A FRAMEWORK FOR TRANSPARENCY AUDIT

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 of the Organization and its website	Department of Agriculture, U.T., Chandigarh Chd. Govt. website- www.chd.gov.in
		ii. Head of the organization	Director Agriculture
		iii. Vision, Mission and Key objectives	To advise the farmers by arranging farmers' training camps/study tours regarding the latest techniques for growing/maintenance of different crops.
		iv. Function and duties	There is a plant nursery near Lake Club for supply of ornamental plants, seedlings of flowers / vegetables to the Urban and Rural people. Though there is a negligible demand of pesticides and fertilizers, the department supposed to issue the licenses of Insecticides and pesticides for sale / stock etc.
		v. Organization Chart	<u>Departmental Hierarchy</u> Secretary Agriculture
			Director Agriculture Agriculture Development Officer (Post is vacant since 01.12.2017) Salary of AC (F&A) of Finance Department who is also Drawing & Disbursing Officer of Agriculture Department is being drawn against the post of Agriculture Development Officer from 08.03.2019 to onward till date.
			Drawing & Disbursing Officer Account to Market Councillate (Additional Channe)
			Accountant Market Committee (Additional Charge) Senior Assistant (Additional Charge)
			DEO/Clerk (outsourced) ↓ Beldars ↓
			Peon
1.2	Power and duties of its officers and employees	(i) Powers and duties of officers (administrative	Secretary Agriculture- 1. Exercising all administrative powers. 2. The officer is the competent authority for the formal
	[Section 4(1) (b)(ii)]	, financial and judicial)	sanction of Head Quarter Staff. Director Agriculture-
			1. All administrative/ financial and Judicial powers delegated

by Chandigarh Administration to the Head of Department as competent authority. 2. All works concerning the Head of Department. 3. Attending all India conferences/meetings meant as Director Agriculture. 4. Reviewing/Accepting Authority for APAR of Group-C. 5. Accepting Authority of ACR of Group- C & D. Licencing Officer-1. Licencing Officer has signing authority regarding issuance of insecticide/pesticide license under the "Insecticide Act 1968 in the jurisdiction of Union Territory, Chandigarh. (ii) Power and duties of other Drawing & Disbursing Officer employees 1. The official is operating all Heads of Accounts. 2. All accounts work routed through the official. 3. Reviewing Authority for ACR of Group-C. Senior Assistant All the file which is dealt by the DEO/Clerk be routed through Senior Assistant to look after the duties assigned to him time to time by the Senior Officers. DEO/Clerk (outsourced) 1. To maintain books of account of the department in respect of plan and non-plan head of accounts under the supervision of the Senior Assisatant 2. To prepare monthly and quarterly report 3. To maintain record of all the information along with diary dispatch of the office 4. Typing Work. 5. File Maintaining. 6. Put up cases through Senior Assistant before the officers for taking appropriate action 7. Put up all cases of establishment, accounts, licenses, RTI, correspondence with the Govt. and other institutions etc. 8. To put up the cases for taking appropriate action. 9. Maintenance of personal files and service books of the employees. 10. To maintain books of accounts including Cash Book, P.F. Ledger, Budget Ledger, Establishment Check Register and Bills etc. 11. Preparation of bills, Cheques etc. 12. Work on the online portals like eHRMS, GeM, etc. 13. Ensure timely payment of bills to the quarters concerned. All sort of other duties assigned to the post. Peon There is one peon in the department. He is educated up to 12th and look after the following job. 1. He joint with DEOs/ Clerks to maintain proper record of all the information along with diary dispatch of the office. 2. To put-up monthly report through DEOS/Clerks to the Senior Assistant for onward transmission to the officers/ Govt. of India etc.

employees.

4. Typing Work.

3. Maintenance of personal files and service books of the

			5. File	maintaining.		
			Beldars There are four Beldars working in the department. Out of which one beldar working in the office. Left are remained in the nursery to look after various duties i.e. propagation of new plants, grafting etc., sowing of seeds for seedling and other manual works assigned to them i.e. extracting the flowers' seeds from the flowers and keep in proper storage for use in nursery.			
		(iii) Rules/ orders under which powers and duty are derived and (iv) Exercised (v) Work allocation	delegate	all administrative/ financia d by Chandigarh Ad officials.	al and Judicial powers Iministration to the	
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]	(i) Process of decision making. Identify key decision making points	2. Distri 3. Grant operatio 4. Admir 5. Forma	bution of inputs to of Insecticides or Exhibit for ns. nistrative Matters. al Sanction of Funds of Sanction of Expenditure	Sale and pest control	
		(ii) Final decision	Sr. No	Decision making authority	Decision which are taken	
		making authority	01	Purchase of Seeds	Director Agriculture, UT, Chandigarh	
			02	Distribution of inputs	Director Agriculture, UT, Chandigarh	
			03	Grant of Insecticides or Exhibit for Sale and pest control operations.	Director Agriculture, UT, Chandigarh	
			04	Administrative Matters	Director Agriculture, UT, Chandigarh	
			05	Formal Sanction of Funds	Finance Secretary, Chandigarh Administration.	
			06	Grant of Sanction of Expenditure	Finance Secretary, Chandigarh Administration	
		(iii) Related provisions, acts, rules etc. (iv) Time limit for taking decisions, if any (v) Channel of supervision and accountability	2. Rules 3. The F Adminis 4. The Adminis 5. The n Agricult Agricult Activitie time-tab Agricult Activitie	General Financial Rules as	followed by Chandigarh structions for conducting ment of India, Ministry of w Delhi. are done according to the nt of India, Ministry of s Welfare, New Delhi. der the supervision of the	

