

**A FRAMEWORK FOR
TRANSPARENCY AUDIT (01.04.2024 to 31.03.2025)**

Annexure "A"

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

- i) Police Station Cyber Crime, Sector-17, Chandigarh. (Chandigarh Police).**
- ii) Master Technical Monitoring Cell, PHQ, Sector-09, Chandigarh**
- iii) Computer Section, PHQ, Sector-09, Chandigarh**

| S. No. | Item | Details of disclosure | Particulars |
|--------|--|--|---|
| 1.1 | Particulars of its organization, functions and duties [Section 4(1)(b)(i)] | (i) Name of the Organization and its website | <p>Union Territory, Chandigarh Police http://Chandigarhpolice.gov.in</p> <p>Name of Unit :-</p> <p>i) PS-Cyber Crime, Sector-17, Chandigarh. Chandigarh Police. ii) Master Technical Monitoring Cell, PHQ, Sector-09, Chd. iii) Computer Section, PHQ, Sector-09, Chandigarh.</p> <p>CPIO : A.Venkatesh (DANIPS), Dy.SP/Cyber & IT, Email Id:- dspccic.chd@nic.in</p> |

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| | | (ii) Head of the organization | Worthy/Director General of Police/UT, Chandigarh |
| | | (iii) Vision, Mission and Key objectives | <ul style="list-style-type: none"> i) Meet the challenges thrown by rampant growth in Cyber Crime. ii) Successful operationalisation of Cyber Crime Portal with active participation in Cyncord. iii) Investigation and enquiry of Cyber Crime related cases and complaints. iv) Master Technical & Monitoring Cell unit provide mobile phone queries/services, Lawful Interception & Monitoring System to the Investigating Agencies of Chandigarh Police on their request as per SOP. v) Maintenance of Chandigarh Police Website, Digital data, Personnel Information System and other computer related functions. |
| | | (iv) Function and duties | <ul style="list-style-type: none"> • Registration & Investigation of Cyber Crime cases and enquiry of complaints related to cyber crimes. • Awareness to the public regarding cyber crimes, training to the police officials and students. • Maintenance of Chandigarh Police Website, Digital data, Personnel Information System and other computer related functions. • Master Technical & Monitoring Cell unit provide mobile phone queries/services, Lawful Interception & Monitoring System to the Investigating Agencies of Chandigarh Police on their request as per SOP. |
| | | (v) Organization Chart | W/DGP/UT, IGP/UT, DIG/UT, SP/CC, DSP/CC & IT--- Inspectors --- 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 within stipulated period. |
| | | (ii) Power and duties of other employees | Awareness to the general public regarding cyber crimes, training to the police officials and students. |
| | | (iii) Rules/ orders under which powers and duty are derived and | <ol style="list-style-type: none"> 1. Criminal Procedure code-1973 (Bharatiya Nagarik Suraksha Sanhita-2023). 2. Under Punjab Police Rules-1934. 3. Indian Penal code (Bharatiya Nyaya Sanhita) 4. Information and Technology Act-2000 5. Local and Special Law and Police Works etc. |
| | | (iv) Exercised | |

