

INFORMATION PRESCRIBED UNDER SECTION 4(1) (b) of THE RIGHT TO INFORMATION ACT, 2005



THE INSTITUTE OF Company Secretaries of India भारतीय कम्पनी सचिव संस्थान

IN PURSUIT OF PROFESSIONAL EXCELLENCE Statutory body under an Act of Parliament (Under the jurisdiction of Ministry of Corporate Affairs)

ITEM NO. (I)

PARTICULARS OF ITS ORGANIZATION, FUNCTIONS AND DUTIES

The Institute of Company Secretaries of India was initially incorporated as a company on 4th October, 1968 and thereafter converted into statutory body on 1st January, 1981 under The Company Secretaries Act, 1980 (hereinafter called the "Act") for the regulation & development of the profession of Company Secretaries.

The headquarters of the Institute is located at New Delhi with 4 Regional Councils at Chennai, Delhi, Kolkata and Mumbai, a Centre for Corporate Governance Research and Training (ICSI-CCGRT) at Navi Mumbai, Hyderabad & Kolkata and 72 Chapters located in the various parts of the country.

The Council is headed by the President who is the Chief Executive Authority of the Council.

For the efficient performance of it's duties and functions, the Council appoints a Secretary to perform such duties as may be prescribed. The Secretary is the executive head of the Institute.

The Secretary is supported by the following heads of Directorates:

| SECRETARIAT | CS ASISH MOHAN, SECRETARY | |
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| MEMBERSHIP & CSBF, REGISTERED VALUERS ORGANISATION (RVO), ADR & ESB | | |
| BOARDS, PMQ AND CERTIFICATE COURSES | RAJESH KUMAR AGRAWAL (DR.), JOINT SECRETARY | |
| E-ACADEMIC CELL | | |
| ACADEMICS | LAKSHMI ARUN (MS.), DIRECTOR | |
| EXAMINATION | GALIPELLY HANUMANTHARAO RAMANA, JOINT DIRECTOR | |
| STUDENT SERVICES AND GRIEVANCE REDRESSAL (INCLUDING CAREER AWARENESS CELL, ORAL COACHING AND ONLINE CLASSES CELL) | SANJAY KUMAR NAGAR, JOINT SECRETARY | |
| PLACEMENT CELL | | |
| TRAINING | DVNS SARMA, DIRECTOR | |
| INFORMATION TECHNOLOGY | ASIT KUMAR RATH, JOINT SECRETARY | |
| INFRASTRUCTURE AND BUILDINGS MAINTENANCE | SANJAY PANDEY (DR.), JOINT SECRETARY (SG) | |
| CORPORATE COMMUNICATION AND INTERNATIONAL AFFAIRS | PREETI KAUSHIK BANERJEE (MS.), | |
| HUMAN RESOURCES | - JOINT SECRETARY | |
| | ASHOK KUMAR DIXIT, JOINT SECRETARY (SG) | |
| | | |

| FINANCE AND ACCOUNTS | SHREE PRAKASH, DIRECTOR | |
|---|---|--|
| PRINTING CELL | PRASANT SARANGI (DR.), | |
| ICSI -IIP | DIRECTOR AND CEO (DESIGNATED) ICSI-IIP | |
| PURCHASE | | |
| STORES | ASHVINI KUMAR SRIVASTAVA, JOINT SECRETARY | |
| CO-ORDINATION CELL | | |
| GENERAL ADMINISTRATION (NOIDA) | | |
| PRESIDENT'S OFFICE | CANTEEN KIIMAD DOODA TOINT DIDECTOR | |
| GENERAL ADMINISTRATION (LODI ROAD) | SANJEEV KUMAR DOGRA, JOINT DIRECTOR | |
| LAW | | |
| RTI CELL | SAIDUTTA MISHRA, DIRECTOR | |
| PERSPECTIVE PLANNING & FINANCIAL SERVICES AND FUTURISTIC RESEARCH | BANU DANDONA (Ms.), DIRECTOR | |
| SUSTAINABILITY & GOVERNANCE | ANAMIKA CHAUDHARY (MS.), JOINT DIRECTOR | |
| CORPORATE LAW | DEEPA KHATRI (MS.), JOINT DIRECTOR | |
| PROFESSIONAL DEVELOPMENT | ALKA ARORA (MS.), DIRECTOR | |
| DISCIPLINE | SONIA BAIJAL (MS.), JOINT SECRETARY | |
| INTERNAL AUDIT | TAPASH BHATTACHARJEE, JOINT DIRECTOR | |
| COUNCIL AFFAIRS | PREMJITH S, JOINT DIRECTOR | |
| NORTHERN INDIA REGIONAL OFFICE (DELHI) | SAURABH JAIN, DIRECTOR | |
| EASTERN INDIA REGIONAL OFFICE (KOLKATA) | SURYA NARAYANA MISHRA, DIRECTOR | |
| WESTERN INDIA REGIONAL OFFICE (MUMBAI) | NIKHAT KHAN (Dr.), DIRECTOR | |
| SOUTHERN INDIA REGIONAL OFFICE (CHENNAI) | PRABIR SARKAR, DIRECTOR | |
| CCGRT, KOLKATA | ANKUR YADAV, JOINT SECRETARY (SG) | |
| CCGRT, HYDERABAD | | |
| CCGRT, MUMBAI | AMIT KUMAR GHOSAL, DIRECTOR | |

Composition of CouncilThe Council is composed of fifteen persons elected by the members of the Institute from amongst the fellow members from the four Regional Constituencies and five persons nominated by the Central Government.

Functions of the Council 1

- (1) The Institute shall function under the overall control, guidance and supervision of the Council and the duty of carrying out the provisions of this act shall be vested in the Council.
- (2) In particular, and without prejudice to the generality of the foregoing powers, the duties of the Council shall include :-
 - (a) To approve academic courses and their contents;
 - (b) The prescribing of fees for the examination of candidates for enrolment;
 - (c) The prescribing of qualifications for entry in the register;
 - (d) The recognition of foreign qualifications and training for purposes of enrolment;
 - (e) The prescribing of guidelines for granting or refusal of certificates of practice under this Act;
 - (f) The levy of fees from members, examinees and other persons;
 - (g) The regulation and maintenance of the status and standard of professional qualifications of members of the institute;
 - (h) The carrying out, by granting financial assistance to persons other than members of the council or in any other manner, of research in such matters of interest to company secretaries as may be prescribed;
 - (i) To enable functioning of the Director (Discipline), the Board of Discipline, the Disciplinary Committee and the Appellate Authority constituted under the provisions of this Act;
 - (j) To enable functioning of the Quality Review Board;
 - (k) Consideration of the recommendations of the Quality Review Board made under clause (a) of section 29B and details of action taken thereon in its annual report; and
 - (I) To ensure the functioning of the Institute in accordance with the provisions of this Act and in performance of other statutory duties as may be entrusted to the Institute from time to time.".

Functions of Institute 2

The functions of the Institute shall include -

- (a) The examination of candidates for enrolment;
- (b) The regulation of training of students;
- (c) The maintenance and publication of a Register of persons qualified to practice as Company Secretaries;
- (d) Collection of fees from members, examinees and other persons;
- (e) Subject to the orders of the appropriate authorities under this Act, the removal of names from the Register and the restoration to the Register of names which have been removed;
- (f) The maintenance of a library and publication of books and periodicals relating to management of companies and allied subjects;
- (g) The conduct of elections to the Council of the Institute; and
- (h) The granting or refusal of certificates of practice as per guidelines issued by the Council.

IMPARTING EDUCATION BY UNIVERSITIES AND OTHER BODIES ³

(1) Subject to the provisions of this Act, any University established by law or any body affiliated to the Institute, may impart education on the subjects covered by the academic courses of the Institute.

¹ See Sec.15 of the CS Act, 1980 (As Amended upto 2006)

² See Section 15A of the CS Act, 1980 (As Amended upto 2006)

³ See Section 15B of the CS Act, 1980 (As Amended upto 2006)

- (2) The Universities or bodies referred to in sub-section (1) shall, while awarding degree, diploma or certificate or bestowing any designation, ensure that the award or designation do not resemble or is not identical to one awarded by the Institute.
- (3) Nothing contained in this section shall enable a University or a body to adopt a name or nomenclature which is in any way similar to that of the Institute.".

Officers and Employees, Salary, Allowances etc. 4

- (1) For the efficient performance of its duties, the Council shall -
 - (a) Appoint a Secretary of the Council to perform such duties as may be prescribed;
 - (b) Appoint a Director (Discipline) to perform such functions as assigned to him under this Act and the rules and regulations framed thereunder;
 - (c) Designate an officer of the Council or the Institute to carry out the administrative functions of the Institute as its Chief Executive.
- (2) The Council may also-
 - (a) Appoint such other officers and employees to the Council and the Institute as it considers necessary;
 - (b) Require and take from the Secretary or from any other officer or employee of the Council and the Institute such security for the due performance of his duties, as the Council considers necessary;
 - (c) Prescribe the salaries, fees, allowances of the officers and employees of the Council and the Institute and their terms and conditions of service;
 - (d) With the previous sanction of the Central Government, fix the allowances of the President, Vice-President and other members of the Council and members of its Committees;
- (3) The Secretary of the Council shall be entitled to participate in the meetings of the Council but shall not be entitled to vote thereat."

In exercise of the powers vested in the Council, the Council has framed The Company Secretaries Regulations, 1982 (hereinafter called the "Regulations")

Committees of the Council

Pursuant to Section 17(1) of the Act, the Council has constituted from amongst its members, the following Committees, namely:-

- 1. Standing Committees
 - 1. Executive Committee
 - 2. Finance Committee
 - 3. Examination Committee
- 2. Non-Standing Committees
 - 1. Financial Services Committee
 - 2. Corporate Laws and Governance Committee
 - 3. Professional Development Committee
 - 4. Training & Educational Facilities Committee

⁴ See Sec.16 of the CS Act, 1980 (As Amended upto 2006)

- 5. Practising Company Secretaries Committee
- 6. Information Technology Committee
- 7. Chapter Development & Coordination Committee
- 8. PMO Course Committee
- 9. Placement Committee
- 10. ICSI-CCGRT Management Committee
- 11. Regulations & Elections Reforms Committee
- 12. International Affairs Committee
- 13. Professional Research & Publication Committee

3. Boards

- 1. Board of Discipline
- 2. Disciplinary Committee
- 3. Peer Review Board
- 4. Expert Advisory Board
- 5. Editorial Advisory Board
- 6. MSME and Start-up Board
- 7. Auditing Standards Board
- 8. Secretarial Standards Board
- 9. ESG and Sustainability Board

The Standing and other Committee performs the functions in accordance with the regulations or as may be decided by the Council/ Committees/Boards.

President and Vice-President

- (1) The Council at its first meeting shall elect two of its members to be respectively the President and the Vice-President thereof, and so often as the office of the President or the Vice-President falls vacant, the Council shall choose a person to be the President or the Vice-President, as the case may be.
- (2) The President shall be the Head of the Council.
- (3) The President or the Vice-President shall hold office for a period of one year from the date on which he is chosen but so as not to extend beyond his term of office as a member of the Council, and subject to his being a member of the Council at the relevant time, he shall be eligible for re-election under Sub Section 1.
- (4) On the expiration of the duration of the Council, or of the term of office of the President and the Vice-President thereof , the President and the Vice-President shall continue to hold office until such time as a new President and the Vice-President is elected and takes over charge of their duties .

