 4(1)(b)(v)]	
Manual and Online.	(i) Title and nature of the record/ manual /instruction.	Rules, regulations, instructions manual and records for	1.5
<u>Not</u> Applicable.	(v) Process of redress of grievances		
RTI application disposed off within 30 days.	(iv) Time-limit for achieving the targets		
As per RTI Act 2005.	(iii) Process by which these services can be accessed		
The branch is working under the provision of RTI Act.	(ii) Norms/ standards for functions/ service delivery	[Section 4(1)(b)(iv)]	
To dispose of RTI matters as well as Appeals within stipulated time period.	(i) Nature of functions/ services offered	Norms for discharge of functions	1.4
(1) CPIO (2) First Appellate Authority (FAA)	(v) Channel of supervision and accountability		
As per provision under RTI Act 2005, time limit for the disposal of RTI is 30 days.	(iv) Time limit for taking a decisions, if any		
As per RTI Act 2005	(iii) Related provisions, acts, rules etc.		
FAA :- W/SP/Hqrs. U.T./Chandigarh .	(ii) Final decision making authority	[Section 4(1)(b)(iii)]	
Process of decision for the disposal of RTI is made by CPIO concerned.	(i) Process of decision making Identify key decision making points	Procedure followed in decision making process	1.3

	-1					· ):				1		
	1.9	1.8								1.7		
Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]	(ix)] Monthly	Directory of officers and employees [Section 4(1) (b)					4(1)(b)(viii)]	the Public Authority [Section	Bodies constituted as part of	Boards, Councils, Committees and other	[Section 4(1)(b) (vi)]	the authority under its control
monthly remuneration  ii) System of compensation as provided in its regulations	(i) List of employees with Gross	(i) Name and designation (ii) Telephone, fax and email ID	(viii) Place where the minutes if open to the public are available?	(vii) Whether the minutes of the meetings are open to the public?	(vi) Whether their meetings are open to the public?	(v) Powers and functions	(iv) Term/ Tenure	(iii) Dates from which constituted	(ii) Composition	(i) Name of Boards, Council, Committee etc.		(ii) Custodian of documents/categories
pay Commissions. <u>Compensation</u> as per GOI and Punjab Government rules.	<u>dsphq-chd@nic.in</u> <u>As</u> regards the remuneration of other officers/employees, the same is fixed as per the	P. Abhinandan, DANIPS, DSP- cum-CPIO Hqrs, Police Headquarters, Sector-9 -cum Nodal officer (RTI).  officer (RTI).  officer (RTI).	Not Applicable.	<u>Not</u> Applicable.	Not Applicable.	To furnish RTI matters & Appeals.	Not Applicable.	Year 2005.	CPIO Headquarters	Police Department.		of Manual as well as in the shape of electronic forms i.e. CD/DVD.

,	1.12			1.11			1.10
(Section 26)	Programmes to advance understanding of RTI	(Section 4(2))	inary act	No. Of employees against whom		[Section 4(1) (b) (xvi)]	Name, designation and other particulars of public information officers
(iv) Update & publish guidelines on RTI by the Public Authorities concerned	(i) Educational programmers  (ii) Efforts to encourage public authority to participate in these programmes	(ii) Finalized for Minor penalty or major penalty proceedings	(i) Pending for Minor penalty or major penalty proceedings	No. of employees against whom disciplinary action has been		<ul><li>(ii) Address, telephone numbers and email ID of each designated official.</li></ul>	(i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority
(iv). Not Applicable.	(i). Officers/Officials attend time to time training programmes to get more knowledge about RTI and its implementation as and when opportunity comes. (ii). Sincere efforts are being made time to time. (iii). CPIO/APIO attend training programmes as and when organized	Nii.	Nii.	Nii.	Room no. 405, 4 <sup>th</sup> floor, Phq Sec-9, Chandigarh, Ph. No. 01722760842  dsphq-chd@nic.in CPIO CAPIO/PHQ/UT/PHQ, Sector- 9.Chd, Ph. No. 01722760860. SP/HQ, Phq Sec — 9, Chandigarh. Ph.no — 01722760835 Mail. psphq@-chd nic.in (FAA)	Ph.no – 01722760835 Mail. <u>psphq@-chd nic.in</u> (FAA)	CAPIO/PHQ/UT/PHQ, Sector- 9.Chd, Ph. No. 01722760860. P. Abhinandan, DANIPS, DSP-cum-CPIO, Phq Sec -9, Chd. CAPIO/PHQ/UT/PHQ, SEC-9,Chd, Ph.no. 01722760842 FAA – Sh. Manjeet,, IPS SP/HQ, Phq Sec – 9, Chandigarh.

