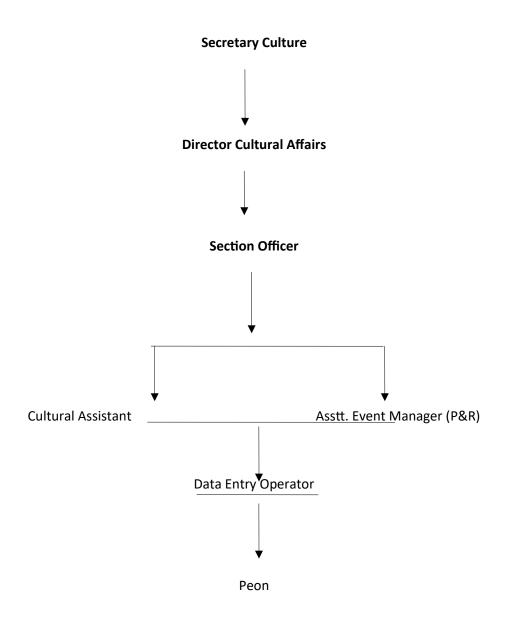
Annexure-I

1.1 (v) Organization Chart



ANNEXURE-II

1.2 Power and duties of its officers and employees [Section 4(1) (b) (ii)]

| i) | Powers and duties of | Administrative and financial | |
|------|--|--|--|
| | officers (administrative, | | |
| | financial and judicial | | |
| a) | Secretary Culture | Administrative Head | |
| b) | Director Cultural Affairs | Overall Incharge for monitoring the day-to-day working of the Department. | |
| c) | Section Officer | To look after the budget and establishment work of the | |
| , | | Department and put up the same to the officers. | |
| ii) | Powers and duties of other | employees | |
| | Cultural Assistant | To put up the various files relating to the programmes, events and grant-in-aid to the Akademies and other misc works of the Department. To attend various activities relating the cultural programmes. | |
| | Data Entry Operator | To lookafter the typing works of the Department. Maintaining the office file records. To attend various activities during the events. | |
| iii) | Rules/orders under which powers and duty are derived and | 1 _ 1 _ 1 | |
| iv) | Exercised | | |
| v) | Work allocation | | |

Annexure-III

1.3 Procedure followed in decision making process [Section 4(1)(b)(iii)]

(i) Process of decision making. Identify key decision making points

| Sr. | Nature/Type | Level at which | Name of the post | Level at which decision |
|-----|---------------|--------------------|---------------------------|----------------------------|
| No | of work | the case is | which deal with the | is made (Name of the |
| | | initiated. | case before the | post) |
| | | (Name of the post) | decision making authority | |
| 1. | Office matter | Cultural | Section Officer | Director Cultural Affairs. |
| | | Assistant | | |
| 2. | Cultural | Cultural | Section Officer | Director Cultural |
| | Activities | Assistant/Assist | | Affairs/Secretary |
| | | ant Event | | Culture |
| | | Manager (P&R) | | |
| | | | | |

ANNEXURE-IV

| (i) | Name of Boards, Council, Committee etc. | Chandigarh Arts Council Chandigarh Sangeet Natak Akademi Chandigarh Lalit Kala Akademi Chandigarh Sahitya Akademi | | | | |
|-------|---|---|---|---|---------------------------|---|
| (ii) | Composition | Chandigarh Arts Council General Council Executive Committee | Natak Akader 1. General Co 2. The Ex Board | mi | Akaden 1. Gene | ral Council Executive Board Financial |
| (iii) | Dates from which constituted | Chandigarh Arts Council | Chandigarh Sangeet Natak Akademi 27/6/1990 | Chandig Lalit Akaden | Kala ni | Chandigarh Sahitya Akademi 27/6/1990 |
| (iv) | Term/ Tenure | Chandigarh Arts Council General Council for three years Executive Committee | Chandigarh Sangeet Natak Akademi 1. General Council for two years. 2.The Executive Board 3.The Financial Committee | Chandig Lalit Akaden 1. Council two yea 2.The Executi Board 3.The Financi Commi | Kala ni General for ars. | Chandigarh Sahitya Akademi 1. General Council for two years. 2.The Executive Board 3.The Financial Committee |