Powers and duties of the President and Vice-President 5

- (1) The President shall exercise such powers and perform such duties as are conferred on or vested in him by the Act or the regulations or as may be delegated to him by the Council from time to time.
- (2) The President may direct any business to be brought before the Council or any Committee for consideration. If the office of the President is vacant or if the President, for any reason, is unable to exercise the powers or duties of his office, the Vice-President shall act in his place and shall exercise the powers and perform the duties of the President.

Secretary

Pursuant to Section 16(1) (a) of the Act, for the efficient performance of its duties and functions, the Council appoints a Secretary of the Council to perform such duties as may be prescribed.

Powers and duties of the Secretary 6

Subject to the general supervision of the President or the relevant Standing Committee, the Secretary shall exercise and perform, in addition to the powers and duties specified by the Act or in the Regulations, the following powers and duties, namely: -

- (a) Being incharge of the office of the Institute as its Executive head, managing it and attending to all correspondences;
- (b) Maintaining registers, documents and forms as required by the Act and the regulations;
- (c) Being incharge of all the property of the Institute;
- (d) Making necessary arrangements for receiving money due to the Council and also issuing receipts therefor;

⁵ See Regulation 156 of the CS Regulations, 1982

⁶ See Regulation 156 of the CS Regulations, 1982

- (e) Incurring all revenue expenditure within the limits sanctioned by the Council or the committee and incurring capital expenditure including for the purpose of purchasing books for the library of the Institute within the limits sanctioned by the Council or the Committees;
- (f) Causing proper accounts to be maintained and delivering of account books, or furnishing information to the auditor appointed by the Council for the purpose of audit of the accounts of the Institute;
- (g) Making all other payments as sanctioned by the Council, Committees or the President;
- (h) Paying salary and allowances to the members of the staff, granting of leave to them, and sanctioning their increments within the prescribed scales;
- (i) Exercising disciplinary control over the staff except dismissal in respect of which the sanction of the President shall be necessary;
- (j) Admitting candidates to the examinations held under the Regulations and making all necessary arrangements for the conduct of the examinations;
- (k) Refunding or transferring of fees received in accordance with the Regulations for the examinations, enrolment, issue of certificates of practice and allied matters;
- (I) Registering and noting of suspension, cancellation or termination of registration of students;
- (m) Recognizing practical experience, sponsoring candidates for practical training, granting exemption from practical training requirements as may be delegated by the Council and the Committees concerned from time to time.
- (n) Enrolling Associates, admitting Fellows, removing the names of members from the Register owing to death or non-payment of prescribed fees and dues to the Institute, restoring membership, issuing and canceling certificates of practice and issuing notifications therefore as may be delegated by the Council and the Executive Committees from time to time;
- (o) Signing and issuing all notifications on behalf of the Council as required under the Act and the Regulations;
- (p) Subject to the approval for the President, signing vakalatnamas, on behalf for the Council, appointing solicitors or advocates on behalf of the Council and filing papers, affidavits and other documents in civil, criminal, revenue courts and other offices;
- (q) Receiving complaints and submitting the same to the Disciplinary Committee and to make such enquiry and collect such information as may be required or directed by the President, a Committee or the Council and submit to them such information as may come to his knowledge;
- (r) Issuing pass certificates, licentiateship certificates, membership certificates, certificates of practice and its renewal letters to the persons who are entitled thereto in accordance with the provisions of the Act and the regulations;
- (s) Keeping in his custody the common seal of the Institute and to affix the same to any document or instrument in accordance with Regulation 149;
- (t) Keeping in his custody forms of certificates of membership and of practice, blocks, engravings, facsimile and bills relating to printing of such certificates;

- (u) Calling any information or particulars as he may consider proper for processing applications for registration of students or admission or enrolment of members of the Institute; and
- (v) Performing such other duties and functions as are incidental and ancillary to as may be required for the performance of the above duties and exercising such other powers as may be delegated to him by the Council, Committees or the President from time to time.

Secretary

Pursuant to Section 16(1)(c) of the Act, the Council designates an officer of the Council or the Institute to carry out the administrative functions of the Institute as it's Secretary.

ITEM NO. (II)

THE POWERS AND DUTIES OF ITS OFFICERS AND EMPLOYEES

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK |
|-------|--|---|
| 1. | Academics | New curriculum and updating of existing curriculum in the CS Course Syllabus Review Review and Updating study material Preparation of Guideline answers Preparation of hints Preparation of model question papers Coordination with Universities/ AICTE/UGC for Ph.D and other recognitions Any matter incidental to or connected with the above Other assignment(s) that may be entrusted by the Secretary from time to time. |
| 2. | E- Academic Cell | E-Learning Modules, Video Lectures and Webinars for Students Bringing out electronic publications Computer based examination-Foundation Programme Online pre-examination test e-library Online assessments Any matter incidental to or connected with the above |
| 3. | Printing Cell | Printing of publications, material of the Institute including Chartered Secretary Journal Administrative arrangements related to the above Any matter incidental to or connected with the above |
| 4. | Professional Development | Coordination with the Committees and Task forces constituted for and under Companies Act, 2013and CS Act, 1980 Coordination with MCA and other Ministries, Departments of GOI Corporate Laws Governance & CG Awards Maintenance of e-Book and material related to theCompanies Act, 2013 and the profession of Company Secretaries Co-ordinating and providing academic/ administrative assistance to GST, POSH and DTC Core Groups Academic support for the webinars/ seminars Work related to Governance and Compliance Board Reporting statements (GCBRS) The Committees, Boards and Groups i,e. CLG, PCS, FSC, GST, POSH, CG Jury, CRC, GRKF, MOUS etc. Any matter incidental to or connected with the above |
| 5. | Perspective Planning & Financial Services | Suggestions on various Consultation / Discussion papers (Financial Laws, Money Market, Securities Laws & Capital Market) Management & Development of Social Stock Exchange, Social Audit & Social Auditing Standards Areas relating to Arbitration and Dispute Resolution (ADR) Matters relating to IRDA including Annual Compliance Report on Insurance Laws Tribunals for Commercial Courts |

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK |
|-------|---|---|
| | | Representation and submission of views to Primary Market Advisory Committee Reading material / Talking Points on related Programs / Events. Task force on Banking Task force on Securities Market Task force on Insurance Laws Other assignment as may be assigned from time to time by the competent authority. |
| 6. | Sustainability & Governance | Approvals, management, continuous development of evaluation criteria, handling of Expert groups, Jury Meeting for ICSI National Awards for Excellence in Corporate Governance / CSR/ BRSR/ SAR /PCS Governance & Compliance Standards of various legislations including Multi-State Cooperative Societies, Competition Act etc. Development and Review of Stewardship Code Consultative papers on Corporate Governance Nominating agency & scrutinizer of applications for MCA CSR Awards GST Law related working. Reading material / Talking Points on Corporate Governance Programs / Events/PCS SAR Awards. Other assignment as may be assigned from time to time by the competent authority. |
| 7. | Corporate Law | E-book on Companies Act, 2013 maintained ICSI. Start-Ups & MSME Managing Boards Meeting and General Meetings and all work relating to ICSI GRKF Reading material / Talking Points on related Programs / Events. Other assignment as may be assigned from time to time by the competent authority. Webinar relating to Corporate Law Providing Assistance in evaluation of SAR & PCS Awards MCA V3 Coordination PMLA related work Representation to MCA NCLT Task Force |
| 8. | Futuristic Research | Company Law Task Force Futuristic Research and continuous endeavor of seeking New Recognitions. Vision for 2023-2026 Artificial Intelligence Digital Governance Data Privacy Bill |
| 9. | PMQ, Boards and Certificate Courses | PMQ Course and other Certification Courses ASB,SSB,ORB, PRB Certified CSR Professional Course, GST Course, MSME Conducting training and examination for Courses and Coordination relating to these Boards Any matter incidental to or connected with the above Other assignment(s) that may be entrusted by the Secretary from time lo time |

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK |
|-------|--------------------------|--|
| 10. | Professional Research | Framing of Research schemes in the areas of interest to Company Secretaries and Corporates Conducting Research on behest of Government and Regulatory authorities Taking up Research on Segment wise Role of Company Secretary Profession in various sectors To conduct and facilitate research work related to Academics Research, Analytical Research, Comparative Research, Compilation, Applied Research & Empirical Research To set up Research Committee and Sub Committees and domain based research groups To bring out research codification manual To create knowledge repository To establish research library with ultra modern facilities To devise policy for fund raising Bring out publications of the Institute including study material for PMQ Guidance Notes Any matter incidental to or connected with the above Other assignment(s) that may be entrusted by the Secretary from time |
| 11. | Training | to time. Major Responsibilities and other Routine tasks assigned to the Directorate:- Registration of companies, firms etc. for imparting training Placement of trainees Monitoring of quarterly reports Evaluation of project report Various Training Programmes for Students Residential Training Implementation and Monitoring of the training guidelines and regulations Coordination with Regions and chapters for training related activities Approval of exemption related matters, ACS matters All work related to TEFC. Any matter incidental to or connected with the above Other assignment(s) as may be entrusted by the Secretary from time to time. |
| 12. | Placement Cell | Skill set identification (Know your Stakeholder- in depth analysis i.e. unique vs general) Job specific inventory Maintaining skill directory of members and continuous updation Creating and analysing futuristic and historical data Campus placement Placement drives, HR Conclave etc, Updation of placement portal Framing placement guidelines Maintain training placement portal and updating Job profile mapping of corporates for exploring future employment opportunities Any matter incidental to or connected with the above; and as may be assigned by the Management from time to time |

| This Directorate is responsible for manpower planning and human resource development of the Institute. Its activities include: Manpower Planning Recruitment Induction of New Entrants Induction Manual Reservation Roster Training & Development Performance Appraisal Pormotion Retrement for pursuing Higher Studies / CS Course Forwarding of Applications for outside employment Performance Appraisal Promotion Retrement functions Attendance Leave Management Employee Records ERP updation Identity Cards Pensioners Cards Smart Cards Annual Increments Ex-gratia Performance Linked Incentive (PLI) Service Awards Service Rules Issue of Office Orders and Circulars Holiday List HR Audit Empanelment of Hospitals Preventive Medical Health Check-up Contractual Engagement of Employees ICSI Employees Benevolent Fund meeting Items for Council/ Executive Committee Meeting Website updation of matter related to HR Work Study of various Directorates at HQs, CCGRT, ROs & COs Annual Budget Annual Report Implementation of Pay Commissions Pay Fixation of newly joined / promoted employees/pensioners Pay Anomalies of newly joined / promoted employees Revision of pension of the ICSI Pensioners RTI Replies related to HR Any matter incidental to or connected with the above |
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| Any other matter as may be assigned by Competent Authority |

