

8, Jan Marg, Sector 9-D, Chandigarh 0172-4601809

No. HB(S)/EA-V/2021/ 97/

Dated: 04-06-2021

To

Dr. R.K. Sharma, Project Co-ordinator, Mahatma Gandhi State Institute of Public Administration, Institutional Area, Sector 26, Chandigarh.

Subject:

Proactive disclosure package audited by Third Party by Central Public Information Officers (CPIOs) under Section-4 of Right to Information Act, 2005.

Reference: Your office letter No MGSIPA/Third Party Audit/U.T./2021/1444-1499 dated 16.03.2021

It is intimated that Mrs. Madhvi Gupta, Research Associate, MGSIPA has visited the Chandigarh Housing Board, Chandigarh on 02.06.2021 and has inspected/evaluated proactive disclosure package under Section 4, of the Right to Information Act. 2005.

It is further intimated that the subject cited information is sent herewith after incorporating the points so raised by the inspecting officer for taking necessary action please.

DA/-(As above)

Administrative Officer, Chaptigarh Housing Board, Chandigarh.

# A FRAMEWORK FOR TRANSPARENCY AUDIT

## 1. Organization and Function

•	Item	Deta	ils of disclosure	Particulars	
S. No.	ttem	Dera			
1.1	of its organizatio	(i)	Name of the Organization and its website	Chandigarh Housing Board, Chandigarh chb.gov.in	
	and duties	יין	Head of the organization	Chairman	
	[Section 4(1)(b)(i)]	F '	Vision, Mission and Key objectives	Chandigarh Housing Board's vision is to provide affordable, good quality housing for the residents of the Union Territory of Chandigarh and to improve the quality of life by establishing self-contained urban communities with state-of-the art amenities, in harmony with the environment.	
		1	Function and	Duty of Board to undertake Housing Scheme:	
-			duties	Subject to the provisions of Haryana Housing Board Act 1971 and subject to the control of the Administrator the Board may incur expenditure and undertake works in any area for the framing and execution of such housing schemes as it may consider necessary from time to time or as may be entrusted to it by the Administrator.	
Į			i	Matter to be provided for by Housing Scheme:-	
				Notwithstanding anything contained in any other law for the time being, in force, a housing scheme may provide for all or any of the following matters, namely:-	
•				(a) acquisition by purchase, exchange or otherwise of any property necessary for or affected by the execution of the scheme;	
				(b) acquisition by purchase, exchange or otherwise of any land, division of the same into plots and the sale thereof after developing it or otherwise to co-operative societies or other persons, in accordance with the scheme;	
			1	(c) laying or re-laying out of any land comprised in the scheme;	
			:	(d) distribution or re distribution of sites belonging to owners of property comprised in the scheme,	
		,		ļ ,	(e) the closure or demolition of dwellings or portions of dwellings unfit for human habitation.
					(f) demolition of obstructive buildings or portions of buildings,
:	}			(g) the construction and re-construction of buildings, their maintenance and preservation,	
				(h) sale, letting or exchange of any property comprised in the scheme,	
				(i) construction and alteration of streets and back lanes,	

(j) drainage, water supply and lighting of the area included in the scheme, (k) parks, laying-fields and open spaces for the benefit of any area comprised in the scheme and the enlargement of existing parks, playing fields, open spaces and approaches. (i) sanitary arrangements required for the area comprised in the scheme. including the conservation and prevention of any injury or contamination to rivers or other sources and means of water-supply. (m) accommodation for any class of inhabitants, industries, institutions. offices, local authorities, co-operatives or corporate bodies. (n) advance of money for the purpose of the scheme, (o) facilities for communication and transport: (p) collection of such information and statistics as may be necessary for the purpose of this Act, and (q) any other matter for which, in the opinion of the Administrator, it is expedient to make provision with a view to provide housing accommodation and, or to the improvement or development of any area comprised in the scheme or any adjoining area or the general efficiency of the scheme. Explanation- for the purposes of this section the Administrator may, on the recommendation of the Board, notification, specify area surrounding or adjoining the area included in a housing scheme to be the adjoining area. No housing scheme To be made for area included in improvement Scheme or be inconsistent with town planning scheme. (1) No housing scheme shall be made under this Act for any area for which any improvement scheme has been sanctioned by the Administrator under the Punjab Town Improvement Act, 1922, or any other enactment for the time being in force, nor any housing scheme made under this Act shall contain anything which is inconsistent with any of the matter included in a town planning scheme sanctioned by the Administrator under the Haryana Municipal Act, 1973, or other enactment for the time being in force. (2) If any dispute arises whether a housing scheme made under this Act includes any area included in an improvement scheme sanctioned under any enactment referred to in sub-section (1) or contains anything inconsistent with any matter included in a town planning scheme sanctioned under the Haryana Municipal Act, 1973, or any other enactment for time being in force, the same shall be referred to the Administrator whose decision shall be final.

ı	[	<u></u>		Preparation And submission of annual housing programme, Budget and
				Establishments Schedule
				(1) Before the first day of December in each year, the board shall -
				prepare and forward to the Administrator in such as may be prescribed;-
		1		(i) a programme;
				(ii) a budget for the next year; and
				(iii) a schedule of the staff of officers and servant already employed and to be employed during the next year.
				(2) The programme shall contain:-
	:			(i) such particulars of housing schemes which the Board proposes to execute whether in part or whole during the next year as may be prescribed.
				(ii) the particulars of any undertaking which the Board proposes to organize or execute during the next year for the purpose of the production of building materials, and
			,	(iii) Such other particulars as may be prescribed.
		•		(3) The budge shall contain a statement showing the estimated receipt and expenditure on capital and revenue accounts for the next year.
		<del>- i</del>		Sanction to programme, Budget and establishment Schedule
				The Administrator may sanction the programme, budget and the schedule of the staff of officers and servants forwarded to it with such modification as it deems fit.
				Publication of Sanctioned Programme
				The Administrator shall publish the programme sanctioned by it under section 24 in the Chandigarh Gazette.
				Supplementary Programme and Budget
				The Board may, at any time during the year, in respect of which a programme has been sanctioned under section 24, submit a supplementary programme and budget and the additional schedule of the staff, if any, to the Administrator and the provisions of section 24 and 25 shall apply to such supplementary programme.
				Variation of Programme by Board after it has been Sanctioned:
				The Board may, at any time, vary any programme or any part thereof sanctioned by the Administrator.
				Provided that no such variation shall be made if it involves expenditure in excess of ten per centum of the amount as originally sanctioned for the execution of any housing scheme included in such programme or affects its scope or purpose.
				Sanctioned Housing scheme To be executed
				After the programme has been sanctioned and published by the Administrator under sections 24 and 25, the Board shall, subject to the provisions of section 27, proceed to execute the housing schemes included in the programme.
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				Publication of housing scheme In the Chandigarh Gazette
				(1) Before proceeding to execute any housing scheme under section 28, the Board shall by notification publish the schemes. The notification shall specify that the plan showing the area which is proposed to be included in the housing scheme and the surrounding land shall be open to inspection of the public at all reasonable hours at the office of the Board.
			: ! 1	(2) If within two weeks from the date of the publication of the housing scheme any person communicates in writing to the Board any suggestion or objection relating to the scheme, the Board shall consider such suggestion or objection and may modify the scheme as it thinks fit.
•				(3) The Board shall then by notification publish the final scheme. The notification shall specify that the plan showing the area included in the final scheme and the surrounding lands and other particulars as may be prescribed shall be open to inspection of the public at all reasonable hours at the office of the Board.
			<u>L</u>	(4) The publication of a notification under sub-section (3) shall be conclusive—evidence that the said scheme has been duly framed.
		(		Transfer to Board for Purpose of Housing scheme of land vested in a local authority:
			<u>į</u> .	(1) Whenever any street, square or other land, or any part thereof, situated in any area of local authority and vested in the local authority is required for the purpose of any housing scheme sanctioned by the Administrator, the Board shall give notice accordingly to the local authority.
				(2) Where the local authority concurs such street, square or other land, or part thereof, shall vest in the Board.
				(3) Where there is any dispute the matter shall be referred to the Administrator. The Administrator shall, after hearing the parties, decide the matter. The decision of the Administrator shall be final. If the Administrator decides that such street, square or land shall vest in the Board, it shall vest accordingly.
-				(4) Nothing in this section shall affect the rights or power of the local authority in or over any drain or water works in such street, square or land.
	<u> </u>			Compensation in respect of Land vested in Board
				(1) Where any land vests in the Board under the provisions of section 30 and the Board makes a declaration that such land shall be retained by the Board only until it revests on the local authority as part of a street or an open space under section 34, no compensation shall be payable by the Board to the local authority in respect of that land.
			<b>1</b>	(2) Where any land vests in the Board under section 30, and no declaration is made under sub-section (1) in respect of the land, the Board shall pay to the local authority as compensation a sum equal to the value of such land.
				(3) If, in any case where the Board has made a declaration in respect of any land under sub-section (1), the Board retains or disposes off the land contrary to the terms of the declaration so that the land does not revests in the local authority, the Board shall pay to the local authority compensation in respect of such land in accordance with the provisioning of sub-section (2)

# Power of Board to Turn or close Public street Vested in it (1) The Board may turn, divert, discontinue the public use of, or permanently close, any public street vested in it or any part thereof.

- (2) Whenever the Board discontinues the public use of, or permanently closes, any public street vested in it or any part thereof, it shall as far as practicable, provide some other reasonable means of access to be substituted in lieu of the use, by those entitled, of the street or part thereof and pay reasonable compensation to every person who is entitled, otherwise than as a mere member of the public to use such street or part as a means of access and has suffered damage from such discontinuance or closing.
- (3) In determining the compensation payable to any person under subsection (2), the Board shall make allowance for any benefit accruing to him from the construction, provision or improvement of any other public street at or about the same time that the public street or part thereof, on account of which the compensation is paid, is discontinued or closed.
- (4) When any public street vested in the Board is permanently closed under sub-section (1), the Board may sell or lease so much of the same as is no longer required.

#### Reference to Tribunal in Case of dispute under sections 31 and 32

If there is any dispute as to whether any compensation is payable under section 31 or section 32 or as to the amount of compensation payable under section 31 or section 32, as the case may be, the matter shall be referred to the Tribunal.