| (v) | Powers and functions | Chandigarh | Chandigarh | Chandigarh | Chandigarh |
|--------|---|--------------|------------|------------|------------|
| | | Arts Council | Sangeet | Lalit Kala | Sahitya |
| | | | Natak | Akademi | Akademi |
| | | | Akademi | | |
| | | Note 1 | Note 2 | Note 3 | Note 4 |
| (vi) | Whether their meetings are open to the public? | | | | |
| (vii) | Whether the minutes of the meetings are open to the public? | No | | | |
| (viii) | | N.A. | | | |
| | minutes if open to the | | | | |
| | public are available? | | | | |

Chandigarh Arts Council

FUNCTIONS

- i) All the powers of the Council shall vest in the General Council, it may, however, delegate any of its powers to its Executive Committee or any of its office-bearer for the effective function of the Council.
- ii) To make efforts to achieve eve the objects of the Chandigarh Arts Council.

Chandigarh Sangeet Natak Akademi

The Executive Committee shall have the following powers and functions, namely,

- i). To exercise the executive authority of the Akademi Subject to policy directives of the General Council.
- ii). To be responsible for the supervision and control of the work of the Akademi and of its offices.
- iii). To consider and prepare programmes of the Akademi and specific projects for the consideration and approval of the General Council.
- iv). To draw up the annual budget of the Akademi subject to the financial limits prescribed by the Finance Committee to be submitted for approval of the General Council.
- v). To prepare the annual report and accounts of the Akademi for the consideration of the General Council.
- vi). To consider and propose to the General Council names of election as fellows and associate fellows of the Akademi.
- vii). Subject to the approval of the General Council to incur expenditure on the establishment as a whole to create such posts as it may consider necessary for carrying on the work of the Akademi and to permeable the terms and conditions of appointment to these posts provided that only the posts the maximum pay of which exceeds Rs. 2,000/- per month may be created and filled with the approval of the Goyt, of India.
- viii). To incur all the expenditure subject to the provision of the approval budget the rules prescribed from time to time and policy directives of the General Council.
- ix). To appoint the Secretary of the Akademi and other members of the staff except those the power to appoint whom is delegated to the Secretary.
- x). To consider and propose to the General Council of important organizations and institutions working in the field of music, dance and drama, which are deserving of recognitions by the virtue of their benefit character and important institutions to the promotion of any of these arts.
- xi). Subject to the limit of the budget and the policy directive, if any of the General Council to grant financial or other assistance to cultural orientations and institutions in the field of dance drama and music.
- xii). To prescribe the terms and conditions of service in respect of all posts under the control of the Akademi.
- xiii). To elect one representative to the financial Committee in according with clause 16(iv)
- xiv). Subject to the provision of these rules and regulations to do any and such act as may in its opinion be necessary for that proper management of the affairs of the Akademi.

The Finance Committee Shall consider the budget estimate of the Akademi, make recommendations there on the Executive Council and prescribe the total limit for expenditure within a financial year.

Chandigarh Lalit Kala Akademi

1. FUNCTIONS OF THE GENERAL COUNCIL

The general council shall have the following functions and powers namely:

- a) To elect members for the Executive Board in accordance with paragraph 13(vi) and prescribe the rules of procedure of the Executive Board.
- b) To approve the annual budget of the Akademi drawn up by Executive Board
- c) To appoint auditors
- d) To elect on the recommendation of the Executive Board, eminent outstanding artists or eminent art critics eminent art historians or those who have rendered outstanding service to the cause of art, as Fellows of the Akademi by a majority of at least, three fourth the members present and voting provided the number shall at no time exceed 5.
- e) To grant recognition on the recommendations of the Executive Board to organization and institutions rendering useful, service to art.
- f) To consider and approve programmers proposed by the Executive board.
- g) To frame its regulations, by-laws and rules of procedure
- h) To lay down the rules and regulations for registrations
- i) To do any other such acts as may be necessary for the maintenance of the organization and performance of the functions of the Akademi