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| | | (v) Work allocation | <ol style="list-style-type: none"> 1. Safety and security of General Public from cyber Crimes. 2. Deployment of police officials for training to the students for prevention and detention of cyber Crime. 4. Collection of Intelligence to work out the cyber crime cases. 5. Maintenance of website and digital data etc. 6. To provide mobile phone queries/services. 70 To dispose off RTI application within stipulated time period. |
| 1.3 | Procedure followed in decision making process [Section 4(1)(b)(iii)] | (i) Process of decision making Identify key decision making points | Powers have also been delegated by Authority to the officers at various levels for smooth functioning of the work of PS- Cyber Crime, Computer Section and Master Technical and Monitoring Cell. |
| | | (ii) Final decision making authority | Worthy/Director General of Police/UT, Chandigarh |
| | | (iii) Related provisions, acts, rules etc. | Indian Penal Code (now Bharatiya Nyaya Sanhita-2023), Criminal Procedure Code (now (Bharatiya Nagarik Suraksha Sanhita-2023), Punjab Police Rules , Information Technology Act, Local & Special Law and police Work etc. |
| | | (iv) Time limit for taking a decisions, if any | Right to Information 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/IG—W/DIG---- W/SP/CC -----DSP/CC & IT — Inspector-SHO/PS /CYBER CRIME |
| 1.4 | Norms for discharge of functions [Section 4(1)(b)(iv)] | (i) Nature of functions/ services offered | <p><u>As per Citizen Charter</u></p> <p>CC:- Investigation of Cyber Crime cases and enquiries. MTMC : Nodal Agency to deal with the Call Detail Reports etc. Computer Sec. :- Maintenance of Website & other projects.</p> |
| | | (ii) Norms/ standards for functions/ service delivery | <p><u>As per Citizen Charter</u></p> <p>CC:- As per law, Investigation of Cyber Crime cases and enquiries conducted. MTMC : Nodal Agency to deal with the Call Detail Reports etc. Computer Sec. :- Maintenance of Website & other projects.</p> |
| | | (iii) Process by which these services can be accessed | <p><u>As per Citizen Charter</u></p> <p>CC:- Work out of cases and disposal of complaints.</p> |

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| | | | MTMC : Maintenance of reports etc. Computer Sec. :- Status of website and projects. |
| | | (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 | The General public grievances Redressed during Know Your Case and Redressal Campaign organized from time to time. |
| 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. | 1. Criminal Procedure code-1973 (now Bharatiya Nagarik Suraksha Sanhita-2023). 2. Under Punjab Police Rules-1934. 3. Indian Penal code (now Bharatiya Nyaya Sanhita) 4. Information and Technology Act-2000 5. Local and Special Law and Police Works etc. |
| | | (ii) List of Rules, regulations, instructions manuals and records. | 1. Criminal Procedure code-1973 (Bharatiya Nagarik Suraksha Sanhita-2023). 1. Under Punjab Police Rules-1934. 2. Indian Penal code (Bharatiya Nyaya Sanhita) 3. Information and Technology Act-2000 4. Local and Special Law and Police Works etc. |
| | | (iii) Acts/ Rules manuals etc. | As per Punjab Police Rules-1934 and other relevant Acts. |
| | | (iv) Transfer policy and transfer orders | By Police Establishment Board Branch of Chandigarh Police as per Central Vigilance Commission 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 Police Headquarters, Sector-9, UT, Chandigarh. |
| | | (ii) Custodian of documents/categories | Moharrir Head Constable/Record Keeper of PS- Cyber Crime, Sector-17, Chandigarh. |
| 1.7 | Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section | (i) Name of Boards, Council, Committee etc. | PS-Cyber Crime, Sector-17, Chandigarh. |
| | | (ii) Composition | Powers as per Punjab Police Rules and Criminal Procedure Code (now Bharatiya Nagarik Suraksha Sanhita-2023). |
| | | (iii) Dates from which constituted | |

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| | 4(1)(b)(viii)] | (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 | A.Venkatesh (DANIPS), DSP/CC &IT |
| | | (ii) Telephone , fax and email ID | 0172-2920097, dspccic.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 Central Civil Service Rules w.e.f 01.04.2022. |
| 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 | A.Venkatesh (DANIPS), DSP-cum- CPIO/CC & IT, PS-17, U.T. Chandigarh. Ph. No. 0172-2920097 dspccic.chd@nic.in Central Public Information Officer. |
| | | (ii) Address, telephone numbers and email ID of each designated official. | Ms. Geetanjali Khandelwal, IPS FAA-cum-SP/Cyber Crime, PHQ, Secort-9,UT, Chandigarh, psp-cyber@chd.gov.in (FAA) |

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| 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) Finalised for Minor penalty or major penalty proceedings | Nil |
| 1.12 | Programmes to advance understanding of RTI (Section 26) | (i) Educational programmes | Officials are deployed for advanced training to develop the knowledge pertaining to Cyber Crime investigations as well as right to information act. 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 | particulars |
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| 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 AC(F&A)/ Section Officer / Accounts/Purchase Branch under the supervisions of Senior officers of Police Headquarters. |
| | | (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 | (i) Budget | Relates to Senior Officers of Police Headquarters, Sector-9, Chandigarh N.A |
| | | (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. | N.A. |

