### **CHT MANUAL ON TRANSPARENCY AUDIT**

## 1. Organization and Function

S. No.	Details
1.1	Particulars of the organization, functions and duties
	(i) Name and address of the Organization  Centre for High Technology,
	OIDB Bhawan, Tower "A", Plot No. 2, 9 <sup>th</sup> Floor, Sector-
	73, Noida, 201316, Uttar Pradesh
,	https://cht.gov.in/en/pages/contact-us
	(ii) Head of the organization is
	Shri Alok Sharma, Executive Director, Centre for High Technology
	(iii) Vision, Mission and key objectives is available at
	https://cht.gov.in/en/pages/vision-mission-and-objectives
	(iv) Function and duties is available at
	https://cht.gov.in/en/pages/functions-duties
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	(v) Organization Chart is available at
	https://cht.gov.in/en/pages/transparency-audit
	(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
	Centre for High Technology (CHT) was established as a dedicated technology cell of Ministry of Petroleum & Natural Gas (MOP&NG) in 1987 to assess futuristic requirements, acquire, develop and adopt technologies in the fields of refinery processes, petroleum products, work relating to modernization of technologies etc. CHT was registered as a Society, under Societies Registration Act of 1860, on 09-03-1992.
	The Governing Council of CHT is available at <a href="https://cht.gov.in/en/pages/governing-council">https://cht.gov.in/en/pages/governing-council</a> Details of Heads of CHT since inception is available at <a href="https://cht.gov.in/en/pages/transparency-audit">https://cht.gov.in/en/pages/transparency-audit</a>
1.2	Power and duties of its officers and employees
	(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
	Functions of the various Divisions of CHT are available at
	https://cht.gov.in/en/pages/transparency-audit
1.3	Procedure followed in decision making process
	(i) Process of decision making Identify key decision-making points
	<ul> <li>There exists a well-defined decision-making process at CHT and decisions are taken by the competent authority, Governing Council/ Executive Committees.</li> <li>There exists a well-defined organization structure and a clear system of accountability and Delegation of Power (DoP) is strictly adhered to.         https://cht.gov.in/en/pages/transparency-audit     </li> </ul>
	(ii) Final decision-making authority
	Executive Director CHT is the final decision-making authority <a href="https://cht.gov.in/en/pages/transparency-audit">https://cht.gov.in/en/pages/transparency-audit</a>
	(iii) Related provisions, acts, rules etc.  General Financial Rules (GFR) 2017, Delegation of Power (ED CHT) and Notifications/ Laws/ Acts as given in MOA on CHT website
	https://cht.gov.in/en/pages/transparency-audit
	(iii) Time limit for taking decisions:
	Replies for Parliament Queries, data sought by MoP&NG, RTI etc. are addressed on immediate basis.
	Decision regarding various activities undertaken by CHT e.g. Special Studies, R&D Project funding etc. are based on approvals accorded in Executive Committee/Governing Council meeting.
	https://cht.gov.in/en/pages/transparency-audit
	(v) Channel of supervision and accountability
	All activities at CHT are monitored by ED/ Director CHT and apprised to the Governing Council/ Executive Committee of CHT. <a href="https://cht.gov.in/en/pages/transparency-audit">https://cht.gov.in/en/pages/transparency-audit</a>
1.4	Norms for discharge of functions
	(i) Nature of functions / services offered is provided at
	https://cht.gov.in/en/pages/cht-resolution
9	(ii) Norms / standards for functions / service delivery
	https://cht.gov.in/en/pages/functions-duties
	(iii) Process by which these services can be accessed
	(iv) Time-limit for achieving the targets
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	Details are available in the website at <a href="https://cht.gov.in/en/pages/transparency-audit">https://cht.gov.in/en/pages/transparency-audit</a>