2. FUNCTIONS OF THE EXECUTIVE BOARD

The Executive Board shall have the following functions and powers namely:

- a) To be responsible for the supervision and control of the work of the Akademi and of its office
- b) To prepared the programmers of the Akademi for the consideration and approval of the General Council
- c) To draw up the annual budget of the Akademi subject to the total financial limits prescribed by the finance Committee, to be submitted for the approval of the General Council.
- d) To prepare the annual report and accounts of the Akademi for the Consideration of the General Council
- e) Subject to the provision of item of (5) of paragraph 11 of this constitution to consider and propose to the General Council names of eminent writers and others for election is follows of the Akademi.
- f) To incur all expenditure subject to provision of the approved budget, the rules prescribed form time to time and policy directives of the General Council
- g) To consider and propos to the General Council names of important literacy organizations and institutions deserving recognition by the Akademi.
- h) Subject to the budgetary limits and policy directive if any of the General Council to grant financial assistance to organizations and institutions recognized by the Akademi.
- i) To nominate a member of the Finance Committee in Accordance with item(4) of paragraph 16 of this Constitution.
- j) To nominate a person or persons to represent the Akademi in national and international conference or organization.

3. FUNCTIONS OF THE FINANCE COMMITTEE

The Finance Committee shall consider the budget estimates of the Akademi make recommendations there on the Executive Council and prescribe the total limits for expenditure within a financial year.

Chandigarh Sahitya Akademi

1. FUNCTIONS OF THE GENERAL COUNCIL

The General Council shall have the following and powers, namely:

- A. The elect members of the Executive Board in accordance with rules of procedure of the Executive Board.
- B. To approve the annual budget of the Akademi drawn up by the Executive Board.
- C. To appoint auditor.
- D. To elect, on the recommendation of the Executive Board eminent outstanding writers, eminent literary critics, eminent scholars or those who have rendered outstanding service to the cause of literature, as fellows of the Akademi by the majority of at least three-fourth of the members present and voting provided that the fellows shall at no time exceed 10.
- E. To grant recognition, on the recommendation of the Executive Board to organizations and institutions rendering useful service to literature.
- F. To consider and approve programmes proposed by Executive Board.
- G. To form its regulations, by-laws and rules of procedure.
- H. To lay down the rules and regulations for registration of writers and literary organizations.
- I. To do any such acts as may be necessary for the maintenance of the organization and performance of the functions of the Akademi.

FUNCTIONS OF THE EXECUTIVE BOARD.

The Executive Board shall have the following functions and powers namely:-

- 1. To be responsible for the supervision and control of the work of the Akademi.
- 2. To prepare the programmes of the Akademi for the consideration and approval of the General Council.
- 3. To draw up the annual budget of the Akademi subject to the total financial limits prescribed by the Finance Committee, to be submitted for the approval of the General Council.
- 4. To prepare the annual report and accounts of the Akademi for the consideration of the General Council.
- 5. Subject to the provision of item of (5) of paragraph 11 of this constitution to consider and propose to the General Council names of eminent writers and others for election as fellows of the Akademi.
- 6. To incur all expenditure subject to the provision of the approved budget, the rules prescribed from time to time and the policy directives of the General Council.
- 7. To consider and propose to the General Council the names of important literary organizations and institutions deserving recognition by the Akademi.
- 8. Subject to the budgetary limits and policy directive if any of the General Council to grant financial assistance to organizations and institutions recognized by the Akademi.
- 9. To nominate a member of the Finance Committee in accordance with item (4) of paragraph 16 of this constitution.

- 10. To nominate a person or persons to represent the Akademi in national and international conferences and organizations.
- 11. Subject to the provision of the rules and regulations to do any and all such other acts as may in its opinion be necessary for the proper management of the affairs of the Akademi.

FUNCTIONS OF THE FINANCE COMMITTEE

The Finance Committee shall consider the budget estimates of the Akademi, make recommendations thereon to the Executive Board and prescribe the total limits for expenditure within a Financial Year.

