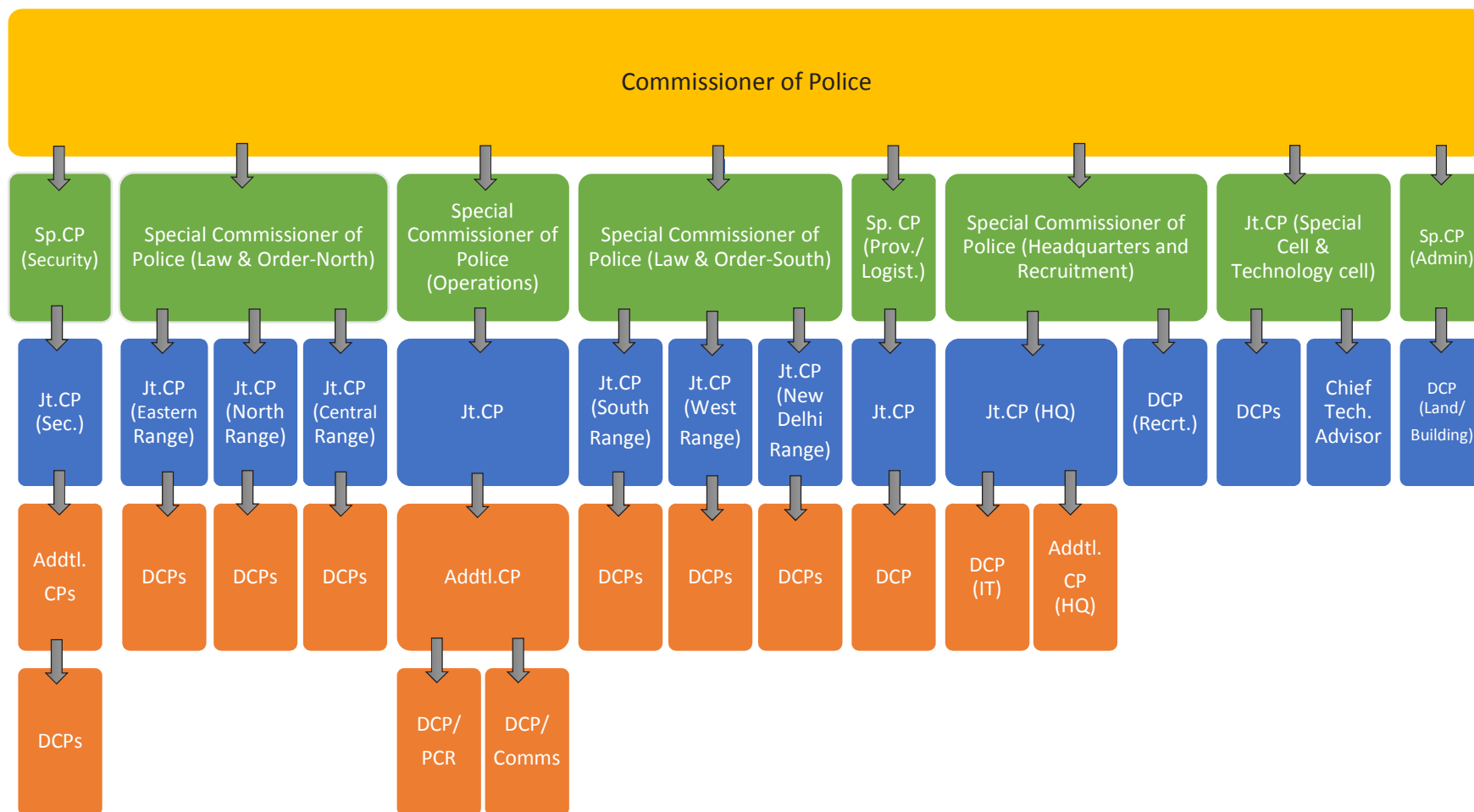


ANNEXURES

ANNEXURE-1
INTRODUCTION (Paragraph-1.1)

Organizational chart of the Delhi Police units covered in detail in the Performance Audit (March 2018)
(excludes the Delhi Police Units, which have not been covered in this Performance Audit, e.g., Traffic, Armed Police, Economic Offences Wing, Airport and Railways etc.)