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK |
|-------|-------------------------|---|
| 14. | Council Affairs | This Directorate is responsible following activities: |
| | | A) Council/ Executive Committee Meetings: |
| | | To prepare and get approval of the Notice for Council/Executive Committee Meetings |
| | | To issue communication to HODs regarding meetings of the Council/Committee and to request them to send agenda items pertaining to their directorates for consideration of the Council/Executive Committee |
| | | To communicate Directorate of Administration for making necessary travel and stay arrangements for the Members of the Council /Committees for attending the meetings. |
| | | 4. To follow-up with the different Directorates for Agenda items and Action Taken Report for placing before the Council/Committee |
| | | 5. To compile agenda items received from various Directorates and to place the same for approval of the HOD/Secretary/ President |
| | | 6. To coordinate with the office of the President for getting the approval of the President. |
| | | 7. After the approval of the President- |
| | | a. Numbering of each and every item b. Proper checking of all Annexures c. Editing of Items as per the direction of the HOD/Secretary/President d. Page Numbering e. Photocopy of agenda items f. Spiral Binding |
| | | 8. To prepare Notes on agenda for dispatch |
| | | 9. To confirm delivery of agenda papers to the respective members |
| | | 10. To coordinate with the Directorate of Administration for travel and stay arrangements |
| | | 11. To compile additional items, received after the dispatch of the agenda papers |
| | | 12. To get the approval of the Secretary/President |
| | | 13. To make sets of additional agenda items |
| | | 14. To make arrangements for the meeting like distribution of additional items, stationery, tea-snacks |

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK |
|-------|-------------------------|---|
| | | 15. To make necessary arrangements for audio recording of the proceedings of the meetings |
| | | 16. To ensure attendance of HODs at the venue of the Council/Committee Meetings |
| | | 17. To prepare draft gist of discussions held at the Council /Committee Meetings. |
| | | 18. To prepare draft minutes of the meetings of the Council/Executive Committee |
| | | 19. To keep records of the audio CDs of the Council Meetings. |
| | | 20. To coordinate with the office of the Secretary/the President for approval of the Minutes |
| | | 21. To ensure timely circulation of Minutes to the members |
| | | 22. To provide extracts of the draft Minutes to all concerned for implementation |
| | | 23. Once the Minutes approved by the Members, final extracts are sent to all concerned HODs. |
| | | 24. To prepare format of Action Taken Report and to circulate to all concerned for informing the action taken. |
| | | 25. To compile Action Taken Report received from various Directorates to place before the Council/Committee |
| | | 26. Regular coordination with the Departments to take updates on the decisions of the Council |
| | | 27. It's a matter of routine to provide extracts of the Minutes of the Council/ Committee to various Directorates which takes a lot of time. Sometime all the minutes are to be read for providing correct and required extracts of the Minutes. |
| | | 28. To take Annual Disclosure of all the Council Members and follow-up with them for the same. |
| | | 29. To take printout of the final minutes on the Loose leafs of the Minutes book and get it singed and to put the same on the Minutes book. |
| | | 30. To coordinate with all the Directorates to ensure singing of Minutes of the Committee Meetings on regular basis. |
| | | 31. To ensure binding of Notes on Agenda and Minutes book |
| | | 32. To maintain proper records of the Minutes and Notes on Agenda |

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK |
|-------|---|---|
| | | 33. All the most: To ensure confidentiality of all the documents/discussions in respect of the Department. B) Maintenance of Coffer Property Papers Minutes of Council/ Various Committee MOUS Bank Guarantees Agreements FDRs Record of other important items like CDS of Council Meetings, Gold Medals etc. C) Preparation of Annual Report Co-ordination with directorate of CC for arranging vendor for annual Report E-mail to all the Hods for data to be published in the Annual Report Compilation of Data Go through the entire draft Annual Report and Gazette in Hindi as well as in English language, After getting the draft Annual Report approved from Secretary, placed it in the agenda of the Council Meeting Thorough co-ordination with printing press Co-ordination with Civil Lines and Mayapuri Press (Submit the Gazette to Department of Publishing, Govt of India) Send a request to Dte. Of Publication for printing of Annual Report Upload the annual report on the website Mail/ SMS to all the member of ICSI Publish in the Gazette of India not later than 30th day of September of the year next following a copy of the audited accounts and the report of the said accounts and report shall be forwarded to the Central Government. |
| 15. | Corporate Communication and International Affairs | Corporate Communication Major Responsibilities and other Routine tasks assigned to the Directorate:- • Media planning and management • Liaison with the Print & Electronic Media • TV/Radio/Press Publicity vide., Press Releases / Exclusive Interviews / Authored articles. • Press Conferences • Handling entire Social Media of ICSI • Scanning of news related to ICSI/CS profession • Photographic memoirs • Managing media gallery • Appointments with dignitaries |

| S.NO. | NAME OF THE | ALLOCATION OF WORK |
|-------|--|---|
| S.NO. | DIRECTORATE | Liaison with Govt, Industry, Ministries and other professional bodies Liaison with various National & International bodies Liaison for Corporate Membership of the ICSI Designing & Release of Advertisements for Students in National / Regional Newspapers/magazines Designing & Release of Corporate Advertisements in National / Regional Newspapers /magazines Tender notice/recruitment ads in News papers Advertorials in National / Regional Newspapers & Magazines Career Features on CS Course & Profession in National / Regional Newspapers & Magazines Production of Corporate Films & Films on Career Awareness / TV & Radio Spots/ Motto song/ Whatsapp Video Organising Media Partnership for ICSI events Organising Sponsorship for major ICSI Events Designing & Production of ICSI Brochures / ICSI Profile / Sponsorship Brochures / ICSI Publications etc. Branding collaterals for ICSI events Empanelment and Coordination with empanelled Advertising Agencies Coordination with Regional Councils/ Chapters for Media Visibility Graphic Standards Manual for uniform branding Media Guidelines Advertisement Policy and its Execution |
| 16. | Infrastructure and Buildings Maintenance | This Directorate is responsible for developing, providing and maintaining infrastructure, including premises, of the Institute. Its activities include: Acquisition of premises/ construction of new building/ renovation of premises/ additional construction in existing building for COs/ ROs/H.Qrs Hiring of Space on rent. Preparation of Notes on Agenda/ Minutes for different Infrastructure Committee/ EC/ council. Payment of Property tax. Execution of Agreement for hiring of space on rent and for execution of works. According In-principle approval for procurement of Capital items (other than IT related items) for COs and ROs. Disposal of existing land / premises of COs and ROs. Preparation of Capital Budget related to Infrastructure. Attending the queries of the Auditors. |
| 17. | General Administration | Any other matter as may be assigned by Competent Authority This Directorate is responsible for administration and establishment of the Institute. Its activities include :- General Administration |
| | | Establishment Estate Management Receipts and Issue of Dak |

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK |
|-------|-------------------------|---|
| | | Reception Security and Safety Travel and Stay Arrangements Transportation Pantry Services Administrative Arrangement for various Programmes of HQs Maintaining related records Any matter incidental to or connected with the above Any other matter as may be assigned by Competent Authority |
| 18. | Purchase and Stores | This Directorate is responsible for purchase and stores (other than purchases for ROs and COs) of the Institute. Its activities include :- Procurements of Goods and Services, including Maintenance Contracts Purchase related rate contracts Purchase Manual Inventory Register Management of Stores at HQs, and Monitoring of Stores at ROs and COs Maintaining related records Any matter incidental to or connected with the above Any other matter as may be assigned by Competent Authority |
| 19. | Co-Ordination | This Directorate is responsible for enhancing visibility and brand value of the profession of company secretaries. Its activities include :- Coordination with Regional Councils and Chapter Management Committees, Regional Offices and Chapter Offices. Advice on establishment and closure of Regional Offices, Chapter Offices, Review of Rules, Regulations and Guidelines relating to Regional Councils and Chapter Management Committees, Regional Offices and Chapter Offices, Preparing ICSI Directory Coordination for identification of Best Regional Office and Chapter Office —clarify if relating to Award MIS on RC/Chapters |
| 20. | Examination | This Directorate is responsible for conduct of examination and declaration of results. Its activities include :- All matters relating to Conduct of CS and PMQ Examinations Setting Question Papers for Paper Based Examinations Printing of Questions Papers and Answer Books Setting up Examination Centres Selection, Appointment and Monitoring of Paper Setters, Moderators, Examiners, Translators, Reviewers, Superintendents, Invigilators, General Observers and other Examination Functionaries Conduct of Examination (Manual/Online) Evaluation of Answer Books Dealing with Malpractices in Examinations Preparation and Declaration of Results |

| S.NO. | NAME OF THE | ALLOCATION OF WORK |
|-------|-------------------------|---|
| S.NO. | NAME OF THE DIRECTORATE | Payments to all Examination Functionaries Verification of Marks Issue of Mark Sheets Supply of Certified Copies of Answer Books Processing and Release of Payments related to Examinations Administration of Scholarships and Awards Framing of scheme for Award of Merit scholarship, Merit-cum-means assistance and Prize award Serving Committee: I. Examination Committee Filing / defending related legal matters through LD Maintaining related records Any matter incidental to or connected with the above |
| 21. | Finance and Accounts | Any other matter as may be assigned by Competent Authority This Directorate is responsible for finance, treasury, accounts of the Institute. Its activities include:- |
| | | Budget and Budgetary Control Books of Accounts Tax Compliances Statutory Audit Costing of Major Services Payroll Receipt of Contributions – Domestic / Foreign Grants and Reimbursements to ROs / Chapters Payment to third parties Payments to employees RTT Replies Serving Finance Committee Maintaining & Managing following Trusts:- I. ICSI Employees Pension Fund Trust II. ICSI Employees Group Gratuity Trust III. ICSI Employees Medical Hospitalisation Trust IV. ICSI Employees Provident Fund Trust Maintaining Books of Accounts of following Trusts:- Company Secretaries Benevolent Fund II.CSI Employees Benevolent Fund Trust Maintaining books of accounts of :- I.CSI-IIP (Institute of Insolvency Professionals) II.ICSI-RVO (Registered Valuers Organisation) III.GRKF (Governance Research Knowledge Foundation) Filing / defending related legal matters through LD Maintaining related records Any matter incidental to or connected with the above Any other matter as may be assigned by Competent Authority |

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK | | | |
|-------|---|---|--|--|--|
| 22. | Internal Audit | This Directorate is responsible for the following : | | | |
| | | Issuing Guidelines to the CCGRT, Regional Offices, Platinum, Diamond, Gold, Silver Grade chapters for conduct of Periodical Internal Audit as per ICSI Guidelines and follow up for submission of Internal Audit Reports. | | | |
| | | Review of observations of the Internal Auditors and asking for submission of replies on the issues raised. Continuous follow up for removal of deficiencies/corrective actions required. | | | |
| | | 3. Issuing of advisory suggesting corrective actions to be taken by the Chapter/RO to remove deficiencies in operations. | | | |
| | | 4. Taking up the issues raised in the Internal Audit Report with other Directorates of Headquarters for settlement. | | | |
| | | Coordinates with the Internal Auditors of the Head Quarters for conducting Internal Audit, follow up with various Directorates for submission of their replies for finalization of report and taking corrective actions required based on the Audit observations. | | | |
| | | 6. Internal Audit Division also conducts the Pre-Audit of all the Retiree/Resigned cases in the Institute. | | | |
| | | 7. Conducting periodical Proprietary Audit and Special Audit of the Regional Offices/Chapters as per the decision taken by the Competent Authority. | | | |
| | | 8. Compliance management in respect of Action taken report on the observations contained in the Internal Audit, Proprietary Audit & Special Audit Reports. | | | |
| | | Any other special assigned given by the Competent Authority from time to time. | | | |
| 23. | Student Services (including Grievance | This Directorate is responsible for serving students from registration till enrolment. Its activities include: | | | |
| | Redressal Cell) | Monitoring online registration, opening of Kiosks at Chapters Post registration services viz. admit card, study material etc- Exam Services & Guidance Giri Sagar Project, Academic Helpdesk etc. Replying to the Queries on Grievance Portal & via telephone Any matter incidental to or connected with the above Other assignment(s) as may be entrusted by the Secretary from time t time. | | | |
| 24. | Career Awareness Cell | Monitoring Career, Awareness Activities Education Fairs Monitoring Teachers Congress | | | |