ANNEXURE V

1.8 Directory of officers and employees [Section 4(1) (b) (ix)].

HEAD OF THE DEPARTMENT

| Sr.No. | Name of Officers/Official | Designation | Telephone | Email ID |
|--------|---------------------------|-------------|--------------|-------------------|
| 1. | Sorabh Kumar Arora, PCS | Director | 0172-2740025 | chd.dca@gmail.com |

ESTABLISHMENT SECTION

| Sr.No. | Name of Officers/Official | Designation | Telephone | Email ID |
|--------|---------------------------|-------------------------|------------|-------------------|
| 1 | Sh.Rajinder Kumar, | Section Officer | 7888536641 | chd.dca@gmail.com |
| 2 | Sh.Dinesh Singh | Senior Assistant. | 9814655721 | chd.dca@gmail.com |
| 3 | Sh.Kulwinder Singh | Asstt. Event Manager | 9056771771 | chd.dca@gmail.com |
| 4 | Sh. Atul Sharma | Data Entry Operator | 9988964363 | chd.dca@gmail.com |
| 5. | Sh. Amit | Peon | 7340864251 | chd.dca@gmail.com |
| 6. | Sh. Sunil | Peon | 7830280242 | chd.dca@gmail.com |

ANNEXURE VI

1.9 Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]

(March 2024)

| Sr. | NAME AND DESIGNATION | AMOUNT TO BE | |
|-----|---|-------------------------|--|
| No. | | CREDITED (Rs.) | |
| 1. | Sh. Sorabh Kumar Arora, | Colony not noid by this | |
| 2. | Sh. Rajinder Kumar, Section Officer | Salary not paid by this | |
| 3. | Sh. Dinesh Singh, Sr. Asstt | Deptt. | |
| 4. | Sh. Kulwinder Singh, Asstt. Event Manager | 20402/ | |
| | (through outsource) | 38403/- | |
| 5 | Ms. Atul Sharma, | 28,250/- | |
| | Data Entry Operator (through outsource) | 20,230/- | |
| 6. | Sh. Amit Kumar, Peon (through outsource) | 20,000/- | |
| 7. | Sh. Sunil | 20,000/- | |

1.10 Name, designation and other particulars of public information officers [Section 4(1) (b) (xvi)]

| S. N. | Name of the State Publication Information Officer | Designation | Telephone No. | Assistant State Publication information Officer | Telephone number (office) |
|----------|---|---|---------------|---|---------------------------------|
| 1 | Sh.Rajinder Kumar | Section Officer | 7888536641 | Sh. Dinesh Singh, Sr.Asstt. 9814655721 | 0172- 2740025 |
| 2. | Sh. Sudesh Sharma, | Chairman, Chandigarh Sangeet Natak Akademi | 9417011651 | | 0172- 2686422 |
| 3. | Sh. Bheem Malhotra, | Chairman, Chandigarh Lalit Kala Akademi | 9878459300 | | 0172- 2686422 |
| 4. | Sh. Madhav Kaushik | Chairman, Chandigarh Sahitya Akademi | 9888535393 | | 0172- 2686422 |

DEPARTMENT OF CULTURAL AFFAIRS, CHANDIGARH ADMINISTRATION

Detailed Head wise Report of Showing B.E. 2023-24

| | Account Head | Expenditure Amount (in thousand) |
|---|---|----------------------------------|
| 1 | 2205 – Art and Culture 102 Promotion of Arts and Culture 04 00 02 Wages | 7800 |
| 2 | 2205 – Art and Culture 102 Promotion of Arts and Culture 04 00 19 Digital Equipment | 100 |
| 3 | 2205 – Art and Culture 102 Promotion of Arts and Culture 04 00 31 Grant—in-Aid General | 35000 |
| 4 | 2205 – Art and Culture 102 Promotion of Arts and Culture 04 00 49 Other Revenue Expenditure | 19800 |
| 5 | 2205 – Art and Culture 102 Promotion of Arts and Culture 04 48 13 Office Expenses | 70 |
| | TOTAL | 62770 |

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-organsiation 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 | (i) Name of the Organization and its website | Department of Cultural Affairs, Chandigarh Administration. www.chdca.gov.in |
| | duties [Section 4(1) (b)(i)] | (ii) Head of the organization | Sh. Sorabh Kumar Arora, PCS Director Cultural Affairs, Chandigarh Administration. |
| | | (iii) Vision, Mission and Key objectives | Promotion of art, culture and literature in the city. |