Vesting in the local authority of streets lay out or altered and open spaces provided by Board under housing scheme. (1) Whenever the Administrator is satisfied. (a) that any street laid out or altered by the board has been duly leveled, paved, metalled, flagged, channeled, sewered and drained in the manner provided in the programme sanctioned by the Administrator under section 24 or varied under section 27 or modified under Section 29: (b) that such lamps, lamp posts and other apparatus as the local authority considers necessary for the lighting of such street and as ought to be provided by the Board have been so provided; and (c) that water and other sanitary conveniences have been duly provided in such street; the Administrator may declare the street to be a public street, and the street shall thereupon vest in the local authority and shall thenceforth be maintained, kept in repair, lighted and cleaned by the local authority. (2) When any open space for the purposes of ventilation or recreation has been provided by the Board in executing any housing scheme, it shall on completion be transferred to the local authority concerned, by resolution of the Board, and shall thereupon vest in, and be maintained the expense of the local authority. (3) If any difference of opinion arises between the Board and the local authority in respect of any matter referred to in the foregoing provisions of this section the matter shall be referred to the Administrator whose decision shall be final. Other duties of Board It shall be the duty of the Board to take measures with a view to expediting and cheapening construction of buildings and the Board may for that purpose do all things for -(a) unification, simplification and standardization of building materials: (b) encouraging pre-fabrication and mass production of house components; (c) organization or undertaking the production of building materials required for the housing schemes. (d) encouraging research for discovering cheap building materials and evolving new methods of economic constructions. (e) Securing a steady and sufficient supply of workmen trained in the work of construction of buildings. Board to assume Management of Requisitioned Lands The Board shall, if the Administrator so directs, and subject to the general control of the Administrator, assume management of all or any of the lands requisitioned by or under authority of the Administrator.

boundaries of an original plot;  (b) with the consent of the owners that two or more original plots each of which is held in ownership in severally or in Joint ownership shall, with of without alteration of boundaries, be held in ownership in common as reconstituted plot;  (c) for the allotment of plot of any owner dispossessed of land in furtherance of the housing scheme; and  (d) for the transfer of ownership of plot from one person to another.  Scheme entrusted to Board by Administrator  The provisions of section 21 and section 23 to 29 (both inclusive) shall no be applicable to any housing scheme entrusted to the Board by the Administrator except to such extent and subject to such modifications a may be specified in any general or special order made by the Administrator and every such order shall be published in the Chandigart Gazette.  (v) Organization Chart  As per annexure I attached.  (a) For incurring Recurring/Non Recurring Contingent Expenditure differs and financial and judicial) employees [Section 4(1) (b)(iii)]  Designation of the authority  Chairman Upto Rs.20 lakh on each occasion.  Chief Executive Officer  ii) to decide investment of Chandigarh Housing Board (unds as per the decisions taken by the Board.  Iii) for adoption of the circular/order issued by the Chandigarh Administration from time to time on the Chandigarh Administration from time to time on the				<u> </u>					
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,		POL as per limits decided by by the Chandigarh Housing Be	the Chandigarh Administration and adopted pard from time to time in respect of vehicles				
	<b>P</b>	attached to the officers of the Chandigarh Housing Board.	Board, shall be sanctioned by the Secretary,				
		Power to sanction Advertisement and Publicity expenses shall vest in the Secretary where the rates are at par with the rates fixed by the Directorate of Advertising and Visual Publicity (DAVP), Ministry of Information and Broadcasting, Govt. of India and the advertisement/publicity has been given through the empanelled Agency.					
		b) Sanction reimbursement of	f Medical Claims and Advances:				
		Authority to whom powe delegated	rLimit				
		Secretary /Chief Engineer	Upto Rs.10,000/- in respect of officers working under them.				
		Chief Executive Officer	Rs.10,001/- to Rs.50,000/-				
3		Chairman	More than Rs.50,000/-				
		The above officers will ensure that relevant provisions of Medica Attendance Rules and other instructions of Chandigarh Administration an followed while sanctioning the reimbursement of medical claims.					
		The power to sanction Medica CEO, CHB and beyond Rs. observance of relevant rules/in	al Advance upto Rs.25,000/- is delegated to 25,000/- to Chairman, CHB, subject to astructions.				
		c) Normal Pay Fixation/Grant	of Annual Increment:				
		For officers/officials	Competent Authority				
		Chief Executive Officer	Chairman				
		Secretary/Chief Engineer	Chief Executive Officer				
		Superintending Engineer/ Executive Engineer/ Sr. Architect	Chief Engineer				
		Chief Accounts Officer	Secretary				
		All officers and employees working in the Administrative Section	Chief Accounts Officer				
		All officers and employees working in Engineering Division/ Branch	Respective Executive Engineers/Sr. Architect, who is maintaining the Service Record of the concerned Officer/Official				
		However all pay fixation should Officer.	be got verified from Chief Accounts				

		d) Issuance of NOC for obtaining Indiar approved by the Govt. of India.	Passport/Prescribed Proforma		
		Chief Executive Officer shall be the competent authority in respect of all officers/officials working in the Chandigarh Housing Board except Deputationists for whom the proposal be referred to concerned. Cadre Controlling Authority of Chandigarh Administration. Secretary/Chief Engineer will convey/sign prescribed Proforma approved by the Govt. of India in respect of officers/officials working under their control.			
		e) Grant of Loans and Advances to the sta	e) Grant of Loans and Advances to the staff:		
-		General Financial Rules 2005 incorpora Advances (such as Conveyance Advance, Advance etc.) and also other advances	House Building Advance and all advances as provided for in the General Financial Rules 2005 incorporating Compendium of Rules on Advances (such as Conveyance Advance, Motor Cycle Advance, Festival Advance etc.) and also other advances as have been approved by the Board for its officers and employees, shall be sanctioned by the Chief Executive Officer, CHB.		
	;	executed between the employees of CHB various advances for and on behalf of	Secretary, CHB shall accept and sign all the documents executed between the employees of CHB and CHB, required for granting various advances for and on behalf of Chandigarh Housing Board as already decided by the Board in its meeting held on 27.11.1987 vide Agenda Item No.125.3.		
		Advances for TA on Tour and for LTC/HTC shall be sanctioned by the Controlling Officer under Rule 2.107 of Punjab Civil Services Rules, Volume-III(TA Rules) read with relevant provisions of GFR-2005.			
		f) Journey Beyond Jurisdiction and deputi	ng officials on training:		
		For Officials/Officers	Competent Authority		
	:	CEO, Secretary, Chief Engineer/ XENs/AOs	Chairman		
		For other officers/employees	CEO		
		g) Functioning of Recovery Branch:	•		
•		<ul> <li>i) Chief Executive Officer</li> <li>Approval of Transfer of allotment of Transfer Policy, Mutual Transfer Policy).</li> <li>Cancellation of allotment of dwelling and Acceptance of Special Power of Attornation of Special Power of Attornation dwelling unit.</li> <li>ii) Secretary</li> <li>Following routine matters where not special Power of Special Power of Attornation of Special Powe</li></ul>	cy and Blood Relation Transfer unit and commercial property.  ney executed by the allottees in for taking possession of the		
		involved.  o Issuance of duplicate documents. o Approval for allowing Mutations in death cases. o Refund of EMD under the Housing Schemes. o Entrustment of court cases to the empanelled Advocates. However, the final policy/financial orders shall be sanctioned as per earlier practice.  iii) Chief Accounts Officer  Acceptance of Indemnity Bond and Agreements in transfer/mutation			

cases. Payment of fee to the members of the Board, Property Allotment Committee, PQ Sub Committee, Tender Committee, Technical Committee, as approved by the Board. Forwarding of Applications for withdrawal of EPF in respect of Chandigarh Housing Board employees to RPFC. Permission for publication for calling objections from public in case of GPA Transfer, in death cases and for the issuance of duplicate documents.  iv) Accounts Officers Issuance of Acceptance-cum-Demand Letter (ACDL) to the allottees as per draw of lots. Issuance of notices/reminders to the allottees for payment of the dues as per ACDL. Issuance of Allotment Letter in the form as approved by the Board to the allottees as per draw of lots. Execution/signing of Hire Purchase Tenancy Agreement (HPTA)/Agreement to Sell. Issuance of notices/reminders to the allottees in respect of arrears of installments and other dues including Ground Rent. Approval and issuance of 'No Dues Certificate' (NDC) in respect of dwelling units. Approval and intimation of balance dues in respect of dwelling units. Issuance of possession slips to allottees after allotment. Approval and issuance of Statement showing installments paid/unpaid till date/during the financial year and the component of interest included therein. Approval and issuance of 'No Objection Certificate' in the prescribed form to the allottee for mortgaging the right/title/interest in the dwelling unit for rising loan from the prescribed sources. Chairman is authorized to modify the delegations made by the Board from time to time including the present one.
<ul> <li>(ii) Power and duties of other employees</li> <li>Superintending Engineers</li> <li>Engineering Section and exercises powers as delegated by the Board.</li> <li>Superintending Engineers</li> <li>Wing, Arch. Wing and exercise powers as delegated by the Board.</li> <li>Superintending Engineer is responsible to the Chief Engineer, CHB for the administrative, technical &amp; general professional control and close supervision over the works of the officers subordinate to him and shall impart instruction &amp; guidance to them in the discharge of their duties.</li> </ul>

t	
	<ul> <li>Executive Engineer is the overall head of the Division and is responsible for direct supervision of work under their control and exercises as such Administrative/Financial powers delegated by the Board.</li> <li>in CHB, there are five Civil Divisions, two Public Health Division &amp; One Electrical Division. Executive Engineer is the overall in charge of each division and is assisted by Sub Divisional Engineers working under his control. He is also assisted by Supdt., HDM and Divisional Accountant from AGs office for overall control of their Division.</li> </ul>
	Sub Divisional  Each Sub Divisional Engineer is responsible to Executive Engineer for the management and execution of works within his Sub-Division and is assisted by Junior Engineer Assistant Engineer(s).  He is to maintain initial accounts for expenditure in respect of works.  Submission of New proposals and Agendas.  He is to check measure the works as measured by S.O including payments as per Agreement.  He is to ensure that subordinates thoroughly understand and strictly adhere to the details of the estimates for works.  To exercise power as delegated by the Board.
	Enforcement Officer Officer and is responsible to stop ongoing unauthorized/illegal constructions by issuing Notice- cum-Demolition Order & Challan etc.
	Deputy  Enforcement Officer  Officer  Occupate Deputy Enforcement officers are responsible to Enforcement Officer  Enforcement Officer for the management and execution of works within his Sub-Division and is assisted by Junior Engineer Assistant Engineer(s).
	Sectional Officer  (J.E./A.E.)  He is the Incharge of the section and is to carry out the survey, leveling, give layouts, estimating and supervise the actual execution of works.  To make/record measurements in MBs and prepare check running/final bills as per Agreement/allotmen letter.  He is to assist SDE /EE in measurements/check measurements of works and quality of work.  Any work assigned to him by Higher Authority.