| S.NO. | NAME OF THE | ALLOCATION OF WORK | | |
|-------|---|--|--|--|
| | DIRECTORATE | | | |
| | | Monitoring Mega Career events Monitoring of Counsellors CS Olympiad, ICSI Study Cenhe, ICSI Signature Award Any matter incidental to or connected with the above; and as may be assigned by the Management from time to time | | |
| 25. | Oral Coaching and Online Classes Cell | Class room coaching for CS Courses e-learning for Students e.Interface Video lectures, smart classes Co-ordination and Monitoring of OT classes at Regional Offices and Chapters Any matter incidental to or conneced with the above | | |
| 26. | Information Technology | This Directorate is responsible for developing and maintaining IT facilities and IT enabled services for the Institute. | | |
| | | Its major responsibility and routine activities include: • Information & Communication Technology (ICT) Planning and Management | | |
| | | Information & Communication Technology (ICT) Planning and Management Managing Software Development & Maintenance jobs pertaining to al internal/external applications Managing development and Maintenance of the ICSI, RVO and IPA Websites Managing development and Maintenance of Mobile Apps pertaining to different sections/stake holders of Institute. Management of National Level events through online Portal Development and Maintenance of Integrated application (SMASH) for stakeholders of ICSI. Online Database Management & Administration Managing Online Payment Gateways Data Centre Management including DR Network Management that includes entire LAN, WAN covering the ROs and Chapters Implementation of Enterprise Resource Planning across all the offices of the Institute Implementation of Cosmic and Office Automation systems across all the offices of the Institute catering to the all Hardware and Software requirements of Regional Offices and Chapter Offices Ensuring IT related support to various Directorates, CCGRT, ROs and COs Policy framework ,study and implementation of new technologies for automation of process Implementation Video based conferencing solution for lectures and Board meetings. Technical support for conducting webinars. Procurement and Infrastructure related activities related to FMS services for data centre, IT asset allocation to various Directorates, Wifi Set Up, domain name registration and renewal. Development and Implementation of E-learning Modules for the Students and Members of the Institute. Developing an integrated e-platform (integrating it with SMASH | | |
| | | | | |

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK | | |
|-------|-------------------------|--|--|--|
| | | system)for Online Pre Examination Test 2. Management of E-platform for smooth conduction of Online Pre Examination Test. It involves continuous Migration of users on the platform, Managing users, Technical up-gradations, Coordination with ICSI Academic team for Question Bank development, system testing and continuous vetting of the Question Bank. 3. Preparing/Configuring System for Computer Based Examination for Foundation Programme and development of e-Question Bank 4. Maintaining E-library for theICSI students and Members. 5. Development and maintenance of E-MSOP system for offering e-MSOP services to the ICSI students across the country: Contracting with third party, contract renewals and development of the EMSOP contents; Continuous monitoring the progress, Bill processing and ensuring ICSI's share. Coordination with Dte. of Training for smooth functioning. 6. Implementation of IT Vision 2022: Working on many small and big projects in compliance to the directions contained in the vision 2022. Notwithstanding with whatever is included in this document it includes offering e-learning to ROS/Chapters in blended mode, CSEET, and optimizing IT infra at ICSI through cloud hosting. • Arrangement for Computer Training for Stakeholders • Filing / defending related legal matters through LD • Maintaining related records • Any matter incidental to or connected with the above • Any other matter as may be assigned by Competent Authority | | |
| 27. | Membership & CSBF | Major Responsibilities and other Routine tasks assigned to the Directorate Database of Members / COP Holders Admission/ Renewal /Cancellation /Restoration of Members and Licentiates Receipt and Reconciliation of Annual Membership Fee/ Certificate of Practice fee with F&A Removal of name of Members for non-payment of fees as per regulations and as disciplinary measures Maintenance of Register of Members/ Licentiates/ Firms and Offices / Certificate of Practice Holders Publication of Admission / Renewal/ Cancellation/ Restoration of Members/ Licentiates /Cop holders/ CSBF Life members in the Chartered Secretary Journal / Institute's website on monthly basis Publication of list of Members and list of Certificate of Practice Holders annually Issue of Transcripts/ Identity Cards Printing and Issue of ACS/FCS/CoP/CSBF/Licentiate/CCE Certificates Issue of replacement copies to Members in case of non-receipt of Chartered Secretary Journal Approval of Concern/ Firm Name of Company Secretaries/ LLPs, Change in firm status (reconstitution, dissolution, conversion) Honorary Fellow Members Holding of region-wise Convocations for awarding certificates to newly admitted Associate and Fellow members twice a year Assistance in Elections and publication of List of Voters | | |

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK | | |
|-------|-------------------------|---|--|--|
| | | Welfare Activities for Members Providing statistical information for Practising Company Secretaries Issue of Unique Code Numbers to PCS Requests for change in name/surname from members and making entry in database Issuing password to the members for online use of portal Requests for change in address/contact details from members and making entry in database Issuing password to the members for online use of portal Verification of educational credentials Any matter incidental to or connected with the above Company Secretaries Benevolent Fund (CSBF) | | |
| | | Maintenance of Database of Life Members of CSBF Co-ordination with the Insurance company for premiums and claiming cover upon demise of the member Payment of annual premium to the Insurance agency and top up premium for the additional members enrolled into the life membership. Verification and maintenance of records for giving financial assistance to the dependents of the deceased member. Verification and maintenance of records for giving financial assistance to the members upon his sickness Verification and Maintenance of records for giving financial assistance for children education of the life member. Propagation for the CSBF through CS Journal, website, emails and SMS regularly Enrolment to CSBF. Receipt and Reconciliation of subscription for Life Membership of CSBF with F&A Publication of enrolment of CSBF Life members in the Chartered Secretary Journal / Institute's website on monthly basis Printing and Issue of CSBF Certificates on admission. All matters relating to CSBF (Enrolment, Financial Assistance, Insurance, Fund Raising, etc.) Meetings of the CSBF Managing Committee and Core Groups Maintenance of Minutes of the Committee and the Core Groups Revision in Model Bye-Laws of CSBF. Sensitising ROs and Chapters for enrolling the members for life membership of CSBF through various programs, seminars, events and also through personal reach which helped increase in life membership. Quantum of financial assistance for CSBF life members. Initiative taken for Medical Insurance cover for Life Members on anvil. | | |
| 28. | Discipline | This Directorate is responsible for regulation of the profession of Company Secretaries and proceedings against the members, in accordance with the Company Secretaries Act, 1980 read with the Company Secretaries (Procedure of Investigations of Professional and Other Misconduct and Conduct of Cases) Rules, 2007 (the Rules). Its activities include: | | |
| | | (i) Scrutiny and Registration of Complaints against Members | | |

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK | | |
|-------|-------------------------|---|--|--|
| | | (ii) Maintaining Register of Complaints | | |
| | | (iii) Maintaining dak Register for Inward- dak received in the Directorate | | |
| | | (iv) Maintaining separate physical file for each compliant received in the | | |
| | | Directorate | | |
| | | (v) Sending letter pursuant to Rule 7 (Form I letter). | | |
| | | · · · · · · · · · · · · · · · · · · · | | |
| | | (vi) Processing of Complaints for Pleadings as per Rule 8. | | |
| | | (vii) Investigation & Examination of Complaints against Members | | |
| | | (viii) Calling for additional documents as per Rule 8(5). | | |
| | | (ix) Formation of Prima Facie Opinions as per Rule 9. | | |
| | | (x) Arranging Prima-facie Opinion (spiral bound)with relevant documents from case files | | |
| | | (xi) Preparing brief of cases. | | |
| | | , , , | | |
| | | | | |
| | | committee/Board of Discipline as per the Rules | | |
| | | (xiii) Taking Oath from the parties as per the Rules | | |
| | | (xiv) Presenting and defending Cases before the Disciplinary Committee | | |
| | | (xv) Presenting and defending Cases before the Board of Discipline | | |
| | | (xvi) Pleadings after PFO agreed by Disciplinary Committee/ Board of | | |
| | | Discipline. | | |
| | | (xvii) Preparation of Notes on Agenda (ranging from 500-1200 pages), | | |
| | | minutes of the meeting and Action taken Report for each meeting of | | |
| | | Disciplinary Committee/Board of Discipline | | |
| | | (xviii) Assisting Disciplinary Committee in drafting Interim Orders/Orders/Fir | | |
| | | Orders | | |
| | | (xix) Assisting Board of Discipline in drafting Interim Orders/Orders/Final Orders | | |
| | | (xx) Sending certified copy of orders to parties. | | |
| | | (xxi) Co-ordination with Dte. of Membership for details of Members | | |
| | | (xxii) Co-ordination with Dte. of Membership for implementation of Orders of | | |
| | | Disciplinary Committee/ Board of Discipline against Members | | |
| | | (xxiii) Engagement of Advocates/PCS for legal inputs in the Disciplinary matter | | |
| | | (xxiv) Fixing of Fees for Advocates/PCS | | |
| | | (xxv) Recommending Payment of Bills of Advocates/PCS to F&A | | |
| | | (xxvi) Coordination with Dte. of Administration for Transportation/Travel/Stay | | |
| | | and Other Arrangements for members of Disciplinary Committee and | | |
| | | Board of Discipline for attending meeting of Disciplinary Committee and | | |
| | | Board of Discipline | | |
| | | (xxvii) Coordination with Dte. of F&A for sitting allowance of Government | | |
| | | Nominees to the Disciplinary Committee | | |
| | | (xxviii) Assisting Legal Department for defence before Appellate Authority | | |
| | | (xxix) Briefing Advocates on disciplinary matters before Courts | | |
| | | (xxx) Serving Committees: | | |
| | | I. Board of Discipline | | |
| | | II. Disciplinary Committee | | |
| | | | | |
| | | III. Council/ Executive Committee | | |
| | | IV. High Level Committee | | |
| | | V. Core Group constituted by Council for finalising comments of | | |
| | | ICSI on HLC Report. | | |
| | | VI. Assisting Legal Department for Regulation Committee related t | | |
| | i | Disciplinary Matters | | |