			Farmers' Welfare, New Delhi to all UTs/States.
			Others matters are done under the supervision of
			Administrative Officers.
1.4	Norms for	(i) Nature of	1. Purchase of Seeds
	discharge of	functions/	2. Distribution of inputs
	functions	services offered	3. Grant of Insecticides or Exhibit for Sale and pest control
	[Section 4(1)(b)(iv)]		operations.
	.(1)(~)(1.)]	(ii) Norms/	1.The instructions & guidelines and time-table issued by the
		standards for	Government of India, Ministry of Agriculture and Farmer's
		functions/	Welfare, New Delhi to all UTs/ States.
		service delivery	
		(iii) Process by	As per the guideline issued by the Government of India,
		which these	Ministry of Agriculture and Farmer's Welfare, New Delhi to all
		services can be	UTs/States.
		accessed.	
		(iv) Time-limit	The function of Agriculture is to provide guideline to the
		for achieving	farmers/ general public as and when they visit the office.
		the targets	, G
		(v) Process of	As per the guideline of the Chandigarh Administration.
		redress of	no per the galdenne of the chandigari raminotation.
		grievances	
1.5	Rules,	(i)Titleand	The manuals on Schedules and Instructions for Agriculture
	regulations,	nature of the	are issued by the Government of India, Ministry of Agriculture
	instructions,	record/manual	and Farmer's Welfare, New Delhi.
	manual and records for	/instructions.	
	discharging	(ii) List of	The policy of Chandigarh Administration is being followed.
	functions	Rules, regulations,	
	[Section	instructions,	
	4(1)(b)(v)]	manuals and	
		records.	
		(iii) Acts/	Only one Act & Rule i.e. Insecticide Act, 1968, Insecticide Rule
		Rules manuals	1971 is applicable in Agriculture Department for issuance of
		etc.	Insecticides/Pesticide License.
		(iv) Transfer	The policy of Chandigarh Administration is being followed.
		policy and transfer orders	
1.6	Categories of	(i) Categories of	Correspondence with different Departments of Chandigarh
1.0	documents	documents	Administration.
	held by the	3	2. Correspondence with the Government of India, Ministry of
	authority		Agriculture, Cooperation and Farmer's Welfare, New Delhi
	under its		3. Video Conference/meetings which was organized by the
	control [Section		Government of India, Ministry of Agriculture, Cooperation and Farmer's Welfare, New Delhi.
	4(1)(b) (vi)]		4. Meetings / Trainings organized by Chandigarh
	- (-)(-) ()]		Administration.
			5. Sanction of Head Quarter Staff & Funds.
			6. Quarterly Court Case Reports/ Quarterly Employment
			Exchange Report.
			7. Reconciliation from Accountant General, UT Chandigarh.
			8. Reconciliation from Accountant General, UT Chandigarh.
			9. Bills/Record of Salary/O.E./T.E./Medical/ etc. 10. Filing of quarterly/annual TDS-Returns/GST- Returns.
			11. Filing of quarterly/annual TDS-Returns/GST- Returns.
			12. RTI Matters.
			13. Leave Account, Personal Files and Service books of
			employees.
	<u>l</u>		14. Roaster of SC/OBC.