(v) Process of redress of grievances RTI The RTI requests are received by post as well as on-line directly or through MoP&NG. Replies are sent to the applicant after approval from CPIO, CHT by post and through on-line system with a copy to MoP&NG. The numbers of open RTI are closely tracked. Quarterly and Annual RTI Returns are sent to MoP&NG and is also filed online to Central Information Commission in RTI website (www.rtionline.gov.in/RTIMIS). Director is the appellate authority at CHT. **GRIEVANCE REDRESSAL** As per the provision in Section 4 of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013, an Internal Complaint Committee (ICC) has been constituted for receiving and redressal of complaints. 1.5 Rules, regulations, instructions manual and records for discharging functions (i) Title and nature of the record / manual / instruction. Files / Records / Documents related to the division are kept with the concerned division in the custody of the officer responsible for the work. https://cht.gov.in/en/pages/transparency-audit (ii) List of Rules, regulations, instructions manuals and records. General Financial Rules (GFR) 2017, Delegation of Power (ED CHT) and Notifications/ Laws/ Acts as given in MOA on CHT website. https://cht.gov.in/en/pages/transparency-audit (iii) Acts / Rules manuals etc. General Financial Rules (GFR) 2017, Delegation of Power (ED CHT) and Notifications/ Laws/ Acts as given in MOA on CHT website. https://cht.gov.in/en/pages/transparency-audit (iv) Transfer policy and transfer order As all employees in CHT are on deputation, the transfer policy and orders are as per their parent organizations. CHT follows deputation tenure of 3-5 years. https://cht.gov.in/en/pages/transparency-audit 1.6 Categories of documents held by the authority under its control (i) Categories of documents (ii) Custodian of documents/categories Respective Officers are the custodians of documents pertaining to their area. https://cht.gov.in/en/pages/transparency-audit 1.7 Boards, Councils, Committees and other Bodies constituted as part of the Public Authority

	(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 open to the public are available?
	Details are available at
	https://cht.gov.in/en/pages/governing-council
1.8	Directory of officers and employees
	(i) Name and designation
	(ii) Telephone, fax and email ID
	Name and designation with Telephone and email ID is given at CHT website.
	https://cht.gov.in/en/pages/transparency-audit
1.9	Monthly Remuneration received by officers & employees including system of compensation
	(i) List of employees with Gross monthly remuneration
	(ii) System of compensation as provided in its regulations
	The pay scales of employees in CHT is given at CHT website.
1.10	https://cht.gov.in/en/pages/transparency-audit
1.10	Name, designation and other particulars of public information officers.
	(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.
	Name and designation of the public information officer (PIO), Assistant Public Information
	Officer & Appellate Authority with address, telephone numbers and email ID of each
	designated official are provided at the website.
	https://cht.gov.in/en/pages/transparency-audit
1.11	No. Of employees against whom Disciplinary action has been proposed / taken
	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. Till date, there has been no case where in disciplinary action was required against
	the deputed employees at CHT. CHT has no discretionary power to take any disciplinary
	action against the deputed employees. In case, situation demand, feedback is given to
	the parent organization.
	https://cht.gov.in/en/pages/transparency-audit
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1.12	Programmes to advance understanding of RTI
	(i) Educational programmes
	(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
	As and when new public authority assumes charge, they are nominated for RTI programmes  Guidelines and Updates on RTI by the Public Authorities concerned are available at link <a href="https://dopt.gov.in/guidelines-on-rti">https://dopt.gov.in/guidelines-on-rti</a>
1.13	Transfer policy and transfer orders
	As all employees in CHT are on deputation, the transfer policy and orders are as per
	their parent organizations. CHT follows deputation tenure of 3-5 years.
	https://cht.gov.in/en/pages/transparency-audit

# 2. Budget and Programme

2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.
	(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 available
	Total Budgeted amount with bifurcation for revenue expenses and capital expenditure
	is available in Budget. Report on disbursements made and place where the related
	reports are available in Annual Accounts at CHT.
	https://cht.gov.in/en/pages/transparency-audit
2.2	Foreign and domestic tours
	(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.
	Places visited
	<ul> <li>The period of visit</li> <li>The number of members in the official delegation</li> </ul>
	Expenditure on the visit
	No foreign tour undertaken, only domestic tour related to ETM, SAC meeting, ACM, etc. in
	the year 2022-23
	https://cht.gov.in/en/pages/transparency-audit