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK | | | |
|-------|----------------------------|---|--|--|--|
| | | (xxxi) | Filing / defending related legal matters through Legal Department | | |
| | | (xxxii) | Maintaining records of the Directorate | | |
| | | (xxxiii) | Drafting of reference for Legal Opinion on the issues arising out the | | |
| | | (700) | deliberations of Disciplinary committee/ Board of Discipline | | |
| | | (xxxiv) Compilation of data manually from each case files in the formats asked | | | |
| | | by the Disciplinary Committee and Board of Discipline or any other Committee | | | |
| | | (xxxv) Providing data to MCA on monthly basis in the format asked by the MCA | | | |
| | | (xxxvi) Coordination with Dte. of IT for uploading of Orders of Board of Discipline and Disciplinary committee | | | |
| | | (xxxvii) Coordination with Dte of IT for development of Online Module and software for Disciplinary Directorate | | | |
| | | (xxxviii) | Attending various queries on Disciplinary mechanism in person, email, telephone etc. | | |
| | | (xxxix) | Taking Sessions on 'CODE OF CONDUCT' in MSOP batches | | |
| | | (xl) | Providing status of Disciplinary Matters / decided against member of the Institute for Peer Review | | |
| | | (xli) | Providing status of Disciplinary Matters pending/ decided against member of the Institute to IPA,SIFO,CBI etc. | | |
| | | (xlii) | Providing write- up for Chartered Secretary on FAQ pertaining to Disciplinary mechanism | | |
| | | (xliii) Preparing draft for advisory to be issued by the Secretary on Disciplinary matters | | | |
| | | (xliv) RTI applications pertaining to Disciplinary Matters | | | |
| | | (xlv) Deputation of official/staff in Secretary Office and in Other Dte during exigencies | | | |
| | | (xlvi) Engagement of officials of Dte in the work pertaining to Election to Council/Regional Council | | | |
| | | (xlvii) Any matter incidental to or connected with the above | | | |
| | | (xlviii) Any other matter as may be assigned by Competent Authority | | | |
| 29. | Law | This Directorate is responsible for legal support to all units of the Institute. Its activities include: | | | |
| | | All Legal matters, including Matters before Supreme Court, High Courts and other courts relating to HQ, ROs, Chapters, CCGRT. | | | |
| | | Filing / defending related legal matters on behalf of the Institute/Council | | | |
| | | Maintaining related records | | | |
| | | Vetting of Title Search report by external Advocate for procurement of Land and Building | | | |
| | | Amendments to the Act, Rules and Regulations | | | |
| | | Legal Vetting of Guidelines | | | |
| | | Vetting of Agreement, SLA, Tender, MoU etc. | | | |
| | | Litigation Management | | | |
| | | Election Reforms | | | |
| | | Obtaining legal opinion | | | |
| | | ■ Empanelment of Advocates | | | |
| | | | Engagement of Advocates Fixing of Fees for Advocates | | |
| | | | Recommending Payment of Bills of Advocates to F&A | | |
| | | • | Conduct of Elections with assistance from Others | | |

| S.NO. | NAME OF THE DIRECTORATE | ALLOCATION OF WORK | | |
|-------|-------------------------|--|--|--|
| | | Any matter incidental to or connected with the above Any other matter as may be assigned by Competent Authority Replying to the Legal Notice through Advocate Draft Chapter Guidelines -2017 Suggested amendments in various rules | | |
| 30. | RTI | The activities includes: I. Receipt of RTI applications (online & offline mode) and maintenance of register. II. New RTI file, scrutiny of application & identification of source of information i.e. concerned Directorate(s). III. Follow-up with concerned Directorate(s) for providing information. IV. Seeking third party consent and letter for RTI fee in correct mode, if required. V. Compilation of information/documents, preparations of draft reply for approval of CPIO and despatch of final reply to the RTI applicant duly signed by the CPIO. VI. Final reply to the RTI and uploading on the RTI portal of the Institute's website. VII. Maintenance of MIS/database. | | |
| | | VIII. On appeals to Appellate Authority, reply to them. IX. Hearing of appeal/complaint at CIC (Central Information Commission), approval for appointment of advocate, preparation of case file for advocate, coordinating with advocate for preparation of reply, appearing before the CIC with advocate and processing of bills of the advocate. X. Maintaining the Quarterly MIS on online portal of CIC. XI. All other miscellaneous related to RTI Cell, as and when required | | |

ITEM NO. (III)

PROCEDURE FOLLOWED IN DECISION MAKING PROCESS INCLUDING CHANNELS OF SUPERVISION AND ACCOUNTABILITY

1. Council

The Council takes the decisions at the meetings of the Council.

2. Meetings of the Council

The Council meets at least once in three months. A special meeting of the Council may at any time be called by the President or in his absence by the Vice-President or at the request in writing addressed to the Secretary by not less than one fourth of the members of the Council for the time being.

3. Passing of resolution by circulation

The Secretary may on the instructions of the President, in emergent circumstances, circulate a resolution together with all relevant papers to the members of the Council for decision of any question.

4. Committees

The Standing/ other Committees constituted under section 17(1) of the Act take decision in their respective areas in accordance with the regulation/ as may be decided by the Council/ concerned Committee.

Decision making process within the Institute:

Pursuant to Regulation 157 of The Company Secretaries Regulation,1982, the Secretary exercises and performs his duties, subject to the general supervision of the President or the relevant Standing Committee. Secretary is assisted by a team of Heads of Directorates who provide academic and administrative support in their respective areas.

Generally decisions are taken by the Secretary on the recommendations of the Committees of the Heads of Directorates constituted for the purpose.

The Heads of Directorates in turn are assisted by the Officers and staff for providing academic and administrative support.

ITEM NO. (IV)

THE NORMS SET BY IT FOR THE DISCHARGE OF ITS FUNCTIONS

The Institute endeavour to provide efficient and timely services to the members, students and public within the time frames for each activity.

ITEM NO. (V)

THE RULES, REGULATIONS, INSTRUCTIONS, MANUALS AND RECORDS HELD BY IT OR UNDER ITS CONTROL OR USED BY ITS EMPLOYEES FOR DISCHARING ITS FUNCTIONS

- a) The Company Secretaries Act, 1980 (As Amended upto 2006)
- b) The Company Secretaries Regulations, 1982 (As Amended upto 2010)
- c) Rules framed by the Central Government
- d) Guidelines as approved by its Council from time to time

ITEM NO. (VI)

STATEMENT OF THE CATEGORIES OF DOCUMENTS THAT ARE HELD BY IT OR UNDER ITS CONTROL

- i) Register of Members
- ii) Register of Licentiates
- iii) Register of Certificate of Practice Holders
- iv) Register of offices & firms
- v) Register of Students
- vi) Service Rules

ITEM NO. (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

All Regulations made by the Council under the Company Secretaries Act, 1980 (As Amended upto 2006) ,are subject to the condition of previous publication and the approval of the Central Government. Accordingly, the draft of the Regulations proposed to be made by the Council is published in the Gazette of India for information of all persons likely to be affected thereby and inviting objections and suggestions from the public within 45 days from the date on which the copies of the Gazette of India containing the draft regulations are made available to the public. Besides, the draft Regulations are also published in the Chartered Secretary, official journal of the public authority inviting objections and suggestions within the period stated above.

All objections or suggestions, which may be received from any person with respect to the draft regulations within the aforesaid specified period are taken into consideration by the Council.

An Exposure Draft of the Secretarial Standard proposed to be formulated is published in the Chartered Secretary, official journal of the public authority and also put on the website of the public authority www.icsi.edu to elicit comments from the members of the Institute and the public at large. The Secretarial Standards Board thereafter finalizes the draft of the Secretarial Standard after taking into consideration the comments received and submits the final draft to the Council of the public authority. The Council considers the final draft of the proposed Secretarial Standard and finalizes the same in consultation with the Secretarial Standard Board. The Secretarial Standards is then issued under the authority of the Council.

Every Rule and every Regulation made and every notification issued under this Act shall be laid, as soon as may be after it is made or issued, before each house of Parliament, while it is in session, for a total period of thirty days which may be comprised in one session or in two or more successive sessions, and if, before the expiry of the session immediately following the session or the successive sessions aforesaid, both houses agree in making any modification in the rule, regulation or notification, or both houses agree that the rule, regulation or notification should not be made, or issued, the rule, regulation or notification shall thereafter have effect only in such modified form or be of no effect, as the case may be; so, however, that any such modification or annulment shall be without prejudice to the validity of anything previously done under that rule, regulation or notification.

ITEM NO. (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 THE MINUTES OF SUCH MEETINGS ARE ACCESSIBLE FOR PUBLIC

I. LIST OF COUNCIL

PRESIDENT

CS B Narasimhan
Vice President, The ICSI
B N & Associates
601/602 B Wing,
Cosmic Heights, Bhakti Park,
Near Imax Theatre, Wadala East, Mumbai- 400037

Tel: (O) 011-45341001

E-mail : President@icsi.edu

: <u>narasimhan.b8@gmail.com</u> bn@bnassociates.in

VICE PRESIDENT

CS Dhananjay Shukla Council Member, The ICSI Dhananjay Shukla & Associates House No. 23, Sector-30 Gurugram – 122001

Tel: (O) 011-45341002

E-mail : vp@icsi.edu

: dshukla.fcs5886@gmail.com

GOVERNMENT NOMINEES

The list of Government Nominees is in the process of being finalised. The details shall be uploaded soon.

ELECTED MEMBERS

CS Ashish Karodia
Council Member, The ICSI
Practicing Company Secretaries
208, Trade House, 14/3, South Tukoganj, Indore – 452001

E-mail: ashishkarodia@gmail.com

CS Dwarakanath Chennur Council Member, The ICSI Insolvency Professional No. 31, Vidhya Bhavan, IIIrd Floor, Rear Block, West Anjeneya Temple Street, Basavanagudi, Bengaluru – 560004

E-mail: dwarakanath_c@yahoo.co.in

CS Manish Gupta
Council Member, The ICSI
RMG & Associates,
Company Secretaries
207, Suchet Chambers,
1224/5 Bank Street, Karol Bagh
New Delhi – 110005

E-mail : manish@rmgcs.com

CS Manoj Kumar Purbey Council Member, The ICSI Off.No.03, B-32, 2nd Floor, Madhav Complex, Subhash Chowk, Vikas Marg, Laxmi Nagar, Delhi – 110092

E-mail : purbey31@gmail.com

CS Mohan Kumar Aravamudhan Council Member, The ICSI Mohan Kumar & Associates Flat F-1, Sudarshan Apartment, 72, VGP Selva Nagar, 2nd Main Road, Velachery, Chennai – 600042

E-mail : needamohan2@gmail.com

CS NPS Chawla
Council Member, The ICSI
Aekom Legal
(Co-Founder & Joint Managing Partner)
G-29 (LGF), Lajpat Nagar – III, South East Delhi
New Delhi-110024

E-mail : npschawla@aekomlegal.com

CS Pawan G. Chandak Council Member, The ICSI KPRC & Associates Off No. 1203-1205, Kumar Surabhi Next To Laxminarayan Theatre, Satara Road, Pune -411048

E-mail: pawan.chandak@kprc.co.in

CS Praveen Soni Council Member, The ICSI Office No. 261, Second Floor, V Mall, Thakur Complex, Kandivali East, Mumbai – 400101

E-mail: praveensonics@gmail.com

CS Rajesh Chhaganbhai Tarpara Council Member, The ICSI R.C. Tarpara & Associates 208, Capital Corporate, Opp. Eknath Complex, Naroda Kathwada Road, Naroda Ahmedabad – 382330

E-mail: rctarparacs@gmail.com

CS Rupanjana De (Ms.) Council Member, the ICSI Rupanjana De &Co. C/10, Baghajatin Park Housing Panchasayar, Kolkata – 700094

E-mail : rupanjana.de@gmail.com

rupanjana.de@yahoo.com

CS Sandip Kumar Kejriwal Council Member, the ICSI #322, 3rd Floor, Martin Burn House, 1 R. N. Mukherjee Road, Kolkata – 700001

E-mail : sandipkej2@gmail.com

CS Suresh Pandey Council Member, The ICSI SPG & Associates 1005, 10th Floor, Hemkunt House, 6, Rajendra Place New Delhi – 110008

E-mail : suresh@spgindia.co.in

cs.sureshpandey@gmail.com

CS Venkata Ramana R.
Council Member, The ICSI
RVR & Associates
Company Secretaries
1-10-18, Flat No. G1, 1st Floor,
Lakshmi Sri Park View Apartments,
Opp. Municipal Park, Ashok Nagar
Hyderabad - 500020