			Annual Report regarding Representation of persons with Benchmark Disabilities. Miscellaneous Matters
		(ii) Custodian of documents/cat	Office of Agriculture Department, U.T., Chandigarh.
		egories	
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. (ii) Composition (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	NA NA
		open to the public are	
1.8	Directory of officers and employees [Section 4(1)(b) (ix)]	available? (i) Name and designation	1. Mr Naveen Danics, Director Agriculture, UT., Chandigarh 2.Sh. Rajan Dev Sharma, Drawing & Disbursing Officer 3.Sh.Gurminder Singh, Accountant Market Committee (Additional Charge of CPIO) 4. Sh. Munish Chadha, Senior Assistant (Additional Charge) 5. Mrs. Meenu Bala (DEO Outsourced) 6. Mrs. Pooja Joshi (DEO Outsourced) 7. Sh. Ram Raj, Beldar 8. Sh. Virender, Beldar 9. Sh. Avtar Singh, Beldar 10.Sh. Shiv Kumar, Beldar 11. Sh. Mukesh Kumar, Peon
		(ii) Telephone , fax and e mail ID	1.Mr. Naveen Danics 9780024321 (naveenrattu@gmail.com) 2. Sh. Rajan Dev Sharma, 9646002304 3. Sh.Gurminder Singh, Accountant Market Committee (Additional Charge) 9988821752 4. Sh. Munish Chadha, Senior Assistant (Additional Charge) 9316103326 5. Sh. Gurmail Chand,9417959989 (Retired on 30.06.2024) 6. Mrs. Meenu Bala, 9465349760 7. Ms. Pooja Joshi, 8699133430 8. Sh. Ram Raj, 9815917204 9. Sh. Virender, 9417736675 10. Sh. Avtar Singh,9592599099 11. Sh. Shiv Kumar, 9888133730 12. Sh. Mukesh Kumar, 9569984838

1.9	Monthly Remuneration received by officers & employees including system of compensation [Section 4(1) (b) (x)]	(ii) List of employees with gross monthly remuneration (iii) System of compensation as provided in its regulations	Salary for the month of February, 2025. 1. Sh. Rajan Dev Sharma, Drawing & Disbursing Officer:- 162109/- 2.Mrs. Meenu Bala (DEO Outsourced):- As per DC Rate 3. Mrs. Pooja Joshi (DEO Outsourced):- As per DC Rate 4. Sh. Ram Raj, Beldar:- 80566/- 5. Sh. Virender, Beldar:- 74857/- 6. Sh. Avtar Singh, Beldar:- 72781/- 7. Sh. Shiv Kumar, Beldar:- 43032/- 8. Sh. Mukesh Kumar,Peon:- 49348/- The compensation is provided as per Chandigarh Administration norms. Presently 7th Central Pay Commission is applicable in Chandigarh Administration. The disbursement is made through e-payment
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 (ii) Address, telephone numbers and email ID of each designated official.	1. 1st Appellate Authority:- Mr. Naveen Danics, Director Agriculture, 0172-2676016 1. CPIO: - Sh. Gurminder Singh, Accountant Market Committee. Mob. No. 9988821752 30 bays building, Sector-17, Chandigarh. The official correspondence which is done in the name of CPIO and Appellate Authority is received in the office of Director Agriculture, U.T., Chandigarh.
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 (i) Pending for Minor penalty or major penalty proceedings (ii) Finalized for Minor penalty or major penalty proceedings	Nil N.A.
1.12	Programmes to advance understanding of RTI (Section 26)	(i) Educational programmes (ii) Efforts to encourage public authority to participate in these programmes (iii)Training of CPIO/ APIO	Nil. As organized by Chandigarh Administration from time to time.

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(iv) Update & publish guidelines on RTI by the Public Authorities	Nil.	
numornics		
concerned		

2. Budget and Programme

S.	Item	Details of disclosure	Particular
No.			
2.1	Budget allocated to each agency including all plans, proposed	(i) Total Budget for the public authority (ii) Budget for each agency and plan& programmes	Attached Annexure "A"
	expenditure and reports on	(iii) Proposed expenditures	
	disbursements made etc.	(iv) Revised budget for each agency, if any	Nil
	[Section 4(1)(b)(xi)]	(v) Report on disbursements made and place where the related reports are available	Amounting of 82.00 Lacs has been received from Finance Department, Chandigarh Administration vide letter No. F&PO (5)-2024/4602 Dated 19.03.2024.
2.2	Foreign and	(i) Dadget	Nil.
2.2	domestic tours during 2024-25	(i) Budget (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	Nil.
		(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 (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)	Nil.
2.4	Discretionary and non- discretionary grants.	(i)Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions (ii) Annual accounts of all legal entities who are provided grants by public authorities	Nil.

			opuated on
2.5	Particulars of recipients of concessions,	(i) Concessions, permits or authorizations granted by public authority	Nil.
	permits of authorizations granted by the	(ii) For each concessions, permit or authorization granted (a) Eligibility criteria (b) Procedure for getting the	Nil.
	public authority [Section 4(1) (b) (xiii)]	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	Nil.
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, U.T., Chandigarh.	N.A

3. Publicity Band Public interface

S. No.	Item	Details of disclosure	Particular
3.1	arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof	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 Public- private partnerships (PPP) (i) Details of Special Purpose Vehicle (SPV), if any (ii) Detailed project reports(DPRs) (iii) Concession agreements.	N.A.
		(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	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	
		(ii) Outline the Public consultation process(iii) Outline the arrangement for consultation	
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public		Departmental information is uploaded on Chandigarh Administration website www.chd.gov.in
3.4	[Section 4(3)] Form of accessibility of information manual/ handbook [Section 4(1)(b)]	Information manual/handbook available in (i) Electronic format (ii) Printed format	Nil
3.5	Whether information manual/ handbook available free of cost or not	List of materials available (i) Free of cost (ii) At a reasonable cost of the medium	N.A.
	[Section4(1)(b)]		