(iv) Function and duties

- To promote art, culture, literature and performing arts.
- 2. To develop and promote the rich diversity and uniqueness of various artists of the Union Territory of Chandigarh and to update and enrich consciousness of the people about their cultural heritage.
- 3. To lay special emphasis its in activities the on linkages among various areas through evolution of styles and their contribution to the larger composite of cultural identity heritage of India.
- To make special efforts to encourage folk and tribal arts and to frame special programmes for the preservation and strengthening of the vanishing art forms.
- 5. To frame such programmes as would encourage and involve the youth of the Union Territory of Chandigarh amongst themselves and with youth of the rest of the country in creating cultural communications through the process of seminars, exchanges and workshops on matters relating to the cultural heritage India.
- 6. To advise and coordinate the activities of the three Akademis.
- 7. To consider and recommend the budget estimates of the three Akademis to the Chandigarh Administration.
- 8. To provide effective liaison between the three Akademis.
- To Chalk out in broad terms a programme of Activities for the promotion of art, culture, literature and the performing arts by the Akademis.

| | | (v) Organization Chart | Annexure- I |
|-----|---|---|--|
| 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) (ii) Power and duties of other employees (iii) Rules/ orders under which powers and duty are derived and (iv) Exercised (v) Work allocation | Annexure-II As per Central Civil Services Rules. |
| 1.3 | Procedure followed in decision | (i) Process of decision making. Identify key decision making points (ii) Final decision making authority | Annexure-III |
| | making process [Section 4(1) (b)(iii)] | (iii) Related provisions, acts, rules etc.(iv) Time limit for taking a decisions, if any(v) Channel of supervision and accountability | As per Central Civil Services Rules. As per concerned subject As per organization Chart |
| 1.4 | Norms for discharge of functions | (i) Nature of functions/ services offered | (Annexure-I) Promotion of Art, Culture and literature in the city by providing financial help to the Societies/Akademies. |
| | [Section 4(1) (b)(iv)] | (ii) Norms/ standards for functions/ service delivery (iii) Process by which these services can be accessed | As per department rules/policies The department does not have any direct public dealing activity. |
| | | (iv) Time-limit for achieving the targets | As per concerned subject matter. |
| | | (v) Process of redress of grievances | Online platform has been prepared for the redressal of grievances under Centralized Public Grievances Redress and Monitoring System (CPGRAMS) and nodal officer has been deputed for this purpose. |
| 1.5 | Rules, regulations, instructions manual and | (i) Title and nature of the record/ manual / instruction. | Governed by Central Service Rules and instructions received from the Government from time to time |
| | records for discharging functions [Section 4(1) (b)(v)] | (ii) List of Rules, regulations, instructions manuals and records. | Central Civil Service Rules. General Financial Rules Other Government rules applicable from time to time |
| | | (iii) Acts/ Rules manuals etc. | Central Civil Services Rules applied w.e.f. 01.04.2022 |

| | | (iv) Transfer policy and transfer orders | Transfer orders are issued by the Department of Personnel, Chandigarh Administration from time to time under inter departmental transfer policy. |
|------|--|--|--|
| 1.6 | Categories of documents held by the authority under its control | (i) Categories of documents | Grant-in-Aid to Akademies. Sponsorship to the Cultural Societies. Cultural programmes Office Routine files Dealing Person of the |
| | [Section 4(1) (b) (vi)] | (ii) Custodian of documents/categories | concerned subject matter. |
| 1.7 | Boards, Councils, Committees and other Bodies constituted as part of the | (i) Name of Boards, Council, Committee etc. | Chandigarh Arts Council. Chandigarh Sangeet Natak Akademi Chandigarh Lalit Kala Akademi Chandigarh Sahitya Akademi |
| | Public Authority | (ii) Composition | Annexure IV |
| | [Section 4(1) | (iii) Dates from which constituted | |
| | (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 | (i) Name and designation | Annexure- V |
| | employees [Section 4(1) (b) (ix)] | (ii) Telephone , fax and email ID | |
| 1.9 | Monthly Remuneration | (i) List of employees with Gross monthly remuneration | Annexure-VI |
| | received by officers & employees including system of compensation [Section 4(1) (b) (x)] | (ii) System of compensation as provided in its regulations | Nil |
| 1.10 | Name, designation and other | (i) Name and designation of the public information officer (PIO), Assistant Public Information (s) & Appellate Authority | Annexure-VII |