E-mail : cs.rvr2014@gmail.com

SECRETARY

CS Asish Mohan Secretary, The ICSI 'ICSI House', 22 Institutional Area, Lodi Road, New Delhi – 110003

Tel: (011) 45341003

E-mail: secretary@icsi.edu

II COMPOSITION OF COMMITTEES

The List Of Standing, Non-Standing Committees and Boards – 2024 is as under :-

| | S. No. Name | | Position |
|---|-------------|--------------------------------|------------------------|
| 1 | Executive | Committee | |
| | 1 | CS B Narasimhan | Chairman |
| | 2 | CS Dhananjay Shukla | Member |
| | 3 | Shri Inder Deep Singh Dhariwal | Member (Govt. Nominee) |
| | 4 | CS Manish Gupta | Member |
| | 5 | CS C Dwarakanath | Member |
| | 6 | CS Pawan G Chandak | Member |
| | 7 | CS Sandip Kumar Kejriwal | Member |
| 2 | Finance Co | mmittee | |
| | 1 | CS B Narasimhan | Chairman |
| | 2 | CS Dhananjay Shukla | Member |
| | 3 | CS A Mohan Kumar | Member |
| | 4 | CS Manoj Kumar Purbey | Member |
| | 5 | CS R Venkata Ramana | Member |
| | 6 | CS Rajesh C Tarpara | Member |
| 3 | Examination | on Committee | |
| | 1 | CS B Narasimhan | Chairman |
| | 2 | CS Dhananjay Shukla | Member |
| | 3 | CS Ashish Karodia | Member |
| | 4 | CS N P S Chawla | Member |
| | 5 | CS Praveen Soni | Member |

| | 6 | CS Rupanjana De | Member |
|---|----------------------|----------------------------------|------------------------|
| | 7 | CS Suresh Pandey | Member |
| 4 | Financial S | ervices Committee | |
| | 1 | CS Rajesh C Tarpara | Chairman |
| | 2 | CS Manoj Kumar Purbey | Member |
| | 3 CS Pawan G Chandak | | Member |
| | 4 | CS Praveen Soni | Member |
| | 5 | CS R Venkata Ramana | Member |
| | 6 | CS Rupanjana De | Member |
| | 7 | CS Suresh Pandey | Member |
| 5 | Corporate | Laws & Governance Committee | |
| | 1 | CS Manish Gupta | Chairman |
| | 2 | CS A Mohan Kumar | Member |
| | 3 | CS Manoj Kumar Purbey | Member |
| | 4 | CS Pawan G Chandak | Member |
| | 5 | CS R Venkata Ramana | Member |
| | 6 | CS Rupanjana De | Member |
| | 7 | CS Sandip Kumar Kejriwal | Member |
| | 8 | CS Suresh Pandey | Member |
| 6 | Profession | al Development Committee | |
| | 1 | CS B Narasimhan | Chairman |
| | 2 | Shri M P Shah | Member (Govt. Nominee) |
| | 3 | CS Ashish Karodia | Member |
| | 4 | CS Manoj Kumar Purbey | Member |
| | 5 | CS N P S Chawla | Member |
| | 6 | CS Rajesh C Tarpara | Member |
| | 7 | CS Rupanjana De | Member |
| | 8 | CS Sandip Kumar Kejriwal | Member |
| 7 | Training & | Educational Facilities Committee | |
| | 1 | CS Dhananjay Shukla | Chairman |
| | 2 | Dr. Ashok Kumar Mishra | Member |
| | 3 | CS A Mohan Kumar | Member |
| | 4 | CS C. Dwarakanath | Member |
| | 5 | CS Manish Gupta | Member |
| | 6 | CS Pawan G Chandak | Member |
| | 7 | CS Praveen Soni | Member |
| | 8 | CS R Venkata Ramana | Member |
| | 9 | CS Suresh Pandey | Member |
| 8 | Practicing | Company Secretaries Committee | |
| | 1 | CS C Dwarakanath | Chairman |
| | 2 | CS Manish Gupta | Member |
| | 3 | CS A Mohan Kumar | Member |
| | 4 | CS Pawan G Chandak | Member |
| 1 | 5 | CS R Venkata Ramana | Member |

| | | 00 D : 1 0 T | | | |
|----|---|--|--------|----------------------------|--|
| | 6 | CS Rajesh C Tarpara | | Member | |
| | 7 | CS Sandip Kumar Kejriwal | Member | | |
| | 8 | CS Praveen Soni | Member | | |
| | 9 | CS Suresh Pandey | | Member | |
| 9 | Informatio | n Technology Committee | | | |
| | 1 | CS Rupanjana De | | Chairperson | |
| | 2 | CS Manish Gupta | | Member | |
| | 3 | CS C Dwarakanath | | Member | |
| | 4 | CS Manoj Kumar Purbey | | Member | |
| | 5 | CS N P S Chawla | | Member | |
| | 6 | CS R Venkata Ramana | | Member | |
| | 7 | CS Rajesh C Tarpara | | Member | |
| 10 | Chapter De | evelopment & Coordination Committee | | | |
| | 1 | CS Sandip Kumar Kejriwal | | Chairman | |
| | 2 | CS A Mohan Kumar | | Member | |
| | 3 | CS Ashish Karodia | | Member | |
| | 4 | CS N P S Chawla | | Member | |
| | 5 | CS Praveen Soni | | Member | |
| | 6 | CS Suresh Pandey | | Member | |
| 11 | PMQ Cours | se Committee | | | |
| | 1 | CS Suresh Pandey | Cha | irman | |
| | 2 | CS A Mohan Kumar | Men | nber | |
| | 3 | CS Ashish Karodia | Men | nber | |
| | 4 | CS Manoj Kumar Purbey | Men | nber | |
| | 5 | CS N P S Chawla Mem | | nber | |
| | 6 | CS Pawan G Chandak | Men | nber | |
| | 7 | CS R Venkata Ramana | Men | nber | |
| | 8 | CS Praveen Soni | Men | nber | |
| 12 | Placement | Committee | | | |
| | 1 | CS Manoj Kumar Purbey | Cha | irman | |
| | 2 | CS C. Dwarakanath | Men | nber | |
| | 3 | CS Ashish Karodia | Men | nber | |
| | 4 | CS N P S Chawla | Men | nber | |
| | 5 | CS Rajesh C Tarpara | Men | nber | |
| 13 | ICSI-CCGR | T Management Committee | 1 | | |
| | 1 | CS Dhananjay Shukla | Cha | irman | |
| | 2 | CS Ashish Karodia | Men | nber, Convenor (Mumbai) | |
| | 3 | CS Manish Gupta | Men | nber | |
| | 4 | CS Pawan G Chandak | Men | nber | |
| | 5 | CS R Venkata Ramana | Men | nber, Convenor (Hyderabad) | |
| | 6 | CS Sandip Kumar Kejriwal | + | nber, Convenor, (Kolkata) | |
| | 7 | To be nominated | + | nber | |
| | 8 | To be nominated | + | nber | |
| | | Co-ordination in consultation with the Cor | 1 | | |
| L | Group for co oraniación in consultation with the conventors | | | | |

| | 1 CS Ajay Agarwal (CCGRT, Mumbai) | | | | | |
|----|------------------------------------|--|--|------------------------|--|--|
| | 2 CS K Venkatraman (CCGRT, Mumbai) | | | | | |
| | 3 | CS Gopal Khaitan (CCGRT, Kolkata) | | | | |
| | 4 | CS Sachin Pilania (CCGRT, Kolkata) | | | | |
| | 5 | CS Mahadev Tirunagari (CCGRT, Hyderabad) | | | | |
| | 6 | - | S Ramakrishna Gupta R (CCGRT, Hyderabad) | | | |
| 14 | | | & Elections Reforms Committee | | | |
| | 1 | _ | S Pawan G Chandak | Chairman | | |
| | 2 | <u> </u> | S Manish Gupta | Member | | |
| | 3 | - | S C Dwarakanath | Member | | |
| | 4 | - | S Praveen Soni | Member | | |
| | 5 | - | S Sandip Kumar Kejriwal | Member | | |
| 15 | _ | | Affairs Committee | Hember | | |
| | 1 | | S N P S Chawla | Chairman | | |
| | 2 | 1 | S A Mohan Kumar | Member | | |
| | 3 | | S Ashish Karodia | Member | | |
| | 4 | | S Manoj Kumar Purbey | Member | | |
| | 5 | - | S Rupanjana De | Member | | |
| 16 | _ | | Research and Publication Committee | | | |
| | 1 | T | S R Venkata Ramana | Chairman | | |
| | 2 | - | S Dwarakanath | Member | | |
| | 3 | - | S N P S Chawla | Member | | |
| | 4 | | S Pawan G Chandak | Member | | |
| | 5 | - | S Rajesh C Tarpara | Member | | |
| | 6 | - | S Rupanjana De | Member | | |
| | 7 | | S Suresh Pandey | Member | | |
| 17 | | | | | | |
| | 1 | _ | S Pawan G Chandak | Presiding Officer | | |
| | 2 | - | S Sandip Kumar Kejriwal | Member | | |
| | 3 | - | S Asish Mohan | Member | | |
| 18 | Disciplinar | | | Tember | | |
| | 1 | - | S B Narasimhan | Presiding Officer | | |
| | 2 | - | hri Sushil Kumar | Member (Govt. Nominee) | | |
| | 3 | - | hri Sunil Dadhe | Member (Govt. Nominee) | | |
| | 4 | | S Manish Gupta | Member (Governormines) | | |
| | 5 | - | S C Dwarakanath | Member | | |
| 19 | | | Tiember | | | |
| | T CCI RCVIC | 1 | CS A Mohan Kumar | Chairman | | |
| | 2 | | CS Ashish Karodia | Member | | |
| | 3 | | CS C Dwarakanath | Member | | |
| | 4 | | CS Rajesh C Tarpara | Member | | |
| | | 5 | CS Nagendra D Rao | Member | | |
| | | | CS Nesar Ahmad | Member | | |
| | | 6 7 | CS Prashanth Diwan | Member | | |
| | | / | CO FTASHAHUI DIWAH | ויוכוווטכו | | |