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| 2.3 | Manner of execution of subsidy programme [Section 4(i)(b)(xii)] | (i) | Name of the programme of activity | Executions of subsidy programmes are not carried out PS-Cyber Crime & Information Technology, Sector-17, 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 PS-Cyber Crime & Information Technology, Chandigarh. Relates to Senior Officers of Police Headquarters, 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 PS-Cyber Crime. Relates to Senior Officers of Police Headquarters, 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 authorisations d) Date of award of concessions /permits of authorizations | |
| 2.6 | CAG & PAC paras | CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of Administrator of UT, Chandigarh. | | 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 | Particulars |
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| 3.1 | <p>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</p> <p>[Section 4(1)(b)(vii)]</p> | <p>Arrangement for consultations with or representation by the members of the public</p> <p>(i) Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens</p> <p>(ii) Arrangements for consultation with or representation by</p> <p>a) Members of the public in policy formulation/ policy implementation</p> <p>b) Day & time allotted for visitors</p> <p>c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants</p> | <ul style="list-style-type: none"> • The representation made by the members of the public through Right to Information Act, letters are properly addressed by replying to the addressee. If required, he may visit the office on 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. <p>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.</p> |
| | | <p>Public- private partnerships (PPP)</p> <p>(i) Details of Special Purpose Vehicle (SPV), if any</p> <p>(ii) Detailed project reports (DPRs)</p> <p>(iii) Concession agreements.</p> <p>(iv) Operation and maintenance manuals</p> <p>(v) Other documents generated as part of the implementation of the PPP</p> <p>(vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government</p> <p>(vii) Information relating to outputs and outcomes</p> | <p>Public- private partnerships (PPP) related works are carried out by the PS-CC (Cyber Crime Staff).</p> |

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| | | (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 Police Headquarters, 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) www.Chandigarhpolice.gov.in | (i) Internet (website) www.Chandigarhpolice.gov.in |
| 3.4 | Form of accessibility of information manual / handbook [Section 4(1)(b)] | Information manual/handbook available in (i) Electronic format and pamphlet (ii) Printed format | Printed/Electronic Format only |
| 3.5 | Whether information manual/ handbook available free of cost or not [Section 4(1)(b)] | List of materials available (i) Free of cost (ii) At a reasonable cost of the medium | |
| | | | As per Right to Information Act- 2005 regulations of Fees and cost. |

4. E. Governance

| S No. | Item | Details of disclosure | Particulars |
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| 4.1 | Language in which Information Manual/Handbook Available | (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? | Last date of Annual updation | The information/data is being uploaded on Chandigarh Police website by the Right to Information Branch on regular basis. |
| 4.3 | Information available in electronic form [Section 4(1)(b)(xiv)] | (i) Details of information available in electronic form | Information in electronic form is available in Chandigarh Police Website: https://chandigarhpolice.gov.in and in the computer of o/o DSP/Cyber in RTI folder. |
| | | (ii) Name/ title of the document/record/ other information | |
| | | (iii) Location where available | PS-Cyber Crime & Information Technology, Sector-17, Chandigarh. |
| 4.4 | Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)] | (i) Name & location of the facilities | Central Public Information Officer & Information Technology is the nodal officer for receiving applications online/off-line. Working hours- on all working days. Phone-01722920097 E-mail : dspccic.chd@nic.in |
| | | (ii) Details of information made available | |
| | | (iii) Working hours of the facility | |
| | | (iv) Contact person & contact details (Phone, fax email) | |