_					
		c	uperintendent, hief office/ ircle office/ division office		He/She is the Incharge of correspondence Branch. He/She is responsible to maintain discipline & to mark the attendance & responsible for efficient performance by correspondence Branch. Deal with establishment matters. All letters received and issued to be initialed by Supdt. for further disposal. Preparation of Notice Inviting Tenders & Contract Agreement. Maintenance of casual leave account. Maintenance of Tender register. Purchase/issuance and Maintenance of record of Measurement Books Maintenance of record of earnest money. Maintenance of record of blacklisted Contractors. Arranging office stationery /registers & forms etc. General correspondence relating to works & sanctions. Issuance of posting & transfer orders of staff working under the control of respective officer. Seeking approval of telephone/mobile/refreshment/ LTC/HTC/ bills etc & their issuance of office order. Issuance of office order relating to earned leave etc of the staff.
	- 			•	of the staff.  Seeking approval of extension in time limit/grant of time limit applied by the agencies.  Disposing off independently certain routine cases & taking routine intermediate action on all cases received from Sub Divisions & Accounts and Drawing Branch.
	i			•	Preparation of allotment letters of works.  Any other work entrusted by Higher Authorities
	<del></del> ;		Circle Head	•	He is Incharge of the Drawing Branch.
, !		ļ	Draftsman / Head Draftsman	•	Checking/Submission of rough cost estimate for AA. Checking/Submission of detail estimate for technical sanction.
	1			•	Checking/Submission of DNIT.
				•	Preparation of justified rates. Checking of tenders.
		l		•	Preparation of agenda items for Tender
					Committee/Board.
					Preparation/Comparisons of allotment letters.  Checking of bills for consumption statement,
		ı			escalation statements etc.,
	İ		<u> </u>	•	Seeking approval/checking of the analysis of rates of non-agreement items, deviation statements in
	İ				respect of ongoing/completed works.
				-	Miscellaneous works i.e. Quarterly progress reports,
				•	Vacant property & quotations etc.  Any other work entrusted by higher authorities.
	<del></del>				<del> </del>

	Accounts Office		
		<ul> <li>Checking/ Passing han-</li> </ul>	d receipt and bills of various
		expenditures incurred	
		<ul> <li>Checking /passing han-</li> </ul>	
		telephones and entert	
		<ul> <li>Checking of Ledger of the</li> </ul>	
		<ul> <li>Checking and passing v</li> </ul>	
		<ul> <li>Checking of monthly a</li> </ul>	ccounts of division
		expenditure.	
			tion cases and assisting
		Divisional Officer in de	
			ted by higher authorities.
		ering Section.	
	For eff	ective execution & managen	nent of works, the Board in its
			12.2007 has resolved to adopt
			chedule of Rates, Contract
	Documents and	d other system/formats in	vogue in CPWD except the
			of the Board which are being
			en by the Board in its 345 <sup>th</sup>
!	meeting held on	3.2.09 vide Agenda item No	.345.2.3.
	A brief	f about the procedures/sys he Engineering Section of CH	stems, delegation of powers
<u> </u>	Subject	Designation Authority	is as unuer:-
		SBoard : Above Rs. 5 Crore	
		rChairman, CHB upto Rs.5	crore
<u> </u>	projects	60. 11 1:	
	Enlistment of Contractors		ne practice of Enlistment of
	Contractors		e calling tenders, offers are
			isted with UT Engg. Deptt./
; ;		PWD.	/ Haryana PWD & Himachal
<u> </u>	Issue of tenders		on CHB web site and can be
r	issue of tenders.	downloaded for submission	
	Receipt o	fSupdt. Admn,	
•	tenders (Physica		
	documents)		
·		fEE, SDE, Supdt. & AO conce	rned.
	tender		
<del></del>	Scrutiny o	Committee at the lovel -	f Division servations of 55
	Peratury D	goommittee at the level o	f Division comprising of EE,
	tender	RDF Sundt AO & HDM	rornad
	tender document	SDE,Supdt., AO & HDM cond	cerned.
	document	SDE,Supdt., AO & HDM cond	<u> </u>
	document Tender	SDE,Supdt., AO & HDM cond Committee of following	approves/ recommends for
	document	SDE,Supdt., AO & HDM cond Committee of following approval tenders with ten	<u> </u>
	document Tender	SDE,Supdt., AO & HDM cond Committee of following	approves/ recommends for dered amount more than 1
	document Tender	SDE,Supdt., AO & HDM cond Committee of following approval tenders with ten Core.:-	approves/ recommends for dered amount more than 1 Chairman
	document Tender	SDE,Supdt., AO & HDM cond Committee of following approval tenders with ten Core.:- Chief Executive Officer, CHB	approves/ recommends for dered amount more than 1 Chairman
	document Tender	SDE,Supdt., AO & HDM cond Committee of following approval tenders with ten Core.:- Chief Executive Officer, CHB Non Official Board Member	approves/ recommends for dered amount more than 1 Chairman Member
	document Tender	SDE,Supdt., AO & HDM cond Committee of following approval tenders with ten Core.:- Chief Executive Officer, CHB Non Official Board Member Chief Engineer, CHB	approves/ recommends for dered amount more than 1 Chairman Member Member
	document Tender	SDE,Supdt., AO & HDM cond Committee of following approval tenders with ten Core.:- Chief Executive Officer, CHB Non Official Board Member Chief Engineer, CHB	approves/ recommends for dered amount more than 1 Chairman Member Member Member

			1 1	Chief Finar Officer, Ch		Member
				EE Concer	ned	Member
			E. Delegation	on of Fina	ncial powers	
			Acceptance of Low Tender with or with negotiations		SDE	Nil
				-	EE	5 lac.
_			1		SE .	25 lac.
		,			CE	100 lakh
	·		- ""		Tender Committee	e 2.5 Crore.
					Chairman	5 Crore on the recommendations of Tender Committee
			·		Board(CHB)	Unlimited on the recommendations of Tender Committee
			Acceptance of Sing Tender (when reco second call) with of without negotiation	eived on or	AE	Nil
					EE.	1.5 lac
					SE	5 lac
		,			CE (under his own powers)	25 lac
					Tender Committee under Chairmanshi CEO	
•					Chairman	2 Crore on recommendation of Tender Committee
					Board (CHB)	Unlimited on the recommendations of Tender Committee
			To undertake the	deposit w	ork	
			a) at full rate of departmental cha		Chairman, CHB	Full powers
			b) at rates lower t rate of departmen charges	ntal	Board(CHB)	Full powers
					(as per provision in	
	·		i)Existing work cha salary expenditure new work charged person(s) to be re- employed, only re	e. (Na <sup>*</sup> ! - -	Executive Engineer	Full powers
			adjustment of exis to be made)	sting staff		

	ii)Material testing as per contract provisions	-do-	Full powers
	iii)Expenditure of miscellaneous nature	-do-	Rs.2500/- at a time, subject to ceiling of Rs.50,000/- per work or 1% of estimated cost whichever is less.
	Delegation of Powers for ap	proval of Consultancy jo	1
		Approving/Competent Authority	
	Power to appoint private Architect/Consultant where the consultancy is required throughout the period from the start to the	Chairman/CEO, CHB	
,	completion of work.  Engagement of agencies for preparation of architectural drawings.	Full powers delegated to Sr. architects as per CPWD Manual.	
	Consultancy work/jobs pertaining to Structural design, Design of estate services, Soil investigation		
	reports, Surveying or for any other contingent requirements for services pertaining to the execution of works etc., etc, except		
 ?	for the cases covered under (1.) above.		
which powers and dut are derived and	er As per administrative/finar y Directors and Chandigarh A i) Chief Executive Officer	Administration to the of	fiers/officials.
(iv) Exercised  (v) Work allocation	Transfer Policy, Mutu Policy).  Cancellation of allotme Acceptance of Special	al Transfer Policy and ent of dwelling unit and Power of Attorney exe	ng unit (under the GPA Blood Relation Transfer commercial property. cuted by the allottees in king possession of the
	<ul> <li>ii) Secretary</li> <li>Following routine mainvolved.</li> <li>o Issuance of duplic</li> <li>o Approval for allow</li> <li>o Refund of EMD un</li> </ul>	•	es.
	However, the final po earlier practice.	olicy/financial orders sh	all be sanctioned as per

		iii) Chief Accounts Officer
		<ul> <li>Acceptance of Indemnity Bond and Agreements in</li> </ul>
		transfer/mutation cases.
		<ul> <li>Payment of fee to the members of the Board, Property Allotment</li> </ul>
		Committee, PQ Sub Committee, Tender Committee, Technical
-		Committee, as approved by the Board.
		Forwarding of Applications for withdrawal of EPF in respect of
		Chandigarh Housing Board employees to RPFC.
		Permission for publication for calling objections from public in case     of GPA Transfer, in death appearant for the state of the
		of GPA Transfer, in death cases and for the issuance of duplicate documents.
		iv) Chief Engineer
		Chief Engineer is the overall Incharge of the Engineering Section and
		exercises powers as delegated by the Board.
		v) Superintendent Engineer
		<ul> <li>SE Incharge of Divisions of Engg. Wing, Arch. Wing and exercise</li> </ul>
	1	powers as delegated by the Board.
1		<ul> <li>SE is responsible to the CE CHB for the administrative, technical &amp;</li> </ul>
		general professional control and close supervision over the works of
ĺ		the officers subordinate to him and shall impart instruction &
		guidance to them in the discharge of their duties.
		ví) Executive Engineer
		<ul> <li>EE is the overall head of the Division and is responsible for direct</li> </ul>
		supervision of work under their control and exercises as such
		Administrative/Financial powers delegated by the Board.
	[ ] ,	<ul> <li>In CHB, there are five Civil Divisions, two Public Health Division &amp;</li> </ul>
		One Electrical Division. Executive Engineer is the overall in charge of
		each division and is assisted by Sub Divisional Engineers working
		under his control. He is also assisted by Supdt., HDM and Divisional
		Accountant from AGs office for overall control of their Division.
		vii) Sub Divisional Engineer
	}	<ul> <li>Each Sub Divisional Engineer is responsible to Executive Engineer for</li> </ul>
·		the management and execution of works within his Sub-Division and
	}	is assisted by Junior Engineer A.E.(s).
_		
	·	<ul> <li>He is to maintain initial accounts for expenditure in respect of works.</li> </ul>
1		
		Submission of New proposals and Agendas.
		He is to check measure the works as measured by S.O including
		payments as per Agreement.
[ [		He is to ensure that subordinates thoroughly understand and strictly  adhere to the details of the polimeter formula.
		adhere to the details of the estimates for works.
		To exercise power as delegated by the Board.      To exercise power as delegated by the Board.
		viii) Enforcement Officer
	İ	Enforcement Officer is the overall head of the Enforcement Division
		and is responsible to stop ongoing un-authorized/illegal
		constructions by issuing Notice-cum-Demolition Order & Challan
	1	etc.
		<ul> <li>Enforcement Officer is responsible to the Secretary, CHB for the</li> </ul>
		administrative, technical & general professional control and close
		supervision over the works of the officers subordinate to him and
	. [	shall impart instruction & guidance to them in the discharge of their
$\vdash \vdash$		duties.
	J	viii) Deputy Enforcement Officer
	İ	<ul> <li>Each Deputy Enforcement Officer is responsible to Enforcement</li> </ul>
		Officer for the management and execution of enforcement works
	:	within his Sub-Division and is assisted by Junior Engineer A.E.(s).

