

Index

| Sl. No. | Section | Compliance | |
|---------|--|---|-----------------------|
| 1 | 4.(1) b) (i) The particulars of its organisation, function and duties. | <ul style="list-style-type: none"> • Particulars of information. • Resolution no. 27353/HUD, dt. 17.10.15. • Registration Certificate of OUHM no. 23743/91 of 2015-19. | At Annexure-1, 2 & 3. |
| 2 | 4.(1) b) (ii) The powers and duties of its officers and employees. | <ul style="list-style-type: none"> • Detailed Description. • OUHM institutional setup, MOA & Bye-law. | At Annexure-4 & 5. |
| 3 | 4.(1) b) (iii) The procedure followed in the decision making process, including channels of supervision and accountability. | <ul style="list-style-type: none"> • Detailed Description. | At Annexure-6. |
| 4 | 4.(1) b) (iv) The norms set by it for the discharge of its functions. | <ul style="list-style-type: none"> • Detailed Description. • OUHM institutional setup, MOA & Bye-law. | At Annexure-7&5. |
| 5 | 4.(1) b) (v) The rules, regulations, instructions, manuals and records, held by it or under its control or used by its employees for discharging its functions. | <ul style="list-style-type: none"> • The Orissa Housing Board Act,1968. • Real Estate(Regulation & Development)Act,2016. • Odisha Real Estate(Regulation & Development) Rules,2017. • Odisha Real Estate Regulatory Authority Regulation,2017. • Guidelines for Urban Statistics for HR & Assessments (USHA). • Guidelines for Basic Services to Urban Poor (BSUP). • Guidelines for Integrated Housing & Slum development Programme (IHSDP). • Guidelines for Preparation of Slum Free City Plan of Action. • Guidelines for Rajiv Awaas Yojana (RAY) . • Guidelines for Pradhan Mantri Awaas Yojana (Urban)-Housing for All of MoHUA, Govt. of India. • Guidelines for Capacity Building Activities of MoHUA, Govt. of India. • CDP Land & Implementation Policy,2015 . • Policy for Housing for All in Urban Areas, Odisha,2015. • Terms of reference for State level Technical Cell (SLTC)/ City Level Technical Cell (CLTC). • Guidelines for Identification / Verification / | Annexure-8 to 22. |

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| | | Authentication of Beneficiary under BLC Vertical of PMAY in Odisha .. | |
| 6 | 4. (1) b) (vi) A statement of the categories of documents that are held by it or under its control. | <ul style="list-style-type: none"> • Detailed Description. • DPRs . | Annexure-23 & 24. |
| 7 | 4.(1) b) (vii) The particulars of any arrangement that exists for consultation with, or representation by, the members of the public in relation to the formulation of its policy or implementation thereof; | <ul style="list-style-type: none"> • Detailed Description. • OUHM institutional setup, MOA & Bye-law. | Annexure-25 & 5. |
| 8 | 4.(1) b) (viii) A statement of the boards, councils, committees and other bodies consisting of two or more persons constituted as its part or for the purpose of its advice, and as to whether meetings of those boards, councils, committees and other bodies are open to the public, or minutes of such meetings are accessible for public. | <ul style="list-style-type: none"> • Detailed Description. • OUHM institutional setup, MOA & Bye-law is same. | Annexure-26 & 5 |
| 9 | 4. (1) b) (ix) A directory of its officers and employees. | | At Annexure-27 |
| 10 | 4. (1) b) (x) The monthly remuneration received by each of its officers and employees, including the system of compensation as provided in its regulations. | | At Annexure-28 |
| 11 | 4. (1) b) (xi) The budget allocated to each of its agency, | | At Annexure-29 |

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| | indicating the particulars of all plans, proposed expenditures and reports on disbursements made. | | |
| 12 | 4. (1) b (xii) The manner of execution of subsidy programmes, including the amounts allocated and the details of beneficiaries of such programmes. | | At Annexure-30 |
| 13 | 4. (1) b (xiii) Particulars of recipients of concessions, permits or authorisations granted by it. | | At Annexure-31 |
| 14 | 4. (1) b (xiv) Details in respect of the information, available to or held by it, reduced in an electronic form. | | At Annexure-32 |
| 15 | 4. (1) b (xv) The particulars of facilities available to citizens for obtaining information, including the working hours of a library or reading room, if maintained for public use. | | At Annexure-33 |
| 16 | 4. (1) b (xvi) The names, designations and other particulars of the Public Information Officers. | | At Annexure-34 |
| 17 | 4.(1) b (xvii) Such other information as may be prescribed and thereafter update these publications every year. | SLAC, SLSMC ,CSMC , Executive Body Meeting & Governing Body Meeting Minutes | At Annexure-35, 36, 37, 38 & 39 |