| | particulars of public information officers [Section 4(1) (b) (xvi)] | (ii) Address, telephone numbers and email II of each designated official. | |
|------|--|--|--|
| 1.11 | No. of employees against whom Disciplinary action has | No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings | nil nil |
| | been proposed/ taken (Section 4(2)) | (ii) Finalized for Minor penalty or major penalty proceedings | 0 |
| 1.12 | Programmes to advance | (i) Educational programmes | Training programme is conducted by the Home |
| | understanding of RTI | (ii) Efforts to encourage public authority to participate in these programmes | Department, Chandigarh Administration from time to time. |
| | (Section 26) | (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 |
|-----------|--|--|-----------------------|
| 2.1 | Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc. [Section 4(1)(b) | (i) Total Budget for the public authority (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 | Annexure VIII |
| 2.2 | (xi)] Foreign and | available (i) Budget | Nil |
| | domestic tours during 2023-24. | (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 | a)Tender for Manpower |

| | | corrigenda if any thereon, | contract |
|-----|---|---|--|
| | | | b)Bid Awarded to M/s Sherwal Enterprises SCO No. 68, Sec. 40-C, Chandigarh for providing manpower service |
| | | c) The works contracts concluded – in any such combination of the above- and | c) –Not Applicable |
| | | | d) @ 3.85 service charges on wages |
| 2.3 | Manner of | (i) Name of the programme of activity | Not Applicable |
| | execution of subsidy | (ii) Objective of the programme | |
| | programme | (iii) Procedure to avail benefits | |
| | [Section 4(i)(b) (xii)] | (iv) Duration of the programme/ scheme | |
| | / /2 | (v) Physical and financial targets of the | |
| | | programme | |
| | | (vi) Nature / scale of subsidy / | |
| | | amount allotted (vii) Eligibility criteria for grant of subsidy | Not Applicable |
| | | , | Τιστηρησασίο |
| | | (viii) Details of beneficiaries of subsidy programme (number, profile etc) | |
| 2.4 | Discretionary and | , | Not Applicable |
| | non-discretionary | discretionary | |
| | grants. | grants/ allocations to State | |
| | | Govt./ NGOs/other institutions (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 (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 | Not Applicable |

| 2.6 | CAG & PAC | CAG and PAC paras and the action taken | Not Applicable |
|-----|-----------|--|----------------|
| | paras | reports (ATRs) after these have been laid on the table of Administrator, U.T., Chandigarh. | |
| | | | |

3. Publicity Band Public interface

| 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 there of [Section 4(1)(b) (vii)] | 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 (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 | Not applicable | |
| | | Public- private partnerships (PPP) (i) Details of Special Purpose Vehicle (SPV), if any (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 | Not applicable | |
| 3.2 | Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)] | outcomes (viii) The process of the selection of the private sector party (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 | Not applicable | |

| | | (ii) Outline the Public consultation process | |
|-----|---|--|------------------|
| | | (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)] | | www.chdca.gov.in |
| 3.4 | Form of accessibility of information manual/ handbook [Section 4(1)(b)] | Information manual/handbook available in (i) Electronic format (ii) Printed format | Not Applicable |
| 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 | Not applicable |

