

Sr. No.	Nature of Information to be disclosed	Appending documents
1	Particulars of the Company formed	Registered under the <i>Companies Act, 1956</i> on 21st April, 2010 and obtained <i>the Certificate of commencement of Business</i> on 24th May, 2010 and having Corporate Identity Number U74900GJ2010SGC060349.
2	Job Chart of the office	GLPC is the nodal agency for the implementation of NRLP/NRLM program of Ministry of Rural Development, Govt. of India in the state of Gujarat and other similar schemes.
3	Procedure followed in the decision making process	Channel of supervision and decision is followed as per Administration & Financial Delegation of Powers.
4	Channel of Supervision maintained in the office	<u><i>Link to kept for Order No. MM/GLPC/Delegation of Powers/1023/12</i></u>
5	List of Rules, Regulations, Instructions, Manuals and Records held by the office	<p>Links to be provided for:</p> <p><b><i>SPIP-</i></b> State Perspective and Implementation Plan of the state SRLM (1<sup>st</sup> Draft Submitted)</p> <p><b><i>NRLM AAP</i></b> - Annual Action Plan of the State SRLM (to be submitted to MoRD for Approval FY 2019-20)</p> <p><b><i>STP AAP-</i></b> Skill, Training &amp; Placement Annual Action Plan (to be submitted to MoRD for Approval FY 2019-20)</p> <p><b>Manuals</b> (To be updated)</p> <p><b>MOUs</b> (To be updated)</p>

6	The particulars of any arrangement that exists for consultation with, or representation by, the members of the public on relation to the formulation of its policy or its implementation. If so, the nodal office for the same	<b>NOT APPLICABLE</b>
7	List of the boards/councils/committees/any other body, and their composition constituted to advise the working of the SRLM	<p><b>Board of Directors</b> of the company having officials of the ranking of Addl. Chief Secretary/Principal Secretary/Secretary of Urban Development Dept. Rural Dev. Dept. Tribal Dev. Dept. Expenditure, Managing Director</p> <p><b>HR Committee</b> chaired by Commissioner &amp; Secretary, Rural Dev. Dept.</p> <p><b>HR Selection Committee</b> chaired by Managing Director/Mission Director</p> <p><b>Procurement Committee</b> chaired by Commissioner &amp; Secretary, Rural Dev. Dept.</p>
8	Budget allocated to each of the accounting heads of the Office,	<p>The Budget allocation to each of the accounting heads and particulars of actual expenditure are included in the draft Annual Action Plan to be submitted by the state for FY 2019-20</p> <p>Audit Certificates – Under process</p> <p>Utilization Certificates- Under process</p>
9	The names, Designations and contact Details of PIOs	<p><b>Name:</b> Vijyaben L Desai</p> <p><b>Designation:</b> General Manager- Account &amp; Finance</p> <p><b>Contact:</b> 9099955202</p> <p><b>E-mail:</b> <a href="mailto:gmfinance@glpc.co.in">gmfinance@glpc.co.in</a></p>