ANNEXURE-2

(Paragraph 3.1)

Movement of manpower proposals

Time	Action
May-2005	MHA directed Delhi Police to send a comprehensive proposal instead of a piecemeal approach
January-2006	Delhi Police forwarded 27 proposals (19754 posts) Phase-I (12036), Phase-II (4476), Phase-III(3232)
February-2007	Delhi Police forwards proposal for 8213 posts for CWG games, with the instruction that these posts should be subsumed under the overall requirement
April-2008	5000 posts sanctioned for CWG. (Subsequently a revised proposal for 16489 posts sent to MHA. Phase-I(7612), Phase-II(6064), Phase-III(2813))
November-2008	Phase-I(7612) posts sanctioned
June 2009	PHQ forwarded proposal of 29 police stations (8707 posts)
August 2009	MHA sanctioned 6478 posts for 29 police stations
November-2010	Proposal file of Phase -II withdrawn by MHA
January-2013	Phase-II file again opened after Nirbhya case (MHA recommended 2907 posts for separation of crime & Investigation)
July-2013	Delhi Police forwarded 15 proposal of 14869 posts including separation of crime and investigation (Combination of Proposals send between the period 2005-2012)
June 2015	High level Committee set up by MHA to look in to proposals holistically
July-2015	Delhi Police submitted 89 proposal for 46949 posts called as comprehensive proposals 2015 (Combination of new and Pending proposals)
January-2016	4227 post sanctioned by MHA for separation of crime and investigation
August-2016	Proposal for creation of 2 new police stations (402 posts)

ANNEXURE-3

Mobility in Police Station (Paragraph No. 4.6)