	<ul> <li>He is to check the fresh illegal/ unauthorized constructions and the existing procedure for its control.</li> </ul>
	viii) Sectional Officer (JE/AE)
<u> </u>	<ul> <li>He is the Incharge of the section and is to carryout the survey,</li> </ul>
	levelling, give layouts, estimating and supervise the actual execution
	of works.
	<ul> <li>To make/record measurements in MBs and prepare/ check</li> </ul>
	running/final bills as per Agreement/allotment letter.
	<ul> <li>He is to assist SDE /EE in measurements/check measurements of</li> </ul>
	works and quality of work.
	<ul> <li>Any work assigned to him by Higher Authority.</li> </ul>
	ix) Superintendent, Chief Officer/Circle Office/Division Office
	He/She is the Incharge of correspondence Branch.
	<ul> <li>He/She is responsible to maintain discipline &amp; to mark the</li> </ul>
	attendance & responsible for efficient performance by
	correspondence Branch.
	Deal with establishment matters.
	<ul> <li>All letters received and issued to be initialed by Supdt. for further</li> </ul>
	disposal.
	<ul> <li>Preparation of Notice Inviting Tenders &amp; Contract Agreement.</li> </ul>
	Maintenance of casual leave account.
	Maintenance of Tender register.
	<ul> <li>Purchase/issuance and Maintenance of record of Measurement</li> </ul>
	Books
	Maintenance of record of earnest money.
	Maintenance of record of blacklisted Contractors.
	Arranging office stationery /registers & forms etc.
	General correspondence relating to works & sanctions.
	<ul> <li>Issuance of posting &amp; transfer orders of staff working under the</li> </ul>
,	control of respective officer.
	<ul> <li>Seeking approval of telephone/mobile/refreshment/ LTC/HTC/ bills etc &amp; their issuance of office order.</li> </ul>
	<ul> <li>Issuance of office order relating to earned leave etc of the staff;</li> </ul>
	<ul> <li>Seeking approval of extension in time limit/grant of time limit</li> </ul>
	applied by the agencies.
	<ul> <li>Disposing off independently certain routine cases &amp; taking routine</li> </ul>
	intermediate action on all cases received from Sub Divisions & Accounts and Drawing Branch.
	Preparation of allotment letters of works.
·	Any other work entrusted by Higher Authorities
	x) Circle Head Draftsman/Head Draftsman
	He is Incharge of the Drawing Branch.
·	<ul> <li>Checking/Submission of rough cost estimate for AA.</li> </ul>
	Checking/Submission of detail estimate for technical sanction.
	Checking/Submission of DNIT.
	Preparation of justified rates.
	Checking of tenders.
	Preparation of agenda items for Tender Committee/Board.
	Preparation/Comparisons of allotment letters.
	<ul> <li>Checking of bills for consumption statement, escalation statements</li> </ul>
	etc.,
	Seeking approval/checking of the analysis of rates of non-agreement     items deviation statements in respect of approval to deviate the second of the
	, items, deviation statements in respect of ongoing/completed works.
	Miscellaneous works i.e. Quarterly progress reports, Vacant     property & quotations etc.
	property & quotations etc.

	<del></del>		<del></del>		<u> </u>				
			Any other wo	rk entrusted by hig	ther authorities.				
			<u> </u>						
1.3	Procedure followed in	(i) Process of decision making.	Chairman, Chandi	garh Housing Boar	ď.				
	decision	Identify key decision	To undertake	e Housing Scheme					
	making process	making points	Scheme entr	usted to Board by	Administrator				
	[Section 4(1)(b)(iii)]	ŧ		and submission of iments Schedule	annual housing pr	ogramme, Budget			
			Transfer to B     a local author		of Housing scheme	of land vested In			
			• unification, s	implification and s	tandardization of b	ouilding materials;			
•			encouraging components		and mass produ	uction of house			
				or undertaking the	ne production of less.	building materials			
					vering cheap build	_			
				teady and sufficier truction of building	it supply of workn	nen trained in the			
		(ii) Final decision making authority	•						
•		(iii) Related provisions, acts, rules etc.	<ol> <li>The Capital of Punjab (Development and Regulation) Act, 1952.</li> <li>The Haryana Housing Board Act, 1971 (As extended to Chandigar 3. The Chandigarh Housing Board (Allotment, Management and S of tenements) Regulations, 1979.</li> <li>The Chandigarh Housing Board (Sites and Services Comp Allotment) Regulation, 1979.</li> <li>The Housing Board, Chandigarh (Eviction from Board Premise Rules, 1979.</li> <li>The Chandigarh Housing Board (Officers and Servants) Serv Regulations, 2003.</li> <li>Punjab Civil Services Rules.</li> </ol>						
	-	(iv) Time limit for taking a decisions, if any	As per time limit g said legislations.	iven in housing sch	eme and the provi	sions in above			
יע		(v) Channel of supervision and accountability	Writing of Cash Book of each Scheme.	Level at which the case is initiated. (Name of the post)	Name of the post which deal with the case before the decision making authority.	Level at which decision is made. (Name of the post)			
				Asstt.	SO/Supdt.	AO			
ļ			l '	Asstt.	SO /Supdt.	AO			
			Account Statement of						
			Dwelling Units						
			No Due Certificate	Asstt.	SO/Supdt.	AO			
			Sale/Gift Transfer	Asstt.	SO/Supdt.	AO			
İ_		· .	Deed (Lease hold)		<u> </u>	<u> </u>			

			, , , , , , , , , , , , , , , , , , ,			
			Instate Demise Transfer Policy.	Asstt.	SO/Supdt.	AO
			Testamentary	Asstt	SO/Supdt./	Secretary
			Succession on the	1	AO/LO/CAO	Deci etal y
			basis of WILL of		AO/LO/CAO	
			deceased.	' ·		
	ı					
	· ;		(a) Registere			
			d WILL.			
	į l		(b) Probated	ļ		
			, WILL.	]		
			1			Secretary .
			property on the		AO/LO/CAO	
			basis of Sale			
	]	1	Deed/Transfer			
			Deed/Gift Deed	i	•	
	l .		etc. (for free hold	į		
			properties only).			
			Conversion from	Asstt.	SO/Supdt.	AO
	·		lease hold to free		,	
	[		hold.			,
			Duplicate copy of	Δsstt	SO/Supdt./ AO/	Secretary
i	<b>i</b>		allotment letter,		LO/CAO	Secretary .
			1		LO/CAO ,	•
			possession slip			
			and physical			
			possession form.			
			1			Secretary
	i	•	Physical		LO/CAO	
			Possession.			
			No Dues	Asstt.	SO/Supdt.	AO *
			Certificates.		-	
			Lump sum	Asstt.	5O/Supdt.	AO
		•	payment	[	,,	· <del>·</del>
		•	certificate.			
	İ		ceremente.	ĺ		
			Interest	Acatt	CO/Funds	40
				Asstt.	SO/Supdt.	AO
•			component		.	
			certificate.			
	-				20.60	
- 1					SO/Supdt.	ÄO
_			permission for			
			mortgage of		·	
			residential and			
			commercial			
			properties of CHB.			
			Refund of Earnest	Asstt.	SO/Supdt.	ÄO
			money and other		,	
			deposit made.		•	
				Asstt.	SO/Supdt./ AO/	CEO, CHB
j			Notices		O/CAO/ SECY	, ,
			Issue of Show			AO
Į			Cause Notice for	-40	o/Juput.	<b>-</b> U
	,					
İ			cancellation		20.60	
- 1	,		Payment of land		SO/Supdt./AO/ CAO/Secy	CEO
ì				i li	TACLICA	

					no (c. 1) (4.0.)	Chairman		
					SO/Supdt./AO/	Chairman		
		•	consideration		Secy./CEO			
ì	ļ		money					
ļ			Revision of	-do	-do-	Chairman/		
İ			consideration		Ì	Board		
						1		
			money	-do-	SO/Supdt./AO	CAO		
			Societies Court	-ao-	50/3upat./A0	L.T.O		
	l		Cases		00/0 44/40/	CEO		
	ĺ		Other court cases	-do	SO/Supdt./AO/	[0]		
ĺ					CAO/Secy.			
ļ	i		Technical Wing	-do-	SO/Supdt./AO/	Secretary		
Ì					CAO			
			Estimates for AA					
1	]		Estimates for TS	D.Man/ HDM	EE/CE/CEO	Chairman/		
			Estimates for 15	D.171011, 110111		Board		
- [	•			on length at	one let let	CE,CHB		
j			DNIT/Tender	SO/SDE/D.Man/	SDE/EE/SE	CC,CND		
			Document	HDM	<u> </u>			
ļ			Publication 0	fD.Man/HDM	EE/SE	CE,CHB		
]			Tender Notice					
			Receipt of Tender	Supdt./HDM	EE	Secy,CHB		
				fSupdt. (Admn.	);Supdt/AO/Conce	r EE		
Ì			BG	CHB Block A	ned SDE			
					Supdt./AO	EE		
-			1 '	fSupdt./AO	Suput./AO			
	Į		Financial Bid		<u> </u>			
			Processing 0	fSupdt/AO/ .	EE	EE		
			Tender/	Concerned SDE				
	1		Justification 0	of.		,		
			Rates					
İ			Approval/	D.Man/HDM/	EE	Various officers		
			1 ' '	fSDE		of the Board as		
			tender/issue of		ļ	per powers		
	1				ĺ	delegated by		
	į		Allotment Letter			Board as		
]	٠,			ļ				
Ì	•					detailed above		
			_			in Annexure-2		
	1		Approval of time	Supdt./ HDM	EE/ CE	Various officers		
			extension			of the Board as		
'						per powers		
					1	delegated by		
	Ì		-	,		Board as		
						detailed above		
				1		in Annexure-2		
	<u> </u>			<u> </u>		ni Aimexule-2		
1.4	Norms for	(i) Nature of	Consensual Trans					
	discharge of	functions/ services	Transfer under B	lood Relation Polic	γ	<u> </u>		
	functions	offered	Intestate Demise	Transfer Policy				
	[Section	- · · <del>-</del> ·	Testamentary Su	ccession on the ba	sis of WILL of dece	eased.		
1	1 - 1			tered WiLL.				
1	4(1)(b)(iv)]							
1	1		(b) Probated WILL.					
	į !		Mutation of property on the basis of Sale Deed/ Transfer Deed/ Gift					
						ridiisier becay and		
			Deed etc. (for fre	ee hold properties lease hold to free	only).			

