

A FRAMEWORK FOR TRANSPARENCY AUDIT

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 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-organization and function, 2- Budget and programmes, 3- Publicity and public interface, 4- E. governance, 5- Information as prescribed and 6. Information disclosed on own initiative.

1. Organization and Function

Police Lines, Sector-26, Chandigarh.

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)
1.1	Particulars of its organization, functions and duties [Section 4(1)(b)(i)]	(i) Name and address of the Organization	Police Lines, Sector-26, of Chandigarh Police. CPIO : Sh. Daleep Rattan, Dy.SP-Lines. Pdsplines-chd@nic.in
		(ii) Head of the organization	W/DGP/UT
		(iii)Vision, Mission and Key objectives	24 X 7 hours security/safety/Law & order etc.
		(iv)Function and duties	Officials are being deployed on different types of duties to deal with any emergency.
		(v) Organization Chart	DSP/LINES--- Reserve Inspector Lines--- Lines Officer---- NGOs---HCs---- Constables.
1.2	Power and duties of its officers and employees [Section 4(1) (b)(ii)]	(i) Powers and duties of officers (administrative, financial and judicial)	To provide the RTI Information to the applicant with in stipulated period. 24X7 hours security/safety/Law & order etc.
		(ii) Power and duties of other employees	Officials are being deployed on different types of duties to deal with any emergency.
		(iii) Rules/ orders under which powers and duty are derived and	Under PPR
		(iv) Exercised	
		(v) Work allocation	1. Safety and security of VIPs as well as General Public. 2. Deployment to deal with any emergency. 3. Protection and timely appearance of prisoners before the Hon’ble Courts.

1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]	(i) Process of decision making Identify key decision making points	Different powers have been delegated by Authority to the officers at various levels for smooth functioning of the work of Police Lines.
		(ii) Final decision making authority	W/DGP/UT/Chandigarh
		(iii) Related provisions, acts, rules etc.	<u>CrPC, PPR, Local & Special Law and police Work etc.</u>
		(iv) Time limit for taking a decisions, if any	RTI application disposed off with in 30 days and other references/ enquiries as per direction of Senior Officers.
		(v) Channel of supervision and accountability	W/DGP—W/DIG—W/SP/Hqrs.—DSP/Lines—Reserve Inspector Lines---- Lines officer.
1.4	Norms for discharge of functions [Section 4(1)(b)(iv)]	(i) Nature of functions/ services offered	<u>CITIZEN CHARTER</u>
		(ii) Norms/ standards for functions/ service delivery	<u>CITIZEN CHARTER</u>
		(iii) Process by which these services can be accessed	<u>CITIZEN CHARTER</u>
		(iv) Time-limit for achieving the targets	Other services /work done which cannot be standardized or time frame as per directions of Senior Officers.
		(v) Process of redress of grievances	-----
1.5	Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]	(i) Title and nature of the record/ manual /instruction.	<u>as Per PPR</u>
		(ii) List of Rules, regulations, instructions manuals and records.	<u>as Per PPR</u>
		(iii) Acts/ Rules manuals etc.	<u>as per PPR and other relevant Acts.</u>
		(iv) Transfer policy and transfer orders	By PEB Branch of Chandigarh Police as per CVC Guidelines.
1.6	Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]	(i) Categories of documents	All the reports, circular and standing orders issued from PHQ, Sector-9, UT, Chandigarh.
		(ii) Custodian of documents/categories	Lines officer/MHC/Record Keeper of Police Lines, Sector-26, Chandigarh.
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]	(i) Name of Boards, Council, Committee etc.	Police Lines, Sector-26 Chandigarh was established in year 1966.
		(ii) Composition	Powers as per PPR and Cr.P.C.
		(iii) Dates from which constituted	
		(iv) Term/ Tenure	
		(v) Powers and functions	
		(vi) Whether their meetings are open to the public?	
		(vii) Whether the minutes of the meetings are open to the public?	