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| 4.5 | Such information as may be prescribed under section 4(i) (b)(xvii) | (i) Grievance redressal mechanism | Samvedna camp has been organized. |
| | | (ii) Details of applications received under RTI and information provided | Total 98 Right to Information applications received during the year 01.04.2024 to 31.03.2025. Dispose of RTIs =97 nos. One applicant is not reporting despite repeated requests to collect the information. |
| | | (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 | Total 98 Right to Information applications received during the year 01.04.2024 to 31.03.2025. Dispose of RTIs =97 nos. One applicant is not reporting despite repeated requests to collect the information. |
| | | (vii) Frequently Asked Question (FAQs) | <u>N/A</u> |
| | | (viii) Any other information such as a) Citizen's Charter | NA |
| | | c) Six monthly reports on the website or not. | Report Uploaded by the Right to Information Branch, Police Headquarters , Sector-9, Chandigarh. |
| | | d) Performance against the benchmarks set in the Citizen's Charter | NA |
| | Receipt & Disposal of RTI applications & appeals. | (i) Details of applications received and disposed | Total 98 Right to Information applications received during the year 01.04.2024 to 31.03.2025. |

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| | | | Dispose of RTIs =97 nos. One applicant is not reporting despite repeated requests to collect the information. |
| | | (ii) Details of appeals received and orders issued | 04 FAA and filed 01 CIC appeal & filed by CIC |
| 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 PS-Cyber Crime the reply of the same has been given on priority basis. |

5. Information as may be prescribed

| S. No. | Item | Details of disclosure | Particulars |
|--------|---------------------------------------|--|---|
| 5.1 | Such information as may be prescribed | <p>(i) Name & details of</p> <p>(a) Current CPIOs & FAAs</p> <p>(b) Earlier CPIO & FAAs from 1.1.2015</p> | <p>Current CPIO---Sh. A.Venkatesh, DANIPS DSP/CC & IT dspccic.chd@nic.in CPIO</p> <p>Current FAA- Ms. Geetanjali Khandelwal, IPS FAA-cum-SP/Cyber Crime, UT, Chandigarh, psp-cyber@chd.gov.in (FAA)</p> <p>Earlier FAA--- Sh. Ketan Bansal , IPS, FAA-cum-SP/CCIC , UT, Chandigarh, speowccic@gmail.com (FAA)</p> <p>Earlier FAA--- Sh. Manoj Kumar Meena, IPS, FAA-cum-SP/Hqrs., UT, Chandigarh, psphq@chd.nic.in (FAA)</p> <p>Earlier FAA--- Mrs. Neha Yadav, IPS, FAA-cum-SP/CCIC</p> |

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| | | | <p>Earlier FAA--- Sh. Omvir Singh Bishnoi, IPS, FAA-cum-DIG/UT Ph.no 01722760831. Mail. dig-chd@nic.in (FAA)</p> <p>Earlier FAA--- Mrs. Nilambari Jagdale, IPS, SSP/UT Ph.no 01722760832. Mail. pssput.chd@nic.in (FAA)</p> |
| | | (ii) Details of third party audit of voluntary disclosure | Third party Audit carried out by Mahatma Gandhi State Institute of Public Administration, Institutional Area, Sector-26, Chandigarh |
| | | (a) Dates of audit carried out | |
| | | (b) Report of the audit carried out | |
| | | (iii) Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD | Relates to Police Headquarters, Sector-9, Chandigarh. |
| | | (a) Date of appointment | Relates to PHQ, Sector-9, Chandigarh. |
| | | (b) Name & Designation of the officers | Relates to PHQ, Sector-9, Chandigarh. |
| | | (IV) Consultancy committee of key stake holders for advice on suo-motu disclosure:- | Current CPIO / FAA Current CPIO---Sh. A.Venkatesh, DANIPS DSP/CC & IT. dspccic.chd@nic.in CPIO |
| | | (a) Dates from which constituted | |
| | | (b) Name & Designation of the officers | |
| | | (V) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI | Current FAA- Ms. Geetanjali Khandelwal, IPS FAA-cum-SP/Cyber Crime, UT, Chandigarh, psp-cyber@chd.gov.in (FAA) |
| | | a. Dates from which constituted | |
| | | b. Name & Designation of the Officers | |

6. Information Disclosed on own Initiative

| S. No. | Item | Details of disclosure | Particulars |
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| 6.1 | Item / information disclosed so that public have minimum resort to use of Right to Information 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. | https://chandigarhpolicе.gov.in |