	(ii) Norms/ standards for functions/ service delivery (iii) Process by which these services can be accessed	Other Misc. Services.  (a) Allotment and Phys.  (b) No Dues Certificate.  (c) Lump sum paymen.  (d) Interest componen.  (e) Issuance of pernommercial properties of Charles of C	s. t certificate. t certificate. nission for tB. allotment le nd other der to Service in the dec	mortgage of tter, possession cosit made.  Act' issued by ision making prolity.	the Chandigarh cocess, including
		each Scheme.	which the case is initiated. (Name of the post)	post which deal with the case before the decision making authority.	
<del> </del>		Ledger Posting	Asstt.	SO/Supdt.	AO
		Preparation of Account Statement of Dwelling Units	Asstt.	SO /Supdt.	AO
		No Due Certificate	Asstt.	SO/Supdt.	AO 
		Sale/Gift Transfer Dec (Lease hold)	ed Asstt.	SO/Supdt.	AO
		Instate Demise Transf Policy.	erAsstt.	SO/Supdt.	AO
		Testamentary Succession the basis of WILL deceased.  (c) Registered WILL  (d) Probated WILL.	of	SO/Supdt./ AO/LO/CAO	Secretary
		Mutation of property	ale Sift	SO/Supdt./ AO/LO/CAO	Secretary
		Conversion from lease h to free hold.	old Asstt.	SO/Supdt.	AO
		Duplicate copy of allotm letter, possession slip physical possession form	and	SO/Supdt./ AO/ LO/CAO	Secretary
		Allotment and Phys Possession.	ical Asstt.	SO/Supdt./ AO/ LO/CAO	Secretary
		No Dues Certificates	Asstt.	SO/Supdt.	AO
		Lump sum payn certificate.	nent Asstt.	SO/Supdt.	AO

	·		·
Interest component certificate.	Asstt.	SO/Supdt.	AO
Issuance of permission for mortgage of residential and commercial properties of CHB.		SO/Supdt.	AO .
Refund of Earnest money and other deposit made.	Asstt.	SO/Supdt.	AO
Issue Demand Notices		SO/Supdt./ AO/ LO/CAO/ SECY	CEO, CHB
Issue of Show Cause Notice for cancellation	-do	SO/Supdt.	AO
Payment of land	1	SO/Supdt./AO/ CAO/Secy	CEO
Fixation of consideration money		SO/Supdt./AO/ Secy./CEO	Chairman
Revision of consideration money	-do	-do-	Chairman/ Board
Societies Court Cases	-do-	SO/Supdt./AO	CAO
Other court cases	-do	SO/Supdt./AO/ CAO/Secy.	CEO
Technical Wing	-do- ·	SO/Supdt./AO/ CAO	Secretary
 Estimates for AA	D.Man/ HDM	EE/CE/CEO	Chairman/ Board
Estimates for TS	D.Man/ HDM	EE/CE/CEO	Chairman/ Board
DNIT/Tender Document	SO/SDE/D. Man/ HDM	SDE/EE/SE	СЕ,СНВ
Publication of Tende Notice	rD.Man/HD M	EE/SE	CE,CHB
Receipt of Tender	Supdt./HD M	EE	Secy,CHB
Confirmation of BG	Supdt. (Admn.), CHB Block	Supdt/AO/Con cerned SDE A	
Opening of Financial Bid	Supdt./AO	Supdt./AO	EE
Processing of Tende Justification of Rates	r/Supdt/AO/ Concerned SDE		EE
Approval/ Acceptance of Allotment Letter	ofD.Man/HD M/ SDE	EE	Various officers of the Board as per powers delegated by Board as detailed above in Annexure-2

		(iv) Time-limit for achieving the targets (v) Process of redress	Approval of time extension  As per notification 'Right to  Administration for the servi  As per guidelines of the Cha	HDM Service Acces provid	ed by Chandig	garh Housing Board.
1.5	Rules, regulations, instructions manual and records for discharging functions [Section 4(1)(b)(v)]	(i)Titleand nature of the record/manual /instruction.  (ii) List of Rules, regulations, instructions manuals and records.  (iii) Acts/ Rules manuals etc.	<ol> <li>The Capital of Punjab (</li> <li>The Haryana Housing E</li> <li>The Chandigarh Housing E</li> <li>The Chandigarh Housing E</li> <li>The Chandigarh Housing Board, (</li> <li>Rules, 1979.</li> <li>The Chandigarh Housing Board, (</li> <li>Rules, 1979.</li> <li>The Chandigarh Housing Regulations, 2003.</li> <li>Punjab Civil Services Rules per CVC guidelines issued</li> </ol>	Board Act, ng Board ions, 1979. sing Boar 1979. Chandigarh sing Board	1971 (As exter (Allotment, Manda) and (Sites and and (Eviction from	nded to Chandigarh).  Ianagement and Sale  d Services Complex  om Board Premises),  nd Servants) Service

1.6	Categories of	(i) Categories of	. i)	Agenda & Minutes of Board meetings, Pre/Post Qualification Sub-Committee meetings and Tender Committee meetings
	documents	documents	ii)	Estimates for AA, T\$
	held by the		iii)	Establishment cases
	authority		iv)	Agreements.
	under its		v)	Measurement Books
			vi)	Contractors' Ledgers
	control		1	Correspondence with other Deptt.
	{Section		yii)	Office order file
	4(1)(b) (vi))		viii)	
			ix)	Arbitration cases
			x)	Court cases
			xi)	Acquaintance Roll
			xii)	Muster Roll
1		•	xiii)	Contractor's bills
			xiv)	Duplicate Vouchers
			xv)	CPWD Manual & Specifications
			xvi)	Detailed Estimate
		1	xvii)	Analysis of Rates
			xviii)	Noting Files
			xix)	ACRs
			xx)	DNITs
			xxi)	Tender Documents
			xxii)	PQ Documents
			xxiii)	Work Charge Establishment record.
			xxiv)	Correspondence related to works/Arbitration
			xxv)	Furniture & fixture Register
.			xxvi}	Bills Register
			xxvii)	Fixed charged Register
			xxviii)	Muster Roll Register
			xxix)	P.W. Deposit Register (Securities of Contractor's)
1			xxx)	Pay Ledger
			xxxi)	T&P Register
			xxxii)	Bin Cards of store
			xxxiii)	Testing Charges Register
			xxxiv)	Complaint Register
1. 1			xxxv)	Water/Electricity consumption bill Register
			xxxvi)	Diesel Consumption Register
			xxxvii)	Allotment Files
			xxxviii)	Cash Books
			xxxix)	Ledgers
			xI)	Vouchers
			xli)	Correspondence/meeting files .
	i		xlii)	Property register (Fixed/Non fixed Asset Register)
	ł	(ii) Custodian of	<del></del>	handigarh Housing Board.
	ļ	documents/	Joines of the ci	nanagam Housing board,
		categories		j
			<u> </u>	

1.7	Boards, Councils, Committees	(i) Name of C Boards, Council, Committee etc.	handigarh Housing Board, Chandigarh
	and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]	ti	Chief Executive Officer, CHB. Chief Architect, Deptt. of Urban Planning U.T., Chandigarh.
		which constituted	0.09.2018 hree years
		• •	1. To undertake Housing Scheme
			2. Matter to be provided for by Housing Scheme
			3. No housing scheme to be made for area included in improvement
			Scheme or be inconsistent with town planning scheme.
	ļ	'	4. Preparation and submission of annual programme, Budget and
			establishments Scheme
			5. Sanction to programme, Budget and establishment Schedule 6. Publication of Sanctioned Programme
			7. Supplementary Programme and Budget
			8. Variation of Programme by Board after it has been sanctioned.
			9. Sanctioned Housing scheme to be executed.
			10. Publication of housing scheme In the Chandigarh Gazette
	.		11. Transfer to Board for Purpose of Housing scheme of land vested In
		,	a local authority
			12. Compensation in respect of Land vested in Board
			13. Power of Board to Turn or close Public street Vested in it
			14. Reference to Government in Case of dispute under sections 31 and 32
			15. Vesting in the local authority of streets laid out or altered and
			open spaces provided by Board under housing scheme
1			16. Other duties of Board
Ì			17. Board to assume Management of Requisitioned Lands
			18. Reconstitution of plots:- A housing scheme may provide 19. Scheme entrusted to Board by Administrator
			es.
		meetings are open to	
		the public?	

		(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?	Chanc	digarh Housing Board, Se	ctor 9, Chandigarh.	
1.8	Directory of officers and	(i) Name and designation	Sr. No.	Name of the officer/employee	Designation	Tel. No.(O)
	employees		1.	Manoj Parida, IAS	Chairman	4601601
	[Section	(ii) Telephone , fax	2.	Yashpal Garg, IAS	C.E.O.	4601602
	4(1)	and email ID	3.	Rajiv Singla	C.E.	4601701
	4(1)		4.	Radhika Singh, HCS	Secretary	4601605
	(b) (ix)]		5.	J.S.Guleria	PA To Chairman	4601611
			6.	Sunil Kumar	PA To CEO	4601612
ļ			7.	Sawarnjit Kaur	PA To CE	4601613
			8.	Narvinder Kaur	PA To Secretary	4601615
			9.	Jaswinder Singh	Superintending Engineer-I	4601703
			10.	Ajay Grover	Superintending Engineer-II	4601603
			11.	Baldev Singh	Chief Accounts Officer	4601801
			12.	Rajiv Tewari	Administrative Officer	4601812
ľ			13.	Surinder Singh	Enforcement Officer	4601706
			14.	Anoop Kumar Bhatia	Executive Engineer-IV	4601710
			15.	C. J. Bansal	Executive Engineer- VI/VII	4601713
			16.	Amarjeet Singh	Executive Engineer-III/	4601722
			17.	S. P. Singh	Executive Engineer-V (Elect.)	4601707
		İ	18.	Gurpreet Singh Maan	Senior Law Officer	4601802
	ļ		19.	Gagandeep Kaur	Accounts Officer - I	4601805
			20.	Manjit Kaur	50 Pre Allotment	4601806
		[	21.	Joginder Singh	Accounts Officer - II	4601807
	}		22.	Ramesh Kumar	Supdt Admn,	4601872
			23.	Usha Devi	Section Officer - I	4601811
			24.	Usha Devi	Section Officer - II	4601812
	ļ		25.	Jasbir Singh	Accounts Officer (C)	4601813
			26.	Ravinder Kumar	Accounts Officer - III	4601814
			27.	Varinder Kumar	Cashier	4601879