		(viii) Place where the minutes if open to the public are available?	
1.8	Directory of officers and employees [Section 4(1) (b) (ix)]	(i) Name and designation	Sh. Daleep Rattan, DSP/Lines
		(ii) Telephone , fax and email ID	01722922002, pdsplines-chd@nic.in
1.9	Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]	(i) List of employees with Gross monthly remuneration	As regards the remuneration of other officers / employees, the same is fixed as per the Pay Commissions.
		(ii) System of compensation as provided in its regulations	Compensation as per GOI and Punjab Government rules.
1.10	Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)]	(i) Name and designation of the public information officer (PIO), Assistant Public Information (s)& Appellate Authority	Sh. Daleep Rattan, DSP/Lines CPIO Police Lines, Sector-26, Chandigarh, Ph. No. 01722922002 Pdsplines-chd@nic.in CPIO
		(ii) Address, telephone numbers and email ID of each designated official.	Sh. Manoj Kumar Meena, SP/Hqrs FFA of Police Lines. SP/Hqrs PHQ, Sector-09, Chd , Ph. no 01722760809. Mail. psphq@chd.nic.in (FFA)
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken (Section 4(2))	No. of employees against whom disciplinary action has been	Nil
		(i) Pending for Minor penalty or major penalty proceedings	Nil
		(ii) Finalized for Minor penalty or major penalty proceedings	Nil
1.12	Programmes to advance understanding of RTI (Section 26)	(i) Educational programmes	Officers are sent on trainings to get more knowledge about RTI act and its implementation. As and when opportunity comes, officers are sent on RTI training. 1 Guide For Information Seekers 2 Guide For the Central Public Information Officers 3 Guide For the Public Authorities
		(ii) Efforts to encourage public authority to participate in these programmes	
		(iii) Training of CPIO/APIO	
		(iv) Update & publish guidelines on RTI by the Public Authorities concerned	

2. Budget and Programme

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)
2.1	Budget allocated to each agency including all plans, proposed expenditure and Reports on Disbursements made etc. [Section 4(1)(b)(xi)]	(i) Total Budget for the public authority	Budget of all the units of Chandigarh Police made by the SO/ Accounts/ Purchase Branch under the supervisions of Senior officers of PHQ.
		(ii) Budget for each agency and plan &programmes	
		(iii) Proposed expenditures	
		(iv) Revised budget for each agency, if any	
		(v) Report on disbursements made and place where the related reports are available	
2.2	Foreign and domestic tours (F. No. 1/8/2012- IR dt. 11.9.2012)	(i) Budget	Relates to Senior Officers of PHQ, Sector-9, Chandigarh
		(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. a) Places visited b) The period of visit c) The number of members in the official delegation d) Expenditure on the visit	
		(iii) 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.	

2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]	(i) Name of the programme of activity	Execution of subsidy programmes are not carried out Police Lines, Sector-26, Chandigarh.
		(ii) Objective of the programme	
		(iii) Procedure to avail benefits	
		(iv) Duration of the programme/scheme	
		(v) Physical and financial targets of the programme	
		(vi) Nature/ scale of subsidy /amount allotted	
		(vii) Eligibility criteria for grant of subsidy	
		(viii) Details of beneficiaries of subsidy programme (number, profile etc)	
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]	(i) Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Discretionary and non- discretionary grants are not done by Police Lines, Sector-26, Chandigarh. Relates to Senior Officers of PHQ, Sector-9, Chandigarh
		(ii) Annual accounts of all legal entities who are provided grants by public authorities	
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	(i) Concessions, permits or authorizations granted by public authority	Particulars of recipients of concessions, permits of authorizations are not granted by Police Lines, Sec-26, Chd. Relates to Senior Officers of PHQ, Sector-9, Chandigarh
		(ii) 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	
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	No CAG and PAC paras laid on the table of both houses of the parliament.

3. **Publicity Band Public interface**

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)
3.1	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 [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]	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	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 may visit the office in working hours. The regulations/guidelines etc. are prepared based on the discussions involved with the stakeholders. The draft regulations are put on the Chandigarh Police website for public comments.
		(ii) Arrangements for consultation with or representation by a) Members of the public in policy formulation/ policy implementation b) Day & time allotted for visitors c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	The regulations/guidelines etc. are prepared based on the discussions involved with the stakeholders. The draft regulations are put on the Chandigarh Police website for public comments.
		(iii) Public- private partnerships (PPP) (i) Details of Special Purpose Vehicle (SPV), if any	Public- private partnerships (PPP) related works are not carried out by the Police Lines, Sector-26, Chandigarh.
		(ii) Detailed project reports (DPRs)	
		(iii) Concession agreements.	
		(iv) Operation and maintenance manuals	
		(v) Other documents generated as part of the implementation of the PPP	
		(vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorization from the government	
		(vii) Information relating to outputs and outcomes	
		(viii) The process of the selection of the private sector party (concessionaire etc.)	
		(ix) All payment made under the PPP project	