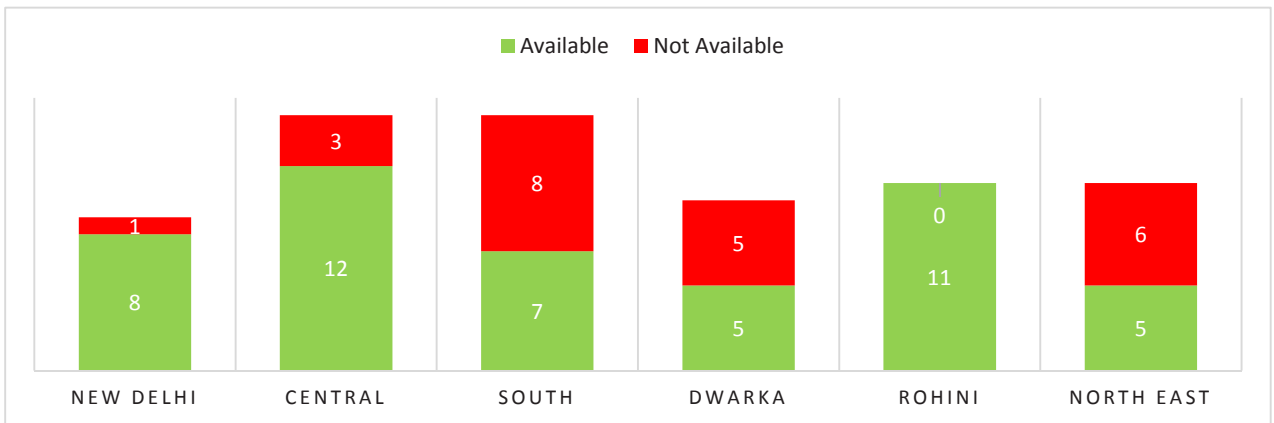


Source 1: Data given by Police stations during joint inspections

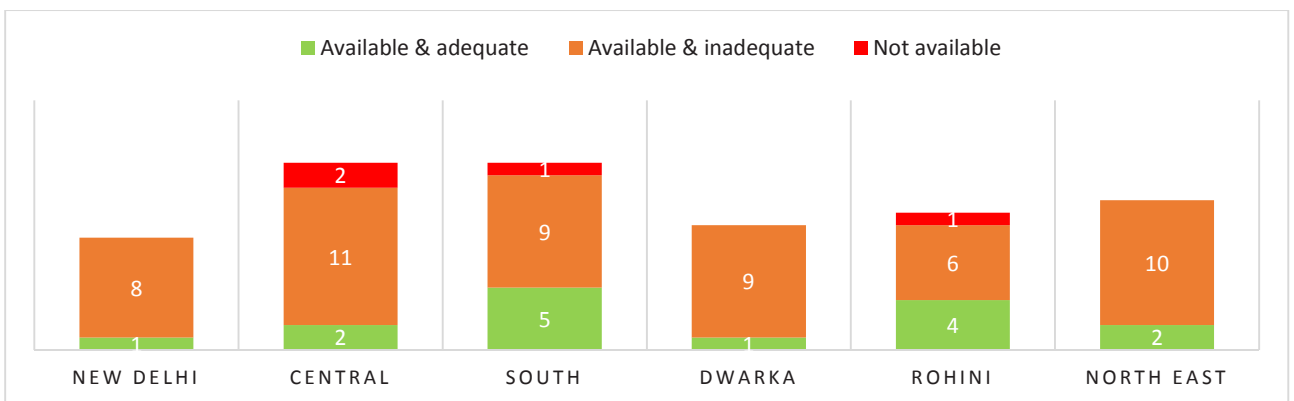
ANNEXURE-4
Physical Infrastructure in Police Stations (Paragraph 4.7)

Citizen-centric & public friendly facilities (Paragraph 4.7.1)