CAG & PAC paras
https://cht.gov.in/en/pages/transparency-audit
Not applicable to CHT.
<ul><li>b) Procedure for getting the concession / grant and / or permits of authorizations</li><li>c) Name and address of the recipients given concessions / permits or authorisations</li><li>d) Date of award of concessions / permits of authorizations</li></ul>
(ii) For each concessions, permit or authorization granted a) Eligibility criteria
authority  (i) Concessions, permits or authorizations granted by public authority
Particulars of recipients of the concessions, permits authorizations granted by public
https://cht.gov.in/en/pages/transparency-audit
No Discretionary and non- discretionary grants by CHT.
institutions (ii) Annual accounts of all legal entities who are provided grants by public authorities
(i) Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other
Discretionary and non-discretionary grant
https://cht.gov.in/en/pages/transparency-audit
CHT is not involved in any of the subsidy programs.
(viii) Details of beneficiaries of subsidy programme (number, profile etc)
(vi) Nature/ scale of subsidy /amount allotted (vii) Eligibility criteria for grant of subsidy
(v) Physical and financial targets of the programme
(iii) Procedure to avail benefits (iv) Duration of the programme/ scheme
(ii) Objective of the programme
(i) Name of the programme of activity
Manner of execution of subsidy programme
https://cht.gov.in/en/pages/transparency-audit
Information related to procurements is available at
d) The rate /rates and the total amount at which such procurement or works contract is to be executed.
c) The works contracts concluded – in any such combination of the above and
b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured,
a) Notice/tender enquires, and corrigenda if any thereon,

CAG audit completed upto 2017-19. No unsettled/unresolved para as on date.

https://cht.gov.in/en/pages/transparency-audit

## 3. Publicity Band Public Interface

3.1	Dissemination of information widely and in such form and manner which is easily accessible to the public
	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
	https://cht.gov.in/en/pages/transparency-audit
	(ii) Arrangements for consultation with or representation by
	a) Members of the public in policy formulation / policy implementation
	b) Day & time allotted for visitors
	Not applicable
	c) Contact details of Information & Facilitation Counter (IFC) to provide publications
	frequently sought by RTI applicants
	The information relating to CHT is available at the website
	https://cht.gov.in/en/pages/transparency-audit
	(i) Public- private partnerships (PPP) 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 authorisation 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
	Not applicable
3.2	Are the details of policies / decisions, which affect public, informed to them
	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 before formulation of policy
	Not applicable
3.3	Dissemination of information widely and in such form and manner which is easily
	accessible to the public
	Use of the most effective means of communication
	(i) Internet (website)
	Dissemination of information is done through website
	https://cht.gov.in/
3.4	Form of accessibility of information manual/ handbook
	Information manual/handbook available in
	(i) Electronic format
	(ii) Printed format
	Information manual/ handbook is available on CHT website
	https://cht.gov.in/en/pages/transparency-audit
3.5	Whether information manual/ handbook available free of cost or not
	List of materials available
	(i) Free of cost
	https://cht.gov.in/en/pages/transparency-audit
	(ii) At a reasonable cost of the medium
	Not applicable

### 4. Governance

4.1	Language in which Information Manual/Handbook Available
	(i) English (ii) Vernacular/ Local Language
	The information Manual / Handbook is available in English on the website at <a href="https://cht.gov.in/en/pages/transparency-audit">https://cht.gov.in/en/pages/transparency-audit</a>
4.2	When was the information Manual/Handbook last updated?
	Manual / Handbook is updated
	https://cht.gov.in/en/pages/transparency-audit
4.3	Information available in electronic form

- (i) Details of information available in electronic form
- (ii) Name / title of the document/record / other information
- (iii) Location where available

Centre for High Technology, OIDB Bhawan, Tower "A", Plot No. 2, 9<sup>th</sup> Floor, Sector-73, Noida, 201316, Uttar Pradesh

https://cht.gov.in/en/pages/contact-us

#### 4.4 Such other information as may be prescribed under section

- (ii) Name & location of the faculty
- (iii) Details of information made available
- (iv) Working hours of the facility
- (v) Contact person & contact details (Phone, fax email)

Centre for High Technology, OIDB Bhawan, Tower "A", Plot No. 2, 9<sup>th</sup> Floor, Sector-73, Noida, 201316, Uttar Pradesh.