4. E. Governance

| S No. | Item | Details of disclosure | Particulars |
|----------|--|---|---|
| 4.1 | Language in which Information Manual/Handbook Available | (i) English (ii) Vernacular/ Local Language | Not Applicable |
| 4.2 | When was the information Manual/Handbook last updated? | Last date of Annual Updation | Not Applicable |
| 4.3 | Information available in electronic form [Section 4(1)(b) | (i) Details of information available in electronic form (ii) Name/ title of the document/record/other information | Information of Deptt. Of Cultural Affairs is available in the office records. |
| | (xiv)] | (iii) Location where available | www.chdca.gov.in |
| 4.4 | Particulars of facilities available to citizen for | (i) Name & location of the facilities | Department of Cultural Affairs, Chandigarh Administration, Deluxe Building, Sector 9, Chandigarh |
| | obtaining information | (ii) Details of information made available | As per official decision. |
| | [Section 4(1)(b) | (iii) Working hours of the facility | 9:30 am to 5:30 pm |

| | (xv)] | (iv) Contact person & contact details (Phone, fax email) | Sh.Rajinder Kumar, Section Officer Ph.0172-2740056 email: dca@gmail.com | | |
|-----|--|---|--|--|--|
| 4.5 | Such other information as | (i) Grievance redressed mechanism | Govt. of India has Setup online portal under CPGRAM | | |
| | may be prescribed under section 4(i) (b) | (ii) Details of applications received under RTI and information provided | Total received : 04 Information provided: 04 (Fin. Year 2023-24) | | |
| | (xvii) | (iii) List of completed schemes/ projects/ Programmes | Not Applicable | | |
| | | (iv) List of schemes/ projects/ programme underway (v) Details of all contracts entered into | Not applicable | | |
| | | including name of the contractor, amount of contract and period of completion of contract | Not applicable | | |
| | | (vi) Annual Report | | | |
| | | (vii)Frequently Asked Question (FAQs) | | | |
| | | (viii) Any other information such as a) Citizen's Charter | Not applicable | | |
| | | c) Six monthly reports loaded on the website or not | | | |
| | | d) Performance against the benchmarks set in the Citizen's Charter | | | |
| 4.6 | Receipt & Disposal of RTI applications & | (i) Details of applications received and disposed | received : 04 Disposed : 04 | | |
| | appeals | (ii) Details of appeals received and orders issued | 0 | | |
| 4.7 | Replies to questions asked in the parliament, if any. [Section 4(1)(d)(2)] | Details of questions asked and replies given | As and when Parliament questions are received, it is addressed adequately. | | |

5. Information as may be prescribed

| S. No. | Item | Det | ails of disclosure | Particulars |
|-----------|---|-------|---|---|
| 5.1 | Such other information as may be prescribed | (i) | Name & details of (a) Current CPIOs & First Appellate Authority (FAAs) Earlier CPIO& First Appellate Authority (FAAs) from 1.1.2015 | Current CPIO:- Sh.Rajinder Kumar, Section Officer First Appellate Authority:- Sh.Sorabh Kumar Arora, Director Cultural Affairs Earlier CPIO w.e.f. 1.1.2015:- i.Sh.Rajesh Monga, S.O. ii.Sh.Mandeep Kumar, S.O. Sh.Chander Hass Sharma, Section Officer Earlier Appellate Authority w.e.f. 1.1.2015:- i. Smt. Amandeep Kaur, PCS ii.Sh.Jitender Yadav, IAS |
| | | (ii) | Details of third party audit of voluntary disclosure (a) Dates of audit carried out (b) Report of the audit carried out | Third party audit has been carried out on 01/07/2024 |
| | | (iii) | Appointment of Nodal Officers not below the rank of Joint Director/ Additional Director (a) Date of appointment | Sh. Sorabh Kumar Arora, PCS Director Cultural Affairs, Chandigarh Administration. –14/09/2019 |
| | | | (b) Name & Designation of the officers | |
| | | (iv) | Consultancy committee of key stake holders for advice on suo-motu disclosure | Not applicable |
| | | | (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 | Not Applicable |
| | | | (a) Dates from which constituted (b) Name & Designation of the Officers | |

6. Information Disclosed on own Initiative

| S. No. | Item | Details of disclosure | Particulars |
|-----------|---|-----------------------|--|
| 6.1 | Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information | | On the official website of Department of Cultural Affairs, Chandigarh Administration i.e. www.chdca.gov.in :- 1. Profile of Department and employee's details 2. Directory of Officers/officials 3. Tender/Public Notice/ Appointment Notice etc. 4. Details of events. |