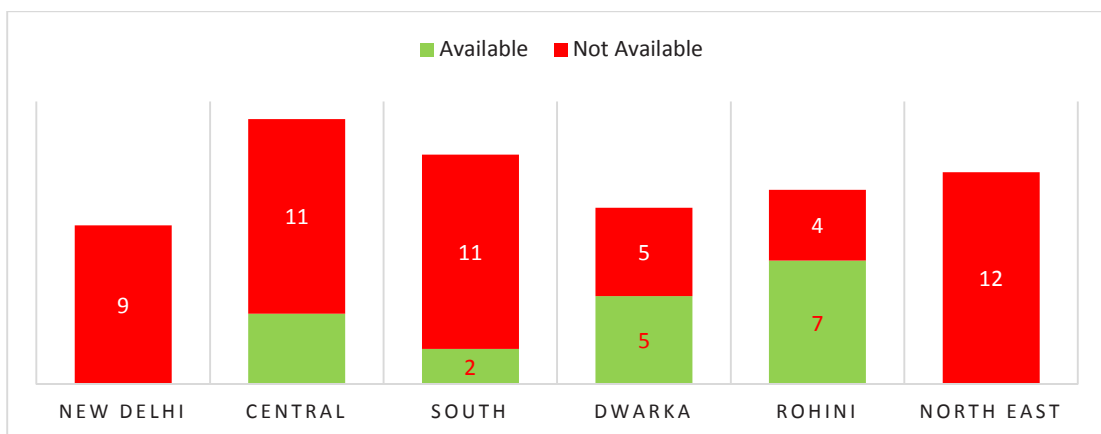
Disabled friendly entry



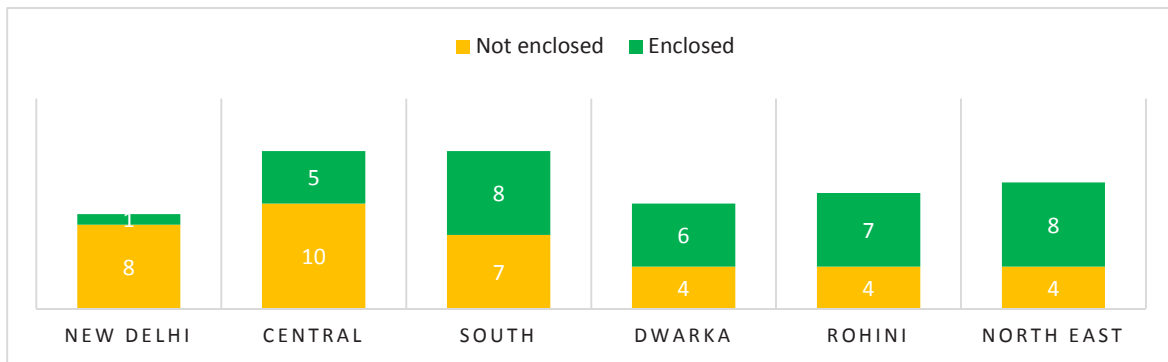
Reception/Waiting Area



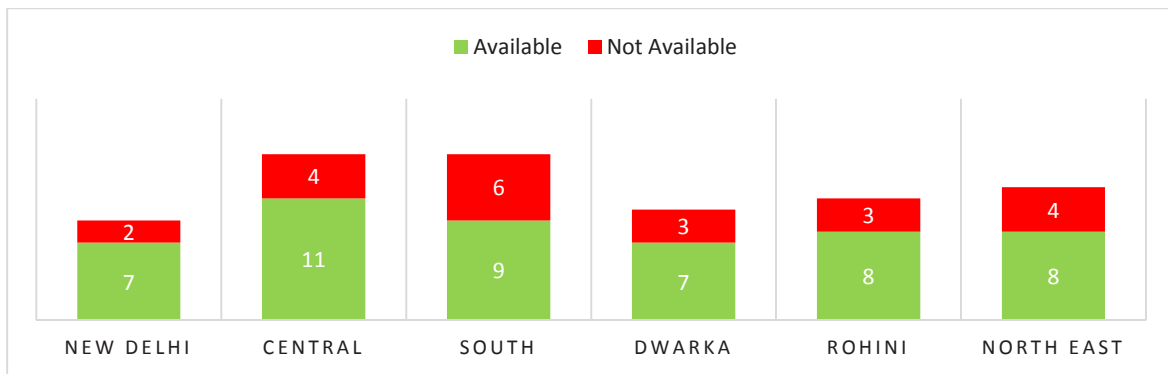
Visitor & Disabled friendly toilet



Women Help Desk

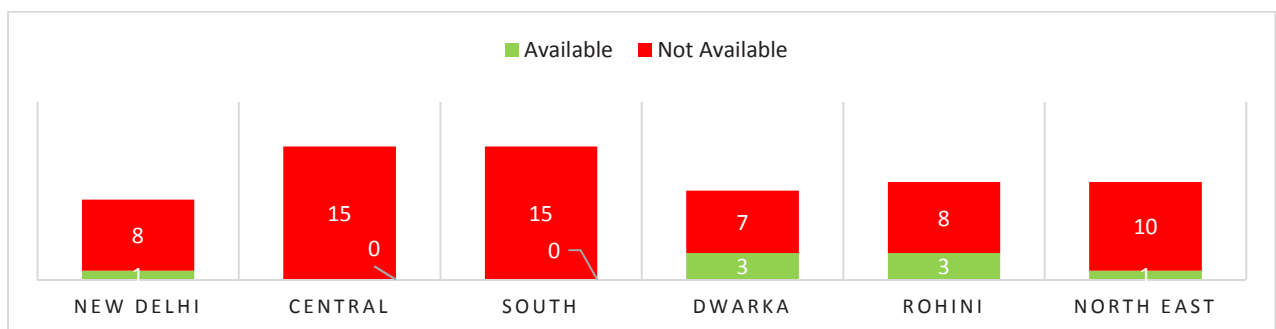


Lockup

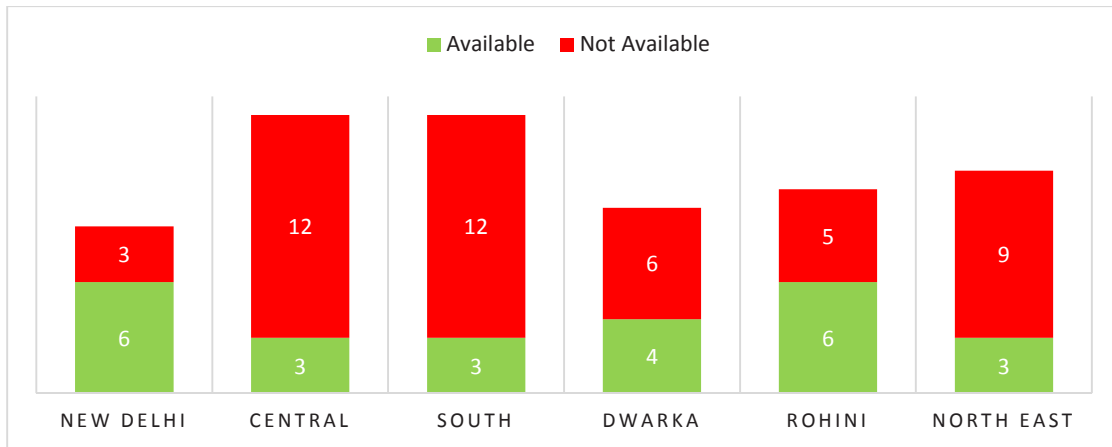


Police personnel centric facilities (Paragraph 4.7.2)

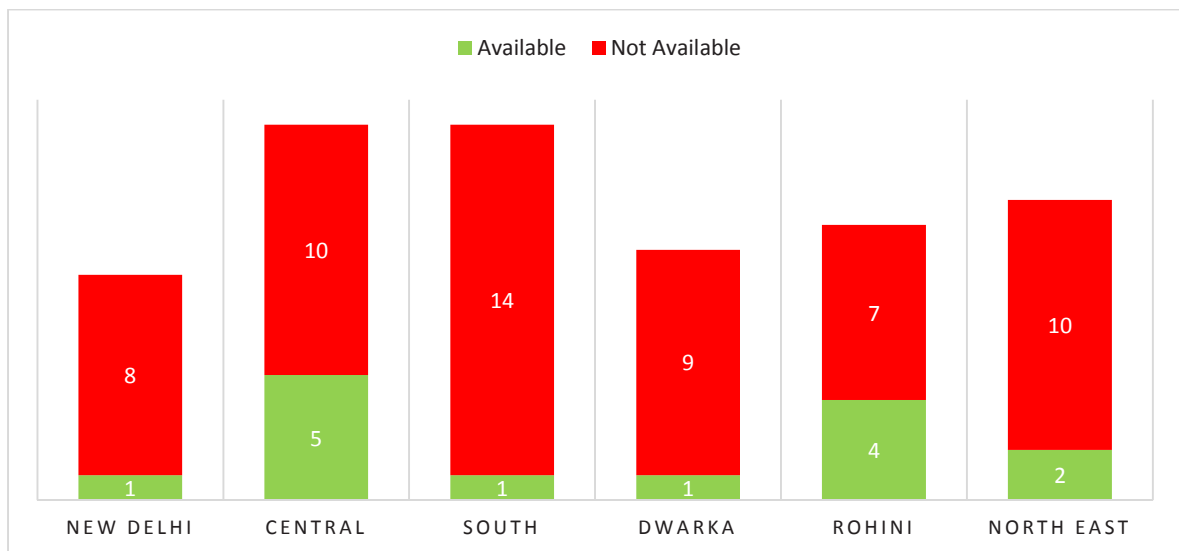
Creche



Open ground for parade & play ground



Recreation room/Gym



ANNEXURE-5**(Paragraph 5.2)*****Details of 15 callers responsible for 20 % of the Blank calls during the test-checked period***

Caller #	22.05.19	23.05.19	24.05.19	25.05.19	26.05.19	27.05.19	28.05.19	Total
9667628240	818	751	784	353	572	398	511	4187
8766309792	255	126	82	77	154	26	51	771
9667726489	68	21	190	151	30	94	132	686
9540150854	42	127	0	0	86	17	141	413
8743052898	0	0	0	0	0	109	245	354
9953416808	0	0	11	1	139	163	0	314
9654051294	62	61	0	13	102	13	35	286
8800731423	145	0	0	0	68	9	50	272
9718882641	38	32	40	40	46	29	34	259
9968734262	0	35	67	81	0	53	18	254
7428108185	116	9	0	87	6	35	0	253
9111612849	246	0	0	0	0	0	0	246
8506921969	18	17	111	40	10	4	9	209
7838431247	0	192	0	2	0	0	0	194
8076964940	7	58	28	64	0	25	6	188