4. E. Governance

S. No.	Item	Details of disclosure	Particular	
4.1	which	(i) English (ii) Vernacular/ Local	Nil	
1.0	Manual/Handboo k Available	Language		
4.2	When was the information Manual/Handbook last updated?	Last date of Annual Updation	N.A.	
4.3	Information available in electronic form [Section	(i) Details of information available in electronic form (ii) Name/ title of the document/record/ other information (iii) Location where available	farmers/ general public. There is a plant nurser ornamental plants, seed the Urban and Rural pet the website of Chttp://agricoop.nic.in/. The information on parsection 4 (1) (b) of RTI	griculture relates to guide the as and when they visit the office. It is a price of the property of the supply of the supple. The details are available on the supple of the supple. The details are available on the supple. The details are available on the supple. The details are available on the supple of the
4.4	facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	(i) Name & location of the facilities (ii) Details of information made available (iii) Working hours of the facility (iv) Contact person & contact details (Phone, fax email)	The information on A cost on officiand http://agricoop.nic.in The working hours 9.3	<u>L</u> .
4.5		(i) Grievance redressed mechanism	the level of the Nodal the Head of Office,	ed in the office are dealt at Officer with consultation of Head of Department. The d at the level of Secretary.
	(b)(xvii)	received under RTI and	Total No. of RTI Received (2024-25)	Total No of RTI dispatched (2024-25)
		information provided	12	12
		(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	Nil/N	A

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					opdated on 28/0:
		b) Six monthly reports loaded			
		on the website or not			
		c) Performance against			
		the benchmarks set in			
		the Citizen's Charter			
4.6	Receipt &	(i) Details of applications	Total No. of R	RTI	Total No of RTI disposed
	Disposal of RTI	received and disposed	Received (202	24-25)	(2024-25)
	applications &		10		
	appeals		12		12
		(ii) Details of appeals received	Nil.		
		and orders issued			
4.7		Details of questions asked and			
		1 1 3 3	adequately by	y the co	ncerned authorities.
	l in the parliament,				
_	. [Section				
4(1)(d	.)(2)]				

5. Information as may be prescribed

S. No.	Item	Details of disclosure	Particular
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	23.11.2017- 23.12.2018 Sh. Manoj Khatri, HCS, Joint Secretary, SAMB, U.T.
		(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 carried out 16.05.2025 by Mahatma Gandhi State Institute of Public Administration Sec-26 Chd.
		(iii) Appointment of Nodal Officers not below the rank of Joint Director/ Additional Director a) Date of appointment	Sh. Gurminder Singh, Accountant, Marke Committee, U.T., Chandigarh
		b) Name & Designation the officers	<u>л</u>

(iv)	Consultancy committee of key stake holders for advice on suo- motu disclosure	Nil.
	a) Dates from which constituted b) Name & Designation of the officers	Nil
(v)	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI	Nil.
	a) Dates from which constituted b) Name & Designation of the Officers	

Information Disclosed on own Initiative

S. No.	Item	Details of disclosure	Particular	
6.1	public have minimum resort to use of RTI Act to obtain information	The Department of Agriculture relates to guide the farmers/general public as and when they visit the office. There is a plant nursery near Lake Club for supply of ornamental plants, seedlings of flowers / vegetables to the Urban and Rural people.	in Chandigarh www.chd.gov.in.	_

Annexure "A" Budget 2024-25

Head of Department	Total Budget	Revised Estimate	Final Budget	Expenditure	Balance
2401-Crop Husbandry Direction and Administration					
020001 Salary	4061000	3660000	3546000	3544599	1401
020002 Wages	1000000	1200000	957000	956361	639
020005 Rewards	50000	50000	42000	41448	552
020006 Medical Treatment	280000	280000	235000	230549	4451
020007 Allowances	2400000	2655000	2673000	2672091	909
020008 Leave Travelling Expenses	15000	15000	3000	2780	220
020013 Office Expenses	150000	200000	200000	199685	315
020016 Publications	10000	10000	0	0	0
020019 Digital Equipment	50000	50000	0	0	0
020021 Supplies and Material	150000	150000	150000	148800	1200
020028 Professional Service	15000	200000	0	0	0
020029 Repair and Maintenance	10000	10000	4000	3929	71
020211 Domestic Travel Expenses	9000	20000	3000	2485	515
020249-Other Revenue Expenditure	0	10000000	10000000	10000000	0
Total	8200000	18500000	17813000	17802727	10273