| | 8 | CS V Sreedharan | Member |
|----|----------------------|--------------------------------|----------|
| 20 | Expert Adviso | ory Board | |
| | 1 | CS Praveen Soni | Chairman |
| | 2 | CS N P S Chawla | Member |
| | 3 | CS Manoj Kumar Purbey | Member |
| | 4 | CS Sandip Kumar Kejriwal | Member |
| | 5 | CS R Venkata Ramana | Member |
| | 6 | CS Veerash Mysore | Member |
| | 7 | CS Ravi Verma | Member |
| | 8 | CS Ashok Tyagi | Member |
| 21 | Editorial Adv | isory Board | |
| | 1 | CS Ashish Karodia | Chairman |
| | 2 | Dr. Ashok Kumar Mishra | Member |
| | 3 | Mr. M P Shah | Member |
| | 4 | CS Praveen Soni | Member |
| | 5 | CS Rajesh C Tarpara | Member |
| | 6 | CS Suresh Pandey | Member |
| | 7 | CS(Dr.) D K Jain | Member |
| | 8 | CS Manoj Kumar Purbey | Member |
| | 9 | CS Nitin Somani | Member |
| | 10 | CS N P S Chawla | Member |
| | 11 | CS Bimal Jain | Member |
| | 12 | CS (Prof.) Rabi Narayan Kar | Member |
| | 13 | CS Puneet Handa | Member |
| | 14 | CS R P Tulisian | Member |
| | 15 | CS Rohit Gupta | Member |
| | 16 | CS Pranav Kumar | Member |
| 22 | MSME & Star | | |
| | 1 | CS Rajiv Bajaj | Chairman |
| | 2 | CS Sandip Kumar Kejriwal | Member |
| | 3 | CS L N Joshi | Member |
| | 4 | Wg. Cdr. Anthony Anish (Rtd.) | Member |
| | 5 | CS Maneesh Srivastava | Member |
| | 6 | CS Gaurav Arora | Member |
| | 7 | CS (Dr.) Preet Deep Singh | Member |
| | 8 | Mr. Gaurav Mahani | Member |
| | 9 | CS Yogesh Khakre | Member |
| | 10 | CS Bala Nadara | Member |
| | 11 | CS Ajay Jaiswal | Member |
| | 12 | Mr. Rajiv Chawla | Member |
| | 13 | CS (Dr.) Ajay Garg | Member |
| | 14 | Representative of MCA | Member |
| | 15 | Representative of MSME Chamber | Member |
| | 16 | Representative of RBI | Member |

| | 17 | Represetative of MSME Chamber | Member |
|----|----------------------|-------------------------------|----------|
| 23 | Auditing Star | ndards Board | |
| | 1 | CS Devendra V. Deshpande | Chairman |
| | 2 | CS Vineet K Chaudhary | Member |
| | 3 | CS Ajay Garg | Member |
| | 4 | CS Shanmugasundaram | Member |
| | 5 | CS G V Srinivasa Murthy | Member |
| | 6 | CS Jagdish Patra | Member |
| | 7 | CS K Venkataraman | Member |
| | 8 | CS Manoj Kumar Purbey | Member |
| | 9 | CS Manoj Rajaram Hurkat | Member |
| | 10 | CS Nitin Mehta | Member |
| | 11 | CS Pankaj Virmani | Member |
| | 12 | CS Parvesh Kumar Kheterpal | Member |
| | 13 | CS Ritu Arora | Member |
| | 14 | CS Raghavendra Joshi | Member |
| | 15 | CS Ram Parkash Punjani | Member |
| | 16 | CS Ravi Sharma | Member |
| | 17 | CS Rupanjana De | Member |
| | 18 | Representative of SEBI | Member |
| | 19 | Representative of BSE | Member |
| | 20 | Representative of NSE | Member |
| 24 | Secretarial St | andards Board | |
| | 1 | CS Nagendra D Rao | Chairman |
| | 2 | CS Amita Desai | Member |
| | 3 | CS Kalidas Ramaswami | Member |
| | 4 | CS Makarand Joshi | Member |
| | 5 | CS Manish Agarwal | Member |
| | 6 | CS Manoj Sonawala | Member |
| | 7 | CS Narayan Shankar | Member |
| | 8 | CS Sanjeev Grover | Member |
| | 9 | CS A Mohan Kumar | Member |
| | 10 | CS Praveen Soni | Member |
| | 11 | CS Harish Kumar | Member |
| | 12 | CS S C Vasudeva | Member |
| | 13 | CS B Shanmugasundaram | Member |
| | 14 | CS B Renganathan | Member |
| | 15 | CS S Sudhakar | Member |
| | 16 | Representative of SEBI | Member |
| | 17 | Representative of RBI | Member |
| | 18 | Representative of BSE | Member |
| | 19 | Representative of NSE | Member |
| | 20 | Representative of CII | Member |
| | 21 | Representative of FICCI | Member |

| | 22 | Representative of ASSOCHAM | Member |
|----|--------------|-----------------------------|-------------|
| | 23 | Representative of PHDCCI | Member |
| | 24 | Representative of ICAI | Member |
| | 25 | Representative of ICoAI | Member |
| | 26 | Unlisted Category | Member |
| 25 | ESG and Sust | ainability Board | |
| | 1 | CS Ranjeet Pandey | Chairman |
| | 2 | CS Ashish Garg | Co-Chairman |
| | 3 | CS A Sekar | Member |
| | 4 | CS Anil Rustgi | Member |
| | 5 | CS J Sundharesan | Member |
| | 6 | CS Mangal Kulkarni | Member |
| | 7 | CS Pankaj Chourasia | Member |
| | 8 | CS Pankaj Tewari | Member |
| | 9 | CS R Venkata Ramana | Member |
| | 10 | CS Rajni Kant | Member |
| | 11 | CS Sachin Mishra | Member |
| | 12 | CS Sanjeeb Kumar Chatterjee | Member |
| | 13 | Ms. Sharmila Gopinath | Member |
| | 14 | CS Tridib Kumar Barat | Member |
| | 15 | CS Vinay M A | Member |
| | 16 | Nominee- MCA | Member |
| | 17 | Nominee- SEBI | Member |
| | 18 | Nominee-IFSCA | Member |
| | 19 | Nominee- NSE | Member |
| | 20 | Nominee- BSE | Member |
| | 21 | Nominee- CII | Member |
| | 22 | Nominee- FICCI | Member |
| | 23 | Nominee- PHDCCI | Member |

III COMPOSITION OF REGIONAL COUNCILS

NORTHERN INDIA REGIONAL COUNCIL ICSI-NIRC BUILDING, PLOT NO.4, PRASAD NAGAR INST. AREA NEW DELHI-110005

| Chairman | Vice- Chairman |
|---|--|
| JATIN SINGAL 102,1st Floor, Ludhiana Stock Exchange Building. Feroze Gandhi Market, LUDHIANA- 141001 | PREETI GROVER 106, Mahagun Morpheus, E-4, Sector 50, Noida- 201301 |
| Secretary | Treasurer |
| HIMANSHU HARBOLA K-40, Second Floor, B.K. Dutt Colony, Near Jor Bagh, New Delhi – 110003 | AWANISH SRIVASTAVA 22/111 West Patel Nagar, New Delhi – 110008 |
| Members | Ex-Officio Members |
| ADITYA RUNGTA Q-409, Sector-82, Vivek Vihar, Noida- 201304 ARJUN TYAGI SCO 1794, First Floor, Above Indian Bank, Main Road, Hallomajra, Chandigarh - 160002 DEVENDER SUHAG SMD & Co, C1-2767, LGF Sushant Lok-1, Near Golf Course Road, Gurgaon-122003 MANPREET SINGH A-44/A, First Floor Sector 16 Behind MC. DONALDS, Noida- 201301 RAHUL SHARMA 3F-34, Triniti Mall,Swej Fram, Shyam Nagar, JAIPUR-302019 SANTOSH PANDEY S-5, 2nd Floor, Manish Mega Plaza, Plot No.13, Sector-5, Dwarka, New Delhi- 110075 SHIKHAR GOEL 214, Durga Chambers, DB Gupta Road, Karol Bagh, New Delhi -110005 SURYA KANT GUPTA | DHANANJAY SHUKLA Dhananjay Shukla & Associates, House No.23, Sector-30 Gurugram – 122001 MANISH GUPTA RMG & Associates, Company Secretaries, 207, Suchet Chambers, 1224/5 Bank Street, Karol Bagh, New Delhi – 110005 MANOJ KUMAR PURBEY Off.No.03,B-32,2nd Floor,Madhav Complex, Subhash Chowk, Vikas Marg, Laxmi Nagar, Delhi – 110092 NPS CHAWLA Aekom Legal (Co-Founder & Joint Managing Partner), G-29 (LGF), Lajpat Nagar – III, South East, Delhi New Delhi-110024 SURESH PANDEY SPG & Associates, 1005, 10th Floor, Hemkunt House, 6, Rajendra Place, New Delhi - 110008 |
| Chamber No.11, Saraswati Bhawan, Basement, 1/4 Lalita Park, Laxmi Nagar, Delhi - 110092 | |

EASTERN INDIA REGIONAL COUNCIL ICSI-CCGRT Campus, Action Area II New Town KOLKATA-700019

| Chairman | Vice- Chairman |
|---|--|
| (Dr.) MOHIT SHAW 38, Vivekananda Road, Kolkata - 700007 Secretary BISHAL HARLALKA Bishal Harlalka & Associates, 404, Ram Prasad Complex, Chatribari, Guwahati - 781001 | ANUJ SARASWAT 17/1, Mukhram Kanoria Road, Rampuria Mansion, 2nd Floor, Howrah - 711101 Treasurer SANTOSH KUMAR Santosh Kumar & Associates, Company Secretaries, House No. 13, LBS Marg, North S K Puri, Patna – 800013 |
| Members | Ex-Officio Members |
| SATISH KUMAR Satish Kumar & Associates, Office No. 603, 6th Floor, Samridhi Square, Kishoriganj Chowk, Ranchi – 834001 SOUMYA SUJIT MISHRA C/o SSM Associates, Plot No.784/2674, 3rd Floor, Jagamara, Khandagiri, Bhubaneswar - 751030 | RUPANJANA DE Rupanjana De & Co., C/10, Baghajatin Park Housing, Panchasayar, Kolkata – 700094 SANDIP KUMAR KEJRIWAL 322, 3rd Floor, Martin Burn House, 1 R. N Mukherjee Road, Kolkata - 700001 |

WESTERN INDIA REGIONAL COUNCIL 13, 56 & 57, JOLLY MAKER CHAMBERS NO. 2 (FIRST AND FIFTH FLOOR) NARIMAN POINT, MUMBAI-400021

| Chairman | Vice- Chairman |
|---|---|
| MEHUL GANESH RAJPUT Unit no. 650, Signature Building, 6th Floor, Block no. 138, Zone 1, Gift (SEZ), Gandhinagar, Gujarat - 382355 | YARRA CHANDRA RAO Godawari Power and Ispat Limited, Plot No, 428/2, Phase I, Siltara Raipur - 492 001 |
| Secretary | Treasurer |
| DEEPTI ANIRUDDHA JOSHI (MS) 104, Ram Nagar, Opp. South Indian Temple, Nagpur – 440033 | BHAVESHKUMAR RAWAL 753, Ajanta Shopping Centre, Nr. Rajhans-The Imperia, Opp. Bhatia Mobile, Ring Road, Surat- 395002 |
| Members | Ex-Officio Members |
| ABHISHEK CHHAJED Abhishek Chhajed & Associates,129, Shri Mahavir Cloth Market, Near New Cloth Market Kankaria, Ahmedabad – 380009 AMRITA DC NAUTIYAL (MS) Bina Shopping Centre, M. V. Road, Andheri (East), Mumbai – 400 069, Maharashtra ANURAG GANGRADE C/O Shreeyam Power and Steel Industries Limited, 401, Mahakosh House,7/5. South Tukoganj, Indore-452001 HRISHIKESH WAGH 3-4, Aishwarya Sankul S. No:17. G.A. Kulkarni Path, Opp. Joshi Railway Museum, Kothrud Pune-411038 SAGAR KULKARNI S. V. Kulkarni & Associates, Office No. 12, First Floor, Thakker's Majesty, B-Wing, College Road, Nashik - 422 005 SANJAY UTTAMRAO PATARE Sanjay Patare & Associates, Office No 5, 2nd Floor, Vijaya Chambers, Sr. No. 25/4/5, | ASHISH KARODIA 208, Trade House, 14/3, South Tukoganj, Indore – 452001 BALASUBRAMANIAN NARASIMHAN 601/602, B-Wing, Cosmic Heights, Bhakti Park, Near Imah Theatre, Wadala East, Mumbai – 400037 PAWAN GHANSHYAMDAS CHANDAK 1203-1205, Kumar Surabhi, Next to Laxminarayan Theatre, Satara Road, Pune – 411009 PRAVEEN SONI Silver Metropolis, 11th Floor, Jay Coach, Off Western Express Highway, Goregaon East, Mumbai – 40063 RAJESH TARPARA 208, Capital Corporate Opp. Eknath Complex, Naroda Kathwada Rd, Naroda Ahmedabad- 382330 |
| Opposite State Bank of India, Sinhgad Road, Hingane Khurd, Pune (MH) SNEHAL CHANDRAKANT SHAH 501, 5th Floor, Shreeji Arcade Premises, Junction of S. V. Road & M. G. Road, Kandivali (West) Mumbai-400067 | |