Working Hours: Monday to Friday (9.30 am to 6.00 pm)

Mr. Vijay Singh, ES to ED, CHT

Phone: 0120-2593702, 0120-2593781 Email: singh.vijay69@cht.gov.in

https://cht.gov.in/en/pages/contact-us

#### 4.5 Such other information as may be prescribed under section 4

(i) Grievance redressal mechanism

The RTI requests are received by post as well as on-line directly or through MoP&NG. Replies are sent to the applicant after approval from CPIO, CHT by post and through online system with a copy to MoP&NG. The numbers of open RTI are closely tracked. Quarterly and Annual RTI Returns are sent to MoP&NG and is also filed online to Central Information Commission in RTI website (<a href="www.rtionline.gov.in/RTIMIS">www.rtionline.gov.in/RTIMIS</a>) and (<a href="http://rtiar.nic.in/rtiar09/login.asp">http://rtiar.nic.in/rtiar09/login.asp</a>). Director is the appellate authority at CHT.

https://cht.gov.in/en/pages/transparency-audit

(ii) Details of applications received under RTI and information provided

Applications received under RTI and replies are provided online. <a href="https://cht.gov.in/en/pages/transparency-audit">https://cht.gov.in/en/pages/transparency-audit</a>

(iii) List of completed schemes/ projects/ Programmes are available at CHT website <a href="https://cht.gov.in/en/pages/completed-projects">https://cht.gov.in/en/pages/completed-projects</a>

	(iv) List of schemes/ projects/ programme underway are available at CHT website
	https://cht.gov.in/en/pages/ongoing-projects
	(v) Details of all contracts entered into including name of the contractor, amount of contract and
	period of completion of contract
	https://cht.gov.in/en/pages/transparency-audit
	(vi) Annual Report
	https://cht.gov.in/en/pages/reports-publications
	(vii) Frequently Asked Question (FAQs)
	Guidelines are provided for RPTM and Discussion Forum
	https://cht.gov.in/rptm
	https://cht.gov.in/app/webroot/img/discussion_forum_help.pdf
4.6	Receipt & Disposal of RTI applications & appeals
	(i) Details of applications received and disposed
	(ii) Details of appeals received and orders issued
	Details of applications and appeals received and disposed is available at
	https://cht.gov.in/en/pages/right-to-information

## 5. Information as may be prescribed

5.1.	Such other information as may be prescribed
	(i) Name & details of current CPIOs & FAAs and earlier CPIO & FAAs from 1.1.2015 is
	available at
	https://cht.gov.in/en/pages/transparency-audit
	(ii) Details of third-party audit of voluntary disclosure
	(a) Dates of audit carried out
	(b) Report of the audit carried out
	https://cht.gov.in/en/pages/transparency-audit
	(iii) Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD
	(a) Date of appointment
	(b) Name & Designation of the officers
	https://cht.gov.in/en/pages/transparency-audit
	(iv) Consultancy committee of key stake holders for advice on suo-motu disclosure
	https://cht.gov.in/en/pages/transparency-audit
	(v) Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information
	under RTI
	(a) Dates from which constituted
	(b) Name & Designation of the Officers

https://cht.gov.in/en/pages/transparency-audit

### 6. Information Disclosed on own Initiative

6.1.	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain
	information.
	All information is available at <a href="https://cht.gov.in/">https://cht.gov.in/</a>
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February,
	2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by
	Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public
	Grievance and Pensions, Govt. Of India)
	STQC certification has been done and the same is valid till 28.10.2021 and is displayed on the website at <a href="https://cht.gov.in/en/album/imagegellary/5e575f5ec95408b751d2be89">https://cht.gov.in/en/album/imagegellary/5e575f5ec95408b751d2be89</a>

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