3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1)(c)]	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	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.
		(ii) Outline the Public consultation process	Draft regulations/guidelines are kept on website for public comments. The final approved Regulations/Guidelines are also put up on website for wide publicity.
		(iii) Outline the arrangement for consultation before formulation of policy	
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Use of the most effective means of communication (i) Internet(website)	(i) Internet (website) Deputy Superintendent of Police-Lines, Sector-26, Chandigarh Email _pdsplines-chd@nic.in
3.4	Form of accessibility of information manual / handbook [Section 4(1)(b)]	Information manual/handbook available in (i) Electronic format	-----NA-----
		(ii) Printed format	
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]	List of materials available (i) Free of cost	-----NA-----
		(ii) At a reasonable cost of the medium	

E. Governance

Sr. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	(i) English	English Language
		(ii) Vernacular/ Local Language	English/Hindi Language as per record available.
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt15.4.2013]	Last date of Annual updation	The information/data is being uploaded on Chandigarh Police website by the RTI Branch on regular basis.
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available in electronic form	RTI Information in electronic form is available in computer system, pen drive, CD drives etc.
		(ii) Name/ title of the document/record/ other information	
		(iii) Location where available	Police Lines, Sector-26, Chandigarh.

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4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the faculty	CPIO Police Lines is the nodal officer for receiving applications online/off-line. Working hours- on all working days. Phone-01722922002 E-mail : pdsplines-chd@nic.in
		(ii) Details of information made available	
		(iii) Working hours of the facility	
		(iv) Contact person & contact details (Phone, fax email)	
4.5	Such other information as may be prescribed under section 4(i) (b)(xvii)	(i) Grievance redressal mechanism	DSP Lines and Reserve Inspector Lines are designated as Grievance Officer for the Unit Of Police Lines.
		(ii) Details of applications received under RTI and information provided	Total 11 RTI applications received during the year 2020 and all were disposed off within stipulated period.
		(iii) List of completed schemes/ projects/ Programmes	-----NA-----
		(iv) List of schemes/ projects/ programme underway	-----NA-----
		(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	-----NA-----
		(vi) Annual Report	-----NA-----
		(vii) Frequently Asked Question (FAQs)	-----NA-----
		(viii) Any other information such as a) Citizen's Charter	No Public Dealing
		c) Six monthly reports on the	Report Uploaded by the RTI Branch PHQ, Sector-9, Chd.
		d) Performance against the benchmarks set in the Citizen's Charter	NA
4.6	Receipt & Disposal of RTI applications & appeals [F.No1/6/2011-IR dt. 15.04.2013]	(i) Details of applications received and disposed	Total 11 RTI application received during the year 2020 and all were disposed off within stipulated period
		(ii) Details of appeals received and orders issued	<u>01 appeal received against RTI application during the year 2020.</u>
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given	As and when any parliament question received in Police Lines the reply of the same has been sent on priority basis.

5. Information as may be prescribed

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)
5.1	Such other information as may be prescribed	(i) Name & details of (a) Current CPIOs & FAAs	Current CPIO---Sh. Daleep Rattan, DSP/Police Lines, Sec-26, Chandigarh, Ph. No. 01722922002 Pdsplines-chd@nic.in CPIO

