

**A FRAMEWORK FOR TRANSPARENCY AUDIT GOVERNMENT POLYTECHNIC FOR WOMEN, SECTOR 10 – D, CHANDIGARH**

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**

S.No.	Item	Details of disclosure	Particulars
1.1	Particulars of its organization, functions and duties [Section 4(1)(b)(i)]	(i) Name and address of the Organization <b>(www.gpwchd.edu.in)</b>	<b>(Annx.-1)</b>
		(ii) Head of the Organization	
		(iii) Vision, Mission and Key Objectives	
		(iv) Function and duties	
		(v) Organization Chart	
		(vi) 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	
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)	<b>(Annx.-2)</b>
		(ii) Power and duties of other employees	
		(iii) Rules/ orders under which powers and duty are derived and	
		(iv) Exercised	
		(v) Work allocation	
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]	(i) Process of decision making Identify key decision making points	<b>(Annx.-3)</b>
		(ii) Final decision making authority	
		(iii) Related provisions, acts, rules etc.	
		(iv) Time limit for taking a decisions, if any	
		(v) Channel of supervision and accountability	

1.4	Norms for discharge of functions [Section 4(1)(b)(iv)]	(i) Nature of functions/ services offered	<b>(Annx.-4)</b>
		(ii) Norms/ standards for functions/ service delivery	
		(iii) Process by which these services can be accessed	Required services can be accessed from the College authority
		(iv) Time-limit for achieving the targets	Keeping in view of the urgency of the work/matter
		(v) Process of redress of grievances	Can contact the College authority
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.	<b>(Annx.-5)</b>
		(ii) List of Rules, regulations, instructions manuals and records.	
		(iii) Acts/ Rules manuals etc.	
		(iv) Transfer policy and transfer orders	
1.6	Categories of documents held by the authority under its control  [Section 4(1)(b)(vi)]	(i) Categories of documents	<b>(Annx.-6)</b>
		(ii) Custodian of documents/categories	
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.	<b>(Annx.-8)</b>
		(ii) Composition	
		(iii) Dates from which constituted	
		(iv) Term/ Tenure	
		(v) Powers and functions	
		(vi) Whether their meetings are open to the public?	No
		(vii) Whether the minutes of the meetings are open to the public?	Yes
		(viii) Place where the minutes if open to the public are available?	Govt. Polytechnic for Women, Sector 10-D, Chandigarh.
1.8	Directory of officers and employees [Section 4(1)(b)(ix)]	(i) Name and designation	<b>(Annx.-9)</b>
		(ii) Telephone , fax and email ID	

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	<b>(Annx.-10)</b>
		(ii) System of compensation as provided in its regulations	
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	<b>(Annx.-16)</b>
		(ii) Address, telephone numbers and email ID of each designated official.	
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	<b>NIL</b>
		(i) Pending for Minor penalty or major penalty proceedings  (ii) Finalised for Minor penalty or major penalty proceedings	
1.12	Programmes to advance understanding of RTI  (Section 26)	(i) Educational programmes	The CPIO/APIO undergo Training given by the ChdAdmn. from time to time.
		(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	Being updated from time to time.
1.13	Transfer policy and transfer orders [FNo. 1/6/2011-IRdt. 15.4.2013]		<b>NIL</b>

## 2. Budget and Programme

S.No.	Item	Details of disclosure	Particulars
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	<b>(Annx.-11)</b>
		(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	N.A.
2.2	Foreign and domestic tours (F. No. 1/8/2012-IR dt. 11.9.2012)	(i) Budget	Not Applicable and thus being treated as  NIL
		(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 or activity	<b>(Annx.-12)</b>
		(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)	

<b>2.4</b>	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	NIL
		(ii)	Annual accounts of all legal entities who are provided grants by public authorities	
<b>2.5</b>	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	<b>(Annx.-13)</b>
		(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	
<b>2.6</b>	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.		N.A.