<u> </u>	Manthly /i	) List of employees	S.		
9	Monthly (i Remunerati	with Gross monthly	No	Name & Designation	Gross Salary (Rs)
	on received	remuneration	1	Yashpal Garg, IAS, CEO	224406
	by officers	remaneration	2	Radhika Singh, HCS, Secy	84506
	&		3	Rajeev Singla, C.E	214064
	employees		4	Jaswinder Singh, S.E	221288
	including		5	Ajay Grover, S.E	221288
-	system of		6	S P Singh, E.E.	194191
	compensati		7	Anoop Bhatia, E.E.	172125
١	on [Section		8	Sanjeev Kumar Khanna, SDE	155969
ļ	(b) (x)]		. 9	Amarjeet Singh, EE	150555
			10	Baldev Singh, CAO	137647
ı			11	Inderjit Singh, SDE	126450
l			12	Gagandeep, A.O.	. 124663
l				Charanjiv Bansal. EE	124612
l			13		124442
ı			14	Inderbir Singh, Sr. DAO	123499
ļ			15	Alok Verma, C.P.	
	Į.		16	Sanjeev Kumar, SDE	119492
Ì			17	Y.P.Batra, SDE	119464
			18	Paramjit Singh, CHDM	118460
			19	Rajesh Nautiyal, SDE	117800
			20	Ravi Kant, SDE	117623
			21	Rakesh Kumar Garg, SDE	117623
1			22	Harbhajan Singh, SDE	117623
			23	Navneet Sharma, SDE	117623
			24	Bhupinder Puri, SDE	117503
	e <sup>n</sup> z.		25	Surinder Singh, E.E	117462
			26	Rajiv Tiwari, A.O.	116626
	'		27	Rajesh Kumar, A.E	114394
			28	Bhupinder Singh, A.E	114394
			29	Vishav Tej, A.E	114394
			30	Davinder Singh, A.E	114394
			31	Inderjit Anand, A.E	114394
			32	Ashok Singla, A.E	114394
			33	Mohit Handa, A.E	114394
		•	34	Mohit Khana, A.E	114394
			35	Rajesh Kumar Popli, A.E.	114394
			36	Vijay Kumar, A.E	114394
		:	37	Ranjit Singh, D.Man	113061
	ı İ	•	38	Rajesh Sambhi, D.Man	112405
			39	Arminder Singh, A.E.	111142
			40	Balwinder Singh, CHDM	109993
	[	•	41	Urwashi Koul, C.P.	109932
			42	Akshey Kumar, SDE	109815
			43	Naresh kumar, HDM	109540
			44	Swarn Singh, HDM	108599
			45	Vikas Goel, A.E.	106601
			46	Abhinesh Dadwal, SDE	106601
			47	Mrityunjay Kumar, SDE	106490
			48	Joginder Singh, A.O.	104576
			49	Raj Kumar, HDM	101104
			50	Anjana Jindal, D/Man	100894

51	I THE DOLLAR TO THE TANK THE T	92589
52		92365
53		91651
54		90198
55		89948
56		89812
57		89113
58		88168
59		88148
_60		87936
61		85116
62		83999
63	Hari Pal, HDM	83973
64	Seema Thankur, A.O.	83924
65	Sukhpreet Singh, SDE	83842
66	Sunita Rani, Supdt.	83607
67	Narinder Singh, DM	83300
68	Rupinder Kaur	80915
69	Manoj Kumar, DM	80497
70	Gautam Saini, Supdt.	80175
71	Krishan Gopal, A.E.	79982
72	Rajiv Kumar, A.E.	79982
73	Sanjeev Goel, Supdt.	79796
74	Mamta Nagpal, Draftsman	79787
75	Neeru Grover, Supdt.	79722
76	Rajesh Sethi, Supdt.	79007
77	Amarjit singh, J.E.	77933
78	Hans Raj, Supdt.	77540
79	Sanjeev Kumar, Sr. Asstt.	76979
80	Narinder Pal Singh, J.E.	76411
81_	Krishan Gopal, J.E.	75636
82	Ajit Singh, Sr. Asstt.	75575
83	Nirmala Batra, Steno	74918
84	Sham Lal J.E.	73667
85	Sukhwinder Singh, J.E.	72595
86	Guru Parsad, J.E	72595
87	Sumeera, D.E.O.	71399
88_	Swaranjit kaur	70215
89	Indu Gupta, Sr.Asstt.	70060
90	Nishi Sharma, Sr.Asstt.	69850
91	Deepak Kumar, Sr.Asstt.	69850
92	Gurpreet Kaur, Supdt.	69850
93	Surinder Kumar, Sr.Asstt.	0 (U/S)
94	Balwinder Singh, J.E.	69850
95	Rajeshwari Rawat, Sr. Asstt.	69850
96	Kusum Verma, Sr. Asstt.	69683
97	Ravinder Kumar, A.O.	69627
98	Sarvjeet Kaur, Steno	69193
99	Lakhwinder Singh, Sr.Asstt.	68853

Г	100	Ranjit Singh, Sr. Asstt.	67853
	101	Gurpreet Singh Maan, S.L.O.	67591
	102	· Manjit Kaur, S.O.	66704
Г	103	Pawan Kumar Chauhan, D.E.O.	66485
	104	Rajiv Nanda, Sr.Asstt.	66276
Г	105	Rameshwar Kumar (Jr Eng.)	65180
	106	Arun Gargya, Sr.Asstt.	65066
Γ	107	Jose k. John, Sr.Asstt.	65066
Γ	108	Rajni, Steno.	64751
Ţ.	109	Jyoti Rani, Jr. Scale Steno	64711
	110	Surinder Pal singh, Driver	63210
	111	Rakesh Kumar, Sr.Asstt.	63210
Г	112	Jai Inder Singh Guleria, Jr. Scale Steno	63200
	113	Sunil Kumar Modi, Sr. Asstt.	62764
Г	114	Usha Devi, S.O.	62597
	115	Nirmaljit Singh, Sr. Asstt.	62514
Γ	116	Surinder Kumar Bajaj, Sr.Asstt	62514
	117	Jarnail Singh - II, Driver	62109
	118	Swaran Singh, Sr. Asstt.	61962
	119	Gulzar Singh, Sr.Asstt.	61816
Г	120	Shamsher Singh, Sr. Asstt.	61739
7	121	Tek chand (Jr. Tech)	61053
	122	Gurdev Chand (Jr. Tech)	60843
Γ	123	Avtar Singh, J.E.	60135
	124	Harsharan Kaur, Steno	59872
Г	125	Narvinder Kaur, Steno	58863
厂	126	Vivek Kumar Rampal, Steno	58863
	127	Anupama Sharma, Sr. Asstt.	58399
Г	128	Kuldeep Chand, Sr.Asstt.	58326
	129	Kiranjit Kaur, Sr. Asstt.	58247
	130	Sukhwinder Kaur, Sr.Asstt	58247
-	131	Harbhajan Singh, Driver	57149
Г	132	Rajesh Kumar, Sr Asstt	57059
	133	Harish Kumar, Steno	57053
	134	Hukum Chand (Painter)	56966
	135	Budhi Ballabh, Sr.Asstt	56668
Г	136	Jagdish Raj, Jr. Asstt.	0
	137	Anil Kumar, Sr. Asstt.	56668
	138	Tara Chand, Peon	56432
	139	Manjit Singh, Sr. Asstt.	55118
	140	Prem Kumar, Sr. Asstt.	55118
Г	141	Ankit Garg, Sr. Asstt.	55118
	142	Ranjna, Sr. Asstt.	55118
	143	Manisha Mehndiratta, Sr. Asstt.	55118
	144	Renu Kumari, Sr. Asstt.	55118
	145	Satwinder Bains, Sr. Asstt.	55118
	146	Gagandeep Singh, Sr. Asstt.	55118
	147	Mukesh Rawat, Sr. Asstt.	55118
	148	Rajinder Sinhmar, Sr. Asstt.	55118
	149	Kamal, Sr. Asstt.	55079

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L	150	Shivjot Singh, Sr. Asstt.	55070
	151	Rajinder Kumar Sharma, Jr. Asstt.	54976
	152	Sandeep Singh, Sr. Asstt.	54951
L	<u>15</u> 3	Ankit Arora, Sr. Asstt.	54818
	154	Dharam Pal, Sr. Asstt.	54533
	155	Rajinder Kumar, Peon.	54492
L	156	Nand Kishore (Helper)	54432
L	157	Rakesh Kumar, Helper	53746
	<u>15</u> 8	Ram Avadh-1 (Mali)	53659
	159	Balwant Singh (Helper)	53507
L	160	Sadhu RAM (Mali)	53181
L	161	Bhuwan Chand (Jr. Tech)	52851
	162	Diwani Ram, Jr. Tech	, 52781
L	163	Naresh Kumar (T.Mate)	52286
<u> </u>	164	Paras Nath, MALI	52248
L	165	Gurtar Singh, P.S.	52135
L	166	Dalip Singh (Mazdoor)	51959
L	167	Jarnail Singh (Jr. Tech)	51718
L	168	Vinod Kumar, Jr. Tech	51718
L	169	Mandeep Kaur - 2, Sr. Asstt.	51622
	170	Bhupendra Singh, Sr. Asstt.	51372
L	171	Manjeet, Sr. Asstt.	51372
	172	Jang Perminder, Sr. Asstt.	51372
	173	Rajat Kashyap, Sr. Asstt.	51372
L	174	Somesh, Sr. Asstt.	51372
L	175	Mandeep Kaur-l, Sr. Asstt.	51372
L	176	Sonu, Sr. Asstt.	51372
L	177	Sandeep Kaur, Sr. Asstt.	51372
L	178	Sunil Kumar, Sr. Asstt.	51372
L	179	Gagandeep, Sr. Asstt.	51372
	180	Amanpreet Kaur, Sr. Asstt.	51372
L	181	Jaspreet Singh, Sr. Asstt.	51324
L	182	Surinder Singh, Clerk	51240
L	183	Satpreet Singh, Sr. Asstt.	51240
L	184	Keshav Verma, Clerk	51240
L	185	Virender Kumar, Clerk	51216
L	186	Kanda Swami, Cdar.	51044
	187	Kedar, Chowkidar	51044
L	188	Bharat Pal, Clerk	50906
L	189	D.P Sharma, Clerk	50906
	190	.Ram Awadh -2 (Mali)	50824
	191	Shruti Walia, Sr. Asstt.	50592
L	192	Deep Narayan (Helper)	49913
	193	Navjot Singh, Clerk	49757
<u></u>	194	Surjit Kaur, P.S.	48528
-	195	Shiv Shankar, P.S.	48528
_	196	Ram Vinod Rai (Helper)	48500
	197	Kewal Krishan (J.T.)	,48424
_	198	Shesh Ram, Jr. Tech	48400
L	199	Sumit Kumar, Clerk	48350