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	<p>[F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</p>	<p>(b) Earlier CPIO & FAAs from 01.01.2015</p>	<p>Current FAA---Sh. Manoj Kumar Meena, SP/Hqrs. FFA of Police Lines SP/HQRs. PHQ, Sector-09, Chd , Ph. No. 01722760835 Mail. psphq@chd.nic.in (FFA)</p> <p>Earlier CPIO ---Sh. Satish Kumar DSP/Lines dt. 01.08.2018 to 22.02.2019 Police Lines, Sector-26, Chandigarh, Ph. No. 01722795878 pdsplines-chd@nic.in CPIO</p> <p>Earlier CPIO ---Sh. Jaswinder Singh, DSP-Lines dt. 26.09.16 to 01.08.2018 Police Lines, Sector-26, Chandigarh, Ph. No. 01722795878 pdsplines-chd@nic.in CPIO</p> <p>Earlier CPIO ---Sh. Krishan Kumar DSP/Lines dt. 21.06.2016 to 25.09.2016 Police Lines, Sector-26, Chandigarh, Ph. No. 01722795878 pdsplines-chd@nic.in CPIO</p> <p>Earlier CPIO ---Sh. Deepak Yadav, DSP-Lines dt. 01.04.2016 to 21.06.2016. P Police Lines, Sector-26, Chandigarh, Ph. No. 01722795878 pdsplines-chd@nic.in CPIO</p> <p>Earlier CPIO ---Sh. Suman Kumar , DSP-Lines dt. 10.02.2012 to 31.03.2016 Police Lines, Sector-26, Chandigarh, Ph. No. 01722795878 pdsplines-chd@nic.in CPIO</p> <p>Earlier FAA---Sh. Vineet Kumar, SP/Hqrs. FFA of Police Lines Dt. 01.03.2019 to 06.09.2019 SP/HQRs. PHQ, Sector-09, Chd , Ph. No. 01722760835 Mail. psphq@chd.nic.in (FFA)</p> <p>Earlier FAA---Smt. Nilambhari Jagadale FFA of Police Lines Dt. 07.12.2018 to 01.03.2019 SSP/HQRs. PHQ, Sector-09, Chd , Ph. No. 01722760835 Mail. psphq@chd.nic.in (FFA)</p> <p>Earlier FAA---Sh. Milind M Dumbere , SP/Hqrs. FFA of Police Lines Dt. 16.07.2018 to 07.12.2018 SP/HQRs. PHQ, Sector-09, Chd , Ph. No. 01722760835 Mail. psphq@chd.nic.in (FFA)</p> <p>Earlier FAA---Sh. Ish Singhal, SP/Hqrs. FFA of Police Lines</p>
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			<p>Dt. 15.06.2016 to 16.07.2018 SP/HQRs. PHQ, Sector-09, Chd , Ph. No. 01722760835 Mail. psphq@chd.nic.in (FFA) Earlier FAA---Sh. Sukhchain Singh Gill, SP/Hqrs. FFA of Police Lines Dt. 12.05.2016 to 15.06.2016 SP/HQRs. PHQ, Sector-09, Chd , Ph. No. 01722760835 Mail. psphq@chd.nic.in (FFA) Earlier FAA---Sh. Manish Chaudhary SSP/Hqrs. FFA of Police Lines Dt. 16.10.2015 to 07.05.2016 SSP/HQRs. PHQ, Sector-09, Chd , Ph. No. 01722760835 Mail. psphq@chd.nic.in (FFA) Earlier FAA---Smt. Urvija Goel, SP/Hqrs. FFA of Police Lines Dt. 15.04.2015 to 30.09.2015 SP/HQRs. PHQ, Sector-09, Chd , Ph. No. 01722760835 Mail. psphq@chd.nic.in (FFA)</p>
		(ii) Details of third party audit of voluntary disclosure (a) Dates of audit carried out (b) Report of the audit carried out	Under process
		(iii) Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD	Sh. Daleep Rattan, CPS, Deputy Superintendent of Police-Lines-CUM-CPIO
		(a) Date of appointment (b) Name & Designation of the officers	<p>Relates to PHQ, Sector-9, Chandigarh.</p> <p>Relates to PHQ, Sector-9, Chandigarh.</p>
		(IV) Consultancy committee of key stake holders for advice on suo-motu disclosure (a) Dates from which constituted (b) Name & Designation of the officers	<p>Current CPIO / FAA Current CPIO---Sh. Daleep Rattan, DSP/Police Lines, Sec-26, Chandigarh, Ph. No. 01722922002</p> <p>Current FAA---Sh. Manoj Kumar Meena, SP/Hqrs. FFA of Police Lines SP/HQRs. PHQ, Sector-09, Chd , Ph. No. 01722760835 Mail. psphq@chd.nic.in (FFA)</p>
		(V) 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	

6. Information Disclosed on own Initiative

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 off the enquiry of complaint/investigation of cases within stipulated period and give the status report to the applicant any means of communication	Fully met