### 3. Publicity Band Publicinterface

S.No.	Item	Details of disclosure	Particulars
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 thereof  [Section 4(1)(b)(vii)]  [F No 1/6/2011- IR dt. 15.04.2013]	<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 &amp; time allotted for visitors</p> <p>c) Contact details of Information &amp; Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants</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>(viii) The process of the selection of the private sector party (concessionaire etc.)</p> <p>(ix) All payment made under PPP project</p>	(Annx.-7)
3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]	<p>Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive;</p> <p>(i) Policy decisions/ legislations taken in the previous one year</p> <p>(ii) Outline the Public consultation process</p> <p>(iii) Outline arrangement for consultation before formulation of policy.</p>	Not Applicable

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)	Govt. Polytechnic for Women Sec.10-D,Chandigarh. <i>Website</i> <a href="http://www.gpwchd.edu.in">www.gpwchd.edu.in</a>
3.4	Form of accessibility of information manual/handbook [Section 4(1)(b)]	Information manual/handbook available in (i) Electronicformat	Available on Website of the Institute i.e. <i>Website</i> <a href="http://www.gpwchd.edu.in">www.gpwchd.edu.in</a>
		(ii) Printedformat	
3.5	Whether information manual/handbook available free of cost or not [Section4(1)(b)]	List of materials available (i) Free of cost	Yes, Available on Website <a href="http://www.gpwchd.edu.in">www.gpwchd.edu.in</a> of the institute
		(ii) At a reasonable cost of themedium	

#### 4. E. Governance

S.No.	Item	Details of disclosure	Particulars.
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	(i) English	English and available on website of the Institute i.e. <a href="http://www.gpwchd.edu.in">www.gpwchd.edu.in</a>
		(ii) Vernacular/ Local Language	
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011- IR dt 15.4.2013]	Last date of Annual updation	Updated information Available on Website <a href="http://www.gpwchd.edu.in">www.gpwchd.edu.in</a>
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	(i) Details of information available electronic form	Updated information Available on Website <a href="http://www.gpwchd.edu.in">www.gpwchd.edu.in</a> The record of the Institute are Students Admission , Examination etc. All the record is available in the College record .
		(ii) Name/ title of the document/record/ otherinformation	
		(iii) Location where available	

4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the faculty	Updated Information Available on website of the Institute i.e. <a href="http://www.gpwchd.edu.in">www.gpwchd.edu.in</a>
		(ii) Details of information made available	
		(iii) Working hours of the facility	
		(iv) Contact person & contact details (Phone, faxemail)	
4.5	Such other information as may be prescribed under section 4(i)(b)(xvii)	(i) Grievance redressal mechanism	On Website updated from time to time <a href="http://www.gpwchd.edu.in">www.gpwchd.edu.in</a>
		(ii) Details of applications received under RTI and information provided	
		(iii) List of completed schemes/projects/Programmes	
		(iv) List of schemes/ projects/programme underway	
		(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	
		(vi) Annual Report	
		(vii) Frequently Asked Question (FAQs)	
		(viii) 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	
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IRdt.15.04.2013]	(i) Details of applications received and disposed	N.A.
		(ii) Details of appeals received and orders issued	
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of questions asked and replies given	N.A.



## 5. Information as may be prescribed

S. No.	Item	Details of disclosure	Particulars
5.1	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]	(i) Name & details of (a) Current CPIOs &FAAs	Sh.Gagandeep Singh, CPIO Contact No.7888995822
		(b) Earlier CPIO & FAAs from 1.1.2015	Smt.VinDosajh, Contact No.9417781222
		(ii) Details of third party audit of voluntary disclosure (a) Dates of audit carriedout (b) Report of the audit carriedout	3 <sup>rd</sup> Party Audit carried out on 05.05.2021
		(iii) Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD  (a) Date of appointment (b) Name & Designation of theofficers	N.A.
		(iv) Consultancy committee of key stake holders for advice on suo-motu disclosure  (a) Dates from whichconstituted (b) Name & Designation of theofficers	N.A.
		(v) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI  (a) Dates from whichconstituted (b) Name & Designation of the Officers	N.A.

## 6. Information Disclosed on own Initiative

6.1	Item / information disclosed so that public have minimum resort to use of RTI Act toobtain information	Available on the website of the Institute i.e.	<a href="http://www.gpwchd.edu.in">www.gpwchd.edu.in</a>
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