200	Harish Chander, Peon	48279
201	Liakat Ali, Clerk	47746
202	Jagmohan Kaur, Sr. Asstt.	47706
203	Pinder Singh (J.T.)	47424
204	Mohinder Singh (J.T.)	47424
205	Naveen Kumar (J.T.)	47424
206	Chetan (J.T.)	47424
207	Rupi Rani, Clerk	47389
208	Sukhbir Singh, Clerk	47389
209	Prem Chand, P.S.	47157
210	Sarup Singh-I, Peon	47157
211	Balwinder Singh, Mali	46143
212	Budh Lal (Carpenter)	45487
213	Shalinder Kumar (J.T.)	45368
214	Tej Pal Singh, Peon	45229
215	Kashima (Helper)	44282
216	Malkiat Singh (J.T.)	44198
· 217	Varinder B Singh, Peon	44164
218	Lalit Parshad, Peon	43954
219	U.K.Singh (J.T.)	43533
220	Niranjan Singh (J.T.)	43399
221	Joginder Pal Singh, Driver	43175
222	Siri Pal (Mali)	43130
223	Roshan Ram (Mali)	43030
224	Ram Raj (Mazdoor)	43030
225	Sukhwinder Singh	42877
226	Brij Pal (J.T.)	42831
227	Sarabjit Singh, Driver	42705
228	Jaswinder Singh, C Dar	42278
229	Paramjit Kaur, Peon	42011
230	Sajjan Singh, Peon	41878
231	Hari Parshad, Peon	41878
232	Ashok Kumar, Peon	41878
233	Ramesh Chander, Peon	41878
234	Maya Ram	41878
235	Tika Ram, Peon	41878
236	Kashmir Singh, Peon	41878
237	Satya Pal Singh, Peon	41818
238	Dalwinder Singh (J.T.)	41610
239	Balbir Singh (J.T.)	40594
240	Parveen Kumar (J.T.)	40207
241	Sanjay (J.T.)	40207
242	Ashok Kumar (J.T.)	40207
243	Satpal (J.T.)	40207
244	Budhi Sìngh (J.T.)	40207
245	Sukhwinder Singh (J.T.)	40207
246	Rajiv Kashyap (J.T.)	39707
247	Raji Ram, Chowkidar	39420

	<del></del>			
		248	Yudhbir Singh, Peon	39297
		249	Raj Kumar - II , Peon	39257
		250	Gurdarshan Kaur, Peon	39194
		251	Ramesh Kumar (J.T.)	39074
'		252	Jagdish Singh, Peon	39047
	İ	253	Sarup Singh-II, Peon	39047
		254	Raj-Kumar-1, Peon	39047
		255	Purna Bahadur, Peon	39047
		256	Lalan Manjhi, Peon	39047
		257	Ram Sabad, Peon	39047
		258	Ram Pal, Peon	39047
		259	Parkash Rana, Clerk	39042
		260	Meema Devi, Peon	38854
		261	Balbir Singh (Helper)	38349
<b>-</b>		262	Rajinder Singh (Helper)	38289
		263	Malhara Singh (Chonkidar)	37893
		264	Som Bahadur, Peon-	37867
		265	Prem Chand (J.T.)	. 37490
		266	Kamal Kishore (J.T.)	37490
		267	Rajeev Kumar (J.T.)	37490
		268	Shankar Singh (Helper)	36724
		269	Hari Kesho (Mali)	36469
		270	Kesar Singh (Helper)	35634
		271	Asha Devi, Mazdoor	35605
		272	Ram Baran (Chonkidar)	34621
		273	Sher Khan (Chonkidarr)	34038
		274	Vayom Kumar (Helper)	29523
		275	Avtar Singh (Helper)	28687
		276	Lal Sahab Rai (Helper)	28358
		277	Subh Bahadur (Helper)	27555
		278	Lekh Raj (Helper)	26774 ·
		279	Sonu (Sewerman)	26774
	(ii) System of compensation as provided in its regulations	Present Adminis	ppensation is provided as per Chandigar ly 5 <sup>th</sup> Punjab Pay Commission is applicab stration and applicable of CHB. The disb e-payment.	le in Chandigarh

designation of the publ and other information particulars (PIO), Assist of public Information		(i) Name and designation of the public information officer (PIO), Assistant Public Information (s) &	Se	ection)	•	:Ms. Radhika, HCS, Secretary, Chandigarh Housing Board (Administrative  : Sh. Rajeev Singla, Chief Engineer, Chandigarh Housing Board (Engineering)			
		Appellate Authority				Chandigarh Housing Board (Engineering Section)			
	[Section			S. No:	Name of the State /	Branches/ Wings	Name of the	TeleNo. (office)	
:	(b) (xvi)]			₩r -	Central Public Information Officer & Designation	assigned		(dimec)	
				1.	Anoop Bhatia, EE-t	Division No.	Rajesh Sethi, Supdt. Gr-II	4601736	
				2.	Amarjit Singh, EE-II	Division No.	Kamal Kishore, Supdt. Gr-II	4601737	
				3.	Amarjeet Singh, EE-III	Division NO.	Sunita Rani, Supdt. Gr-II	4601738	
				4.	Anoop Kumar Bhatia, EE-IV	Division No. IV	Sanjeev Goel, Supdt. Gr-II	4601739	
			,	5.	SP Singh, EE-V	Division NO. V	Hans Raj, Supdt. Gr-II	4601740	
				6.	C.J. Bansal, EE- VI	Division No. VI	Renu Rana, Supdt. Gr-II	4601741	
				7.	C.J. Bansal, EE- VII	Division No. VII	Renu Raṇa, Supdt. Gr-II	4601741	
		•.		8.	Anoop Kumar Bhatia, EE- VIII& EE-HQ	Division No. VIII/HQ	Gurpreet Kaur, Supdt Gr-I!	-	
				9.	Surinder Singh, EE-Enf	Enforcement Wing	• ,	4601707	
				10	Jaswinder Singh, SE	Architect Wing	Rajesh Sembhi, HDM	4601763	
				11	Baldev Singh, CAO	Cash Branch (DDO) Account, Budget/EPF, Pension Cell.	Usha Devi, SO	4601816	
				12	Rajiv Tewari, Administrative Officer	Admn. Branch	Ramesh Kumar, Supdt. Gr-II	4601809	

1		(ii) Address, telephone	13	Rajiv Tewari,	Reception	Harvinder	4601838
		numbers and email ID		Reception	Counter, Records	Kaur, CLO	4601030
		1		Reception	Room	Raur, CLO	
		official.	14	Ravinder	<del></del>		<del>  </del>
		omeran.	⁺*		Respective	-	· .
				Kumar, AO-III	Residential		
				_	Housing Scheme	İ	ļ
	,		ļ	₹	under his charge		i !
			<u></u>		of AO-III Branch.		
	Ì		15	Ravinder	Respective	Gautam	]
	ļ	•		Kumar,	Residential	Saini,	1
			'	AO(Commercia	Housing Scheme	Supdt. Gr-	i
				lı ` .	under his charge	H	1
	i				DQ/Society	''	
i		}	16	Joginder Singh,	Respective		<del></del>
			10	AO-II	, ,	~ .	i
	ļ			AU-II	Residential		1
					Housing Scheme		}
					under his charge		
		•			of AO-II Branch.		
	i		17	Gagandeep	Respective	-	]
[				Kaur, Accounts	Residential	36.	
		]		Officer-I	Housing Scheme	<i>\$</i>	]
		İ	i	•	under her charge		
					of AO-I Branch.		
		ŀ	18	Kuldeep Singh,	Respective		-
				Accounts	Residential		
				Officer-IV	Housing Scheme		
		1		Offices-IV	under his charge		
							1
					of AO-IV Branch.		
		]	19	Seema Thakur,	Respective	-	
-		i i		AO-V	Residential		
	ı	]			Housing Scheme		
		1			under his charge		
			<u>.                                    </u>		of AO-V Branch.		
			20	Jasvir Singh,	Respective	Satnam	4601855
				AO-Colony	Residential	Saroa,	
			ŀ		Housing Scheme	Supdt. Gr-	
<b>Á</b>					under his charge	n	
		]	1		of AO Colony.		
			21	Gurpeet Singh	Legal Branch	-	
				Maan, SLO	regar branch		
		· · ·	22	Urwashi Kaul,	Information	Alok	4601821
		•	-4	Computer	Technology		4001021
			İ		recunology	Verma,	[ ]
				Incharge		Computer	
					•	Programm	·
						er	
			23	Anoop Kumar	PMAY Section	-	[
		<u> </u>		Bhatia, PMAY			
1.11			1. Sh S	Surinder Kumar, Sr	. Asstt. (U/S)		
		whom disciplinary action	2 Sh I	agdish Manchanda	ir Acett (11/6)		
	against	has been	<u></u>	Sensi Manthialla	a, ar. masic. (U/a)		ļ
	whom	(i) Donding for Mines					
	Disciplinary	(i) Pending for Minor					
	action has	penalty or major					ŀ
1		penalty proceedings			•		
		<u> </u>		<del></del>			

	been proposed/ taken (Section 4(2))	(ii) Finalised for Minor penalty or major penalty proceedings	NIL
1.1	s to	(i) Educational programmes	Nil.
	advance understandi ng of RTI	(ii) Efforts to encourage public authority to participate in these programmes	Nil.
	(Section	(iii) Training of CPIO/APIO	As organized by Chandigarh Administration from time to time.
9	26)	(iv) Update & publish guidelines on RTI by the Public Authorities concerned	Nil

## 2. Budget and Programme

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
2.1	allocated to each agency including all plans, proposed expenditure	agency and plan & programmes	For the year 2020-21 - 77183.80 (Rs in lacs)  Ni!  For the year 2020-21 - 31453.13 (Rs in lacs)
	on disburseme nts made etc. [Section 4(1)(b)(xi)]	r ,	Nil  Annual Housing Programme Budget and Establishment Schedule and for the year 2019-20 and estimates for the year 2020-21 of the Chandigarh Housing Board.
2.2	during 2019-20	(ii) 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  If Expenditure on the visit	NIL ***