### 2. Budget and Programme

2.3	7		2.2	2.1	S. No.
Manner of execution of subsidy			Foreign and domestic tours (F. No. 1/8/2012- IR dt. 11.9.2012)	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b)(xi)]	Item
(i) Name of the programme of activity	<ul> <li>d) The rate /rates and the total amount at which such procurement or works contract is to be executed.</li> </ul>	<ul> <li>(iii) Information related to procurements</li> <li>a) Notice/tender enquires, and corrigenda if any thereon,</li> <li>b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured,</li> <li>c) The works contracts concluded – in any such combination of the above-and</li> </ul>	<ul> <li>(i) Budget</li> <li>(ii) 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.</li> <li>a) Places visited</li> <li>b) The period of visit</li> <li>c) The number of members in the official delegation</li> <li>d) Expenditure on the visit</li> </ul>	<ul> <li>(i) Total Budget for the public authority</li> <li>(ii) Budget for each agency and plan &amp; programmers</li> <li>(iii) Proposed expenditures</li> <li>(iv) Revised budget for each agency, if any</li> <li>(v) Report on disbursements made and place where the related reports are available</li> </ul>	Details of disclosure
Not Applicable.	Not Applicable.	Not Applicable.	Relates to Senior Officers of PHQ, Sector-9, Chandigarh.	Budget of all the units of Chandigarh Police made by the SO/Accounts/Purchase Branch under the supervisions of Senior officers of PHQ.	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)

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2.6				2.5		2.4							
'CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]	[Section 4(1) (b) (xiii)]	granted by the public authority	concessions, permits of authorizations	Particulars of recipients of	1/6/2011-IR dt. 15.04.2013]	Discretionary and non-discretionary grants [F. No.					,	[Section 4(1)(b)(XII)]	programme
CAG and been laid	7		(ii)	(i)	(ii)	æ	(viii)	(vii)	(vi)	(v)	(iv)	(iii)	(ii)
CAG and PAC pares and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.			For each concessions, permit or authorization granted a) Eligibility criteria	Concessions, permits or authorizations granted by public authority	Annual accounts of all legal entities who are provided grants by public authorities	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Details of beneficiaries of subsidy programme (number, profile etc)	Eligibility criteria for grant of subsidy	Nature/ scale of subsidy /amount allotted	Physical and financial targets of the programme	Duration of the programme/ scheme	Procedure to avail benefits	Objective of the programme
Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.

## 3. Publicity Band Public interface

					•		S. No.
					[F No 1/6/2011-IR dt. 15.04.2013]	[Section 4(1)(b)(vii)]	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of
(v) C	(iv) C	(iii) C	(ii) I	Public- priva	(ii) Aı a) b) c)		Arrangement the public (i) R
Other documents generated as part of the implementation of the PPP	Operation and maintenance manuals	Concession agreements.	Detailed project reports (DPRs)	Public- private partnerships (PPP)  (i) Details of Special Purpose Vehicle (SPV), if any	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 RTT applicants		Arrangement for consultations with or representation by the members of the public  (i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens
Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	The representation made by the members of the public through RTI letters are properly addressed by replying the letter to the addressee. If required, he/she may visit the office in working hours.		Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)  The representation made by the members of the public through RTI letters are properly addressed by replying the letter to the addressee. If required, he/she may visit the office in working hours.

	3.5	3.4		3.3	3.2	
or not	Whether information manual/ handbook available free of cost	of information manual/ handbook [Section 4(1)(b)]	easily accessible to the public [Section 4(3)]	Dissemination of information widely and in such form and manner which is	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]	
	List of materials available  (i) Free of cost	(i) Electronic format  (ii) Printed format		Use of the most effective means of communication  (i) Internet (website)	(concessionaire etc.)  (ix) All payment made under the PPP project  Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive; (i) Policy decisions/ legislations taken in the previous one year  (ii) Outline the Public consultation process  (iii) Outline the arrangement for consultation before formulation of policy	nfo
	Information supplied as proscribed under RTI Act besides this free of cost provided to the applicant who belongs below poverty line (BPL).	Not Applicable.		(i) www.chandigarhpolice.gov.in	Not Applicable.  The Policies/Decisions of all the units of Chandigarh Police are being made/taken by the senior officers of PHQ, Sector-9, Chandigarh as per directions of Chandigarh Administration.  Draft regulations/guidelines are kept on website for public comments.  The final approved Regulations/Guidelines are also put up on website for wide publicity  Draft regulations/guidelines are kept on website for public comments.  The final approved Regulations/Guidelines are also put up on website for wide publicity.	Not Applicable.  Not Applicable.

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	Section	
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(ii) At a reasonable cost of the medium

As fee prescribed under RTI Act 2005.

#### 4. E. Governance

•			4.4				4.3					4.2					4.1		S.No.
[Section 4(1)(b)(xv)]	information	facilities available to citizen for obtaining	Particulars of		[Section 4(1)(b)(xiv)]	electronic form	Information available	15.4.2013]	[F No. 1/6/2011-IR dt	Manual/Handbook last	information	When was the	15.4.2013]	TEND 1/6/2011-IR dt	Manual/Handbook	Information	Language in which		Item
(iv) Contact person & contact details (Phone, fax email)	(iii)Working hours of the facility	(ii) Details of information made available	(i) Name & location of the faculty	(iii)Location where available	(ii) Name/ title of the document/record/ other information		(i) Details of information available in electronic form					Last date of Annual updation			(ii) Vernacular/ Local Language		(i) English		Details of disclosure
E-mail: <u>asping-cha@nic.in</u>	Phone-01722760842.	online/off-line. Working hours- on all working days.	CPIO DSP HQ is the nodal officer for receiving applications	Record Room, Phq Sec – 9, Chandigarh.	The complaints of General public which closed/filed after enquiry.	•	www.chandigarhpolice.gov.in					Updation are being made time to time.			English/Hindi Language as per record available.		English Language	not applicable will be treated as fully met/partially met)	Remarks/ Reference Points (Fully met/partially met/ not met-