|--|

SOUTHERN INDIA REGIONAL COUNCIL 'ICSI-SIRC HOUSE', OLD NO. 4, NEW NO.9 WHEAT CROFTS ROAD, NUNGAMBAKKAM,CHENNAI-600034

| Chairman | Vice- Chairman |
|---|---|
| PRADEEP B KULKARNI No.291, 1st Floor, 10th Main, III Block, Jayanagar, Bengaluru - 560011 | MADHUSUDHANAN E P SEP & Associates, KC Abhraham, Master Road, Panampilly Nagar, Kochi |
| Secretary | Treasurer |
| MAHADEV TIRUNAGARI II-Floor,, Plot No.10, Rd. No.10, Sri Venkateswara Nilayam, Krishanpuram, Banjara Hills, Hyderabad – 500034 | JAYASHREE S IYER Practising Company Secretary, Insolvency Professional & Registered Valuer 23 Lake Area 3rd Cross Street Nungambakkam Chennai 600034 |
| | Co-opted Members |
| | REGIONAL DIRECTOR, MCA Regional Director (SR) Ministry of Corporate Affairs, Shastri Bhawan 'A' Wing, 5th Floor, No.26, Haddows Road, Nungambakkam, Chennai- 600006 |
| Members | Ex-Officio Members |
| DAMODARAN M M Damodaran & Associates, New No. 6, Old No. 12, Appavoo Gramani 1st Stree, Mandaveli, Opp. To CSI Church, Chennai-600028 | DWARAKANATH C No.31, III Floor, Rear Block, West Anjanaya Temple Street, Basavangudi, Bengaluru – 560004 |
| B AMARNADH MIG - 46, APHB Colony, Opp. ZP Office, Sirkakulam -532001 | MOHAN KUMAR A Flat F 1, Sudarsan Apartments, 72, VGP Selva Nagar, Second Main Road, Velachery (Near Velachery Railway Station & PVR Cinemas), Chennai - 600 042 |
| | RAJAVOLU VENKATA RAMANA RVR & Associates No. 1-10-18/G1, 1st Floor, Lakshmi Sree Park View Apartments, Near Ashok Nagar Circle, Opp. Municipal Park, Ashok Nagar, Hyderabad |

IV NON DISCLOSURE OF THE AGENDA AND MINUTES OF THE COMMITTEES AND BOARDS OF THE COUNCIL / INSTITUTE

It has been decided that the agenda and minutes and those of the committees and boards of the Council / Institute shall not be provided under the RTI Act, 2005.

ITEM NO. (IX)

DIRECTORY OF ITS OFFICERS AND EMPLOYEES

The Directory of its Officers & Employees (Executive level and above) is as under :-

EPABX NUMBER: (011) 45341000

| Name S/Shri | Designation | Direct No. |
|-------------------------------|---------------------------------|----------------|
| | | () - 1; D 1) |
| President's Office & Directo | orate of General Administration | (Logi Koag) |
| Sanjeev Kumar Dogra | Joint Director | (011) 45341004 |
| Secretariat | | |
| CS Asish Mohan | Secretary | (011) 45341003 |
| K P Sasi | Deputy Director | (011) 45341006 |
| Secretariat / Directorate of | Council Affairs | |
| Premjith S | Joint Director | (011) 45341046 |
| Directorate of Council Affai | | |
| Directorate of Council Affair | rs | |
| Meena Khurana | Assistant Director | (011) 45341031 |
| Ankita Mathew | Executive (Academics) | (011) 45341059 |
| Directorate of General Adm | inistration (Lodi Road) | |
| Birender Kumar | Assistant Director | (011) 45341057 |
| Directorate of Law / RTI Ce | ell | |
| Saidutta Mishra | Director | (011) 45341019 |
| Gaurav Tandon | Deputy Director | (011) 45341024 |
| Kumar Navanit | Assistant Director | (011) 45341029 |
| Directorate of Infrastructur | e and Buildings Maintenance | |
| Dr. Sanjay Pandey | Joint Secretary (SG) | (0120) 4522010 |
| Bhubanananda Pradhan | Director | (0120) 4522083 |
| Abhishek Raj | Assistant Director | (0120) 4522046 |
| Vaibhav Sharma | Executive | (0120) 4082143 |
| Directorate of Finance and | Accounts | |
| Shree Prakash | Director | (011) 45341015 |
| Santosh Kumar Sharma | Director | (011) 45341014 |
| Deepak Agarwal | Deputy Director | (011) 45341083 |
| Sunita Mehan | Deputy Director | (011) 45341047 |
| Deepak Saxena | Assistant Director | (011) 45341095 |
| Hema Babbar | Deputy Director | (011) 45341091 |
| Shandilya Saroj | Assistant Director | (011) 45341049 |

| Name S/Shri | Designation | Direct No. |
|---|--|----------------------------------|
| Suman Iyer | Assistant Director | (011) 45341048 |
| B C Papney | Assistant Director | (011) 45341053 |
| Directorate of Internal Aud | it | |
| Tapash Bhattacharjee | Joint Director | (011) 45341035 |
| Lakhi Kanto Gorai | Deputy Director | (011) 45341032 |
| Himanshu Agarwal | Assistant Director (Internal Audit) | (0120) 4522069 |
| Kabir Chattopadhyay | Assistant Director | (011) 45341084 |
| Navneet Kaur | Executive (Internal Audit) | (011) 45341078 |
| Directorate of Corporate Co Directorate of Human Reso Preeti Kaushik Banerjee | ommunication and International aurces Joint Secretary | (011) 45341022 |
| Directorate of Corporate Co | ommunication and International | Affairs |
| Sanjeet Kumar | Deputy Director | (011) 45341088 |
| Sonu Nahata | Deputy Director | (011) 45341064 |
| Sonu Lakhani | Assistant Director | (011) 45341065 |
| Directorate of Human Reso Sajeevan P | Joint Director | (011) 45341071 |
| Nidhi Maikhuri | Deputy Director | (0120) 4082126 |
| Anuj Kumar Gupta | Assistant Director | (011) 45341036 |
| Ritu Dua | Executive (Admin) | (011) 45341020 |
| Directorate of Professional | | (044) 45044006 |
| Alka Arora | Director | (011) 45341086 |
| Manoj Kumar | Deputy Director | (011) 45341090 |
| Jagvinder Kaur Bedi Disha Kant | Deputy Director | (011) 45341037 |
| Kanika | Deputy Director Executive (Academics) | (011) 45341081 (011) 45341080 |
| Nikita Dutta | Executive (Academics) | (011) 45341080 |
| | Planning & Financial Services | (611) 133 11000 |
| Banu Dandona | Director | (011) 45341030 |
| Khusbu Mohanty | Deputy Director | (011) 45341082 |
| Rakesh Kumar | Deputy Director | (011) 45341097 |
| Vandana Mohindroo | Assistant Director | (011) 45341028 |
| Dr. Neeraj Kumar | Executive (Academics) | (011) 45341040 |
| Directorate of Sustainabilit | y & Governance | |
| Anamika Chaudhary | Joint Director | (011) 45341066 |
| Chenna Kesava Chebrolu | Deputy Director | (011) 45341043 |
| Dr. Mukesh Jinara | Assistant Director | (011) 45341043 |
| ויום ווומומ ויום ויום ויום | הששושלות שוו בכנטו | (ATT) ADDATOD |

| Name S/Shri | Designation | Direct No. |
|--------------------------------|-----------------------------|---------------------------------|
| Richa Gupta | Executive (Academics) | (011) 45341039 |
| Directorate of Corporate Law | | |
| Deepa Khatri | Joint Director | (011) 45341038 |
| Pooja Rahi | Assistant Director | (011) 45341070 |
| Directorate of Academics / Dir | | · • |
| Lakshmi Arun | Director | (0120) 4082127 |
| Directorate of Academics | | |
| Anita Gupta | Deputy Director | (0120) 4082128 |
| Dr. Akinchan Buddhodev Sinha | Deputy Director | (0120) 4082141 |
| Chittaranjan Pal | Deputy Director | (0120) 4082167 |
| Sarika Verma | Deputy Director | (0120) 4082169 |
| Govind Krishna Agarwal | Deputy Director | (0120) 4082171 |
| Mahesh Airan | Assistant Director | (0120) 4082138 |
| Kushal Kumar | Assistant Director | (0120) 4082116 |
| Puneeta Ahuja | Executive (Academics) | (0120) 4082257 |
| Bharati Lohchab | Executive (Academics) | (0120) 4522013 |
| Muskan | Executive (Academics) | (011) 45341070 |
| Sukhmeet Suri | Executive (Academics) | (011) 45341045 |
| Alex V S | Executive (Academics) | (011) 45341033 |
| PMQ, Boards and Certificate Co | ourses | |
| Garima Mehrotra | Assistant Director | (0120) 4082079 |
| Bhole Shankar Sikhwal (Dr.) | Research Associate | (0120) 4082089 |
| E-Academic Cell | | |
| Nilesh Neelmani (Dr.) | Deputy Director | (0120) 4082187 |
| Directorate of Discipline | | |
| Sonia Baijal | Joint Secretary | (0120) 4082103 |
| Vikash Kumar Srivastava | Joint Director | (0120) 4082165 |
| Ritu Chawla | Deputy Director | (0120) 4522054 |
| Anita Mehra | Deputy Director | (0120) 4522086 |
| Chandra Prakash | Assistant Director | (0120) 4082192 |
| Satish Kumar | Assistant Director | (0120) 4082193 |
| Rasbihari Nath Tiwari | Assistant Director | (0120) 4522040 |
| ICSI -IIP / Printing Cell | | |
| Prasant Sarangi (Dr.) | CEO (ICSI-IIP) and Director | (0120) 4082185 |
| | (1001 11 / WING DIRECTOR | , , , , , , , , , , , , , , , , |

| S/Shri | Designation | Direct No. |
|---|--|---|
| Printing Cell | | 1 |
| Arti J Shailendar | Joint Director | (0120) 4082123 |
| Manhar Malhotra | Deputy Director | (0120) 4082129 |
| Chandni Garg | Executive | (0120) 4082105 |
| Directorate of Purchase & Si Co-ordination Cell | tores / Directorate of Genera | l Administration (Noida) / |
| Ashvini Kumar Srivastava | Joint Secretary | (0120) 4082109 |
| Directorate of Purchase | | |
| Neeta Sehgal | Deputy Director | (0120) 4082146 |
| Rajiv Ranjan | Assistant Director | (0