	<u> </u>	(iii) Information	NIL
		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	execution of	(i) Name of the programme of activity	NIL .
	subsidy programme [Section	(ii) Objective of the programme	NiL
	4(i)(b)(xii)]	(iii) Procedure to avail benefits	NIL .
		(iv) Duration of the programme/ scheme	NIL
		(v) Physical and financial targets of the programme	NIL
		(vi) Nature/ scale of subsidy /amount allotted	NiL
		(vii) Eligibility criteria for grant of subsidy	NIL
	-	(viii) Details of beneficiaries of subsidy programme (number, profile etc)	NIL
2.4	y and non- discretionar	(i)Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/	NIL .
		other institutions	

	1			 		 	
		<ul><li>(ii) Annual accounts of all legal entities who are provided grants by public</li></ul>	NIL				-
		authorities					
2.5	of recipients	permits or authorizations granted by public	NIL	 			
	ns granted by the public authority (Section 4(1) (b) (xiii))	(ii) For  a) Eligibility criteria b) Procedure for getting the concession/ grant and/ or permits of authorizations	NIL				
		c) Name and address of the recipients given concessions/ permits or authorizations	•				
-		d) Date of award of concessions/ permits of authorizations			,		:
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.	NIL				

## 3. Publicity Band Public interface

S.	Item	Details of disclosure	Remarks/ Reference
No.		•	Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
3.1	Particulars for any arrangement for consultation with or representation by the members of the	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	NA .
e de la companya de l	public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)]	<ul> <li>(ii) Arrangements for consultation with or representation by         <ul> <li>a) Members of the public in policy formulation/policy implementation</li> <li>b) Day &amp; time allotted for visitors</li> <li>c) Contact details of Information &amp; Facilitation Counter (IFC) to provide publications</li> </ul> </li> </ul>	NA
		frequently sought by RTI applicants  Public- private partnerships (PPP)  (i) Details of Special Purpose Vehicle (SPV), if any	NA
		(ii) Detailed project reports (DPRs)	NA
		(iii) Concession agreements.	NA
		(iv) Operation and maintenance manuals	NA
		(v) Other documents generated as part of the implementation of the PPP	NA
		(vi) Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorization from the government	NA
		(vii) Information relating to outputs and outcomes	NA
*		(viii) The process of the selection of the private sector party (concessionaire etc.)	NA
		(ix) All payment made under the PPP project	NA
3.2	Are the details of 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	NA .
		(ii) Outline the Public consultation process	NA
		(iii) Outline the arrangement for consultation before formulation of policy.	NA

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)	chb.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	Citizen Charter Yes
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	Yes

#### 4. E. Governance

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/ partially met/ not met- Not applicable will be treated as fully met/partially met)
4.1	Language in which Information Manual/Handbook Available	(i) English  (ii) Vernacular/ Local Language	Nil Nil
4.2	When was the information Manual/Handbook last updated?	Last date of Annual Updation	NIL .
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	available in electronic form  (ii) Name/ title of the	At website – chb.gov.in  Home page
		document/record/ other information (iii) Location where available	Under Allottee Corner
4.4	Particulars of facilities available to citizen for obtaining information [Section	(i) Name & location of the facilities  (ii) Details of information made available	The information of CHB is available free of cost on official website of CHB at Allottee Corner in home page of website.
	4(1)(b)(xv)]	(iii) Working hours of the facility	10:00 AM to 05:00 PM on all working days
		(Phone, fax email)	Reception Counter, CHB. Ph. 0172-4601730, 4601824, 4601825, 4601826 & 4601827.

4.5	Such other	10.0	
	information as may be prescribed unde section 4(i) (b)(xvii)		The grievances received in the office are dealt at the level of Nodal Officer with consultation of Head of Branch. The functioning is reviewed at the level of Secretary.
		(ii) Details of applications received under RTI and information provided	Available in the office record.
		(iii) List of completed schemes/ projects/ Programmes	Available at website of the office.
		(iv) List of schemes/ projects/ programme underway	Available at website of the office.
		(v) Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Available with Engineering Wing.
		(vi) Annual Report	NiL
		(vii)Frequently Asked Question (FAQs)	NIL
		(viii) Any other information such as	
	ŧ	a) Citizen's Charter	Citizen's Charter is available at website - chb.gov.in
		c) Six monthly reports loaded on the website or not	NA
		d) Performance against the benchmarks set in the Citizen's Charter	Good.
4.6	Receipt & Disposal of RTI applications & appeals	(i) Details of applications received and disposed	As per office records.
		(ii) Details of appeals received and orders issued	As per office records.
4.7	Replies to questions asked in the parliament, if any. [Section	ti	Questions so received are replied in me accordingly
<u>.</u>	4(1)(d)(2)]		

## Information as may be prescribed

S. No.	Item	D	etails of disclosure	Ren Not	narks/ Reference applicable will be	Points (Fully me treated as ful	et/ partially met/ ly met/partially m	not met-
5.1 Such other information as may be prescribed			of (a) Current CPIOs & First Appellate	Appellate Authority: :Ms. Radhika Singh, HCS, Secretary, Chandigarh Housing Board (Administrative Section)  Appellate Authority: : Sh. Rajeev Singla, Chief Engineer, Chandigarh Housing Board (Engineering Section)				Administrative
			Authority (FAAs) Earlier CPIO& First Appellate Authority (FAAs) from	S. No.	Name of the State / Central Public Information Officer & Designation	Branches/	Name of the ACPIO	TeleNo. (office)
	1		1.1.2015	1.	Anoop Bhatia, EE-l	Division No.	Rajesh Sethi, SUpdt. Gr-II	4601736
				2.	Amarjeet Singh, EE-II	Division No.	Kamal Kishore, Supdt. Gr-II	4601737
				3.	Amarjeet Singh, EE-III	Division NO.	Sunita Rani. Supdt. Gr-II	4601738
				4.	Anoop Kumar Bhatia, EE-IV	Division No.	Sanjeev Goel, Supdt. Gr-I	4601739
				5.	SP Singh, EE-V	Division NO. V	Hans Raj, Supdt. Gr-II	4601740
		ļ		6.	C.J. Bansal, EE- VI	Division No.	Renu Rana, Supdt. Gr-II	4601741
				7.	C.J. Bansal, EE- VII	Division No.	Renu Rana, Supdt. Gr-II	4601741
-				8.	Anoop Kumar Bhatia, EE-VIII & EE-HQ	Division No. VIII/HQ	Gurpreet Kaur, Supdt Gr-II	-
	[		!	9.	Surinder Singh, EE-Enf	Enf. Wing	-	4601707
				10	Jaswinder Singh, EE	Architect Wing	Rajesh Sembhi, HDM	4601763
			·	11	Gulshan Mehta, CAO	Cash Branch (DDO) Account, Budget/EPF, Pension Cell.	Usha Devi, SO	4601816
				12	Rajiv Tewari, Administrative Officer	Admn. Branch	Ramesh Kumar, Supdt. Gr-II	4601809
				13	Rajiv Tewari, Reception	Reception Counter, Records Room	Harvinder Kaur, CLO	4601838
				14	Ravinder Kumar, AO-III	Respective Residential Housing	-	

<u> </u>		<del></del>	<del></del>		<del>-                                    </del>	<del> </del>		
			(b)			Scheme		
				ĺ		under his	1	
1 1						charge of		
	İ			-		AO-III		
1 1				<u> </u>		Branch	<u> </u>	
1 1		-		15	Ravinder	Respective	Gautam Saini,	
1 1				ŀ	Kumar,	Residential	Supdt. Gr-II	,
					AO(Commercia			
					<b> </b>	Scheme		
	İ	ĺ				under his		
]	. [	i			ĺ	charge of		
f		ļ		<u> </u>		AO-I Branch		1
}				16	Joginder Singh,	Respective	-	<u> </u>
1 1					AO-II	Residential		
				-		Housing		
		-				Scheme		
	-			'		under his		
		ļ				charge of		
		-				AO-II		
		- [				Branch		.
				17	Gagandeep	Respective		<del> </del>
					Kaur, Accounts			
}	İ				Officer-I	Housing		
						Scheme		1
J	.	- 1				under his		
		Ì		1		charge of	İ	
] .				İ		AO-I Branch	`	1 1
				18	Kuldeep Singh,	Respective		<del>                                     </del>
				1	Accounts	Residential		1 1
ĺ		İ	£.		Officer-IV	Housing	ļ	
				1		Scheme	ĺ	1
						under his		
				1		charge of		1
ŀ				1		AO-IV		
1		ļ		1		Branch		
	-			19	Seema Thakur,	Respective		<del> </del>
				]	Accounts	Residential		
				•	Officer-V	Housing		1
-						Scheme	[	
				-		under his	ĺ	
	İ					charge of		
1						AO-V	}	
]						Branch		
	1	1		20	Jasvir Singh,	Respective	Satnam Saroa,	4601855
	1				AO-Colony	Residential	Supdt. Gr-II	1 4001023
	İ					Housing	Japat. Gi-II	
	!					Scheme		] ]
						under his		
	1				ļ	charge		ļ
				] [	ĺ	DQ/Society		
	1			21	Gurpeet Singh	Legal		<del> </del>
					Maan, SLO	Branch		
	İ			22	Urwashi Kaul,	Information	Alok Verma,	4601821
					Computer	Technology	Computer	4001971
1			İ		Incharge	, camology	Programmer	
	1			23	Anoop Kumar	PMAY	- ogrannier	<del>  </del>
	-		İ		Bhatia, PMAY	Section		
				·	,			·
		1						

	(ii)	Details of third party audit of voluntary disclosure	Yes, third party audit has been carried out by Mahatma Gandhi State Institute of Public Administration, Punjab, Sector 26, Chandigarh on 02.06.2021
		(a) Dates of audit carried out	
		(b) Report of the audit carried out	·
•	(iii)	Appointment of Nodal Officers not below the rank of Joint Director/ Additional Director	Not appointed
		(a) Date of appoint- ment	• .
		(b) Name & Designation of the officers	
	(iv)	Consultancy committee of key stake holders for advice on suo- motu disclosure	Nif .
		(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	Nil .
		(a) Dates from which constituted	
		(b) Name & Designation of the Officers	

#### 5. Information Disclosed on own Initiative

S. No.	Item	Details of disclosure	Remarks/ Reference Points (Fully met/partially met/ not met- Not applicable will be treated as fully met/partially met)
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	The information on specified items under provision of Section 4 (1) (b) of RTI Act, 2005 is available on the official website of Chandigarh Housing Board i.e. chb.gov.in	

# Annexure I

# **ORGANISATIONAL CHART**