	4.7		4.6										4.5
parliament [Section 4(1)(d)(2)]	Replies to questions asked in the	15.04.2013]	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt.									section 4(i) (b)(xvii)	Such other information as may be prescribed under
	Details c	(ii)	<b>(</b> )			(viii)	(vii)	(vi)	(v) D	(iv)	(iii)	(ii) D provided	
	Details of questions asked and replies given	Details of appeals received and orders issued	Details of applications received and disposed	d) Performance against the benchmarks set in the Citizen's Charter	c) Six monthly reports on the	Any other information such as a) Citizen's Charter	Frequently Asked Question (FAQs)	Annual Report	<ul> <li>(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract</li> </ul>	List of schemes/ projects/ programme underway	List of completed schemes/ projects/ Programmes	Details of applications received under RTI and information ded	Grievance redressal mechanism
	The information sought in questionably shape is not applicable in RTI.	Total 39 (24 offline RTI & 15 Online RTI) appeal received during the FY 2024 to 2025 (1april 2024 to 31 March 2025) and All of these appeals have been disposed of within stipulated time period.	Total 601 (443 Offline RTI & 158 Online RTI) applications received during the FY 2024- 2025 (1april 2024 to 31 March 2025) All of these applications have been disposed of within stipulated time period.	Not Applicable.	Consolidated Report of Chandigarh Police Uploaded on the website CIC Delhi.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Not Applicable.	Total 601 (443 Offline RTI & 158 Online RTI) applications received during the FY 2024- 2025 (1april 2024 to 31 March 2025)	Not Applicable.

# . Information as may be prescribed

						5.1	No.
					1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]	Such other information as may be prescribed IF No.	Item
<ul><li>(a) Dates of audit carried out</li><li>(b) Report of the audit carried out</li></ul>	(ii) Details of third party audit of voluntary disclosure			(b) Earlier CPIO & FAAs from 01.04.2024		(i) Name & details of (a) Current CPIOs & FAAs	Details of disclosure
	Third Party Audit carried out by Mahatma Gandhi State Institutional of Public Administration Institutional Area, Sector-26, Chandigarh.	Earlier FAA - Sh. Ketan Bansal, IPS, SP/HQ, Phq Sec – 9, Chandigarh. Ph.no – 01722760835 Mail. <u>psphq@-chd nic.in</u> (FAA)	Earlier CPIO Palak Goel, DANIPS, DSP- cum CPIO Hqrs. PHQ Sec - 9, Chd Dt. 05.07.2024 to 21.10.2024 Ph.no — 01722760842 dsphq-chd@nic.in	Earlier CPIO A Venkatesh, DANIPS DSP- cum CPIO Hqrs. PHQ Sec - 9, Chd. Dt. Dt. 22.10.2024 to 26.12.2024 Ph.no – 01722760842 dsphq-chd@nic.in	dsphq-chd@nic.in Current FAA Sh. Manjeet,, IPS SP/HQ, Phq Sec – 9, Chandigarh. Ph.no – 01722760835 Mail. psphq@-chd nic.in (FAA)	Current CPIO P. Abhinandan, DANIPS DSP- cum CPIO Hqrs. PHQ Sec - 9, Chd. Ph.no — 01722760842 Dt. 26.12.2024 to till date	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met/

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	3		(IV)			(iii)
<ul><li>a. Dates from which constituted</li><li>b. Name &amp; Designation of the Officers</li></ul>	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	Consultancy committee of key stake holders for advice on motu disclosure	(b) Name & Designation of the officers	(a) Date of appointment	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD
Mail. <u>psphq@-chd nic.in</u> (FAA)	FAA Sh. Manjeet,, IPS SP/HQ, Phq Sec – 9, Chandigarh. Ph.no – 01722760835		suo- P. Abhinandan, DANIPS DSP- cum CPIO Hqrs. PHQ Sec - 9, Chd. Ph.no – 01722760842	dsphq-chd@nic.in	Current CPIO P. Abhinandan, DANIPS DSP- cum-CPIO Hqrs. PHQ Sec - 9, Chd. Ph.no - 01722760842	Current CPIO P. Abhinandan, DANIPS DSP- cum CPIO Hqrs. PHQ Sec - 9, Chd. Ph.no - 01722760842 dsphq-chd@nic.in

6	Information Disclosed on own initiative	G	
S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	To dispose of the enquiry of complaint/investigation of cases within stipulated period and give the status report to the applicant by any means of communication.	www.chandigarhpolice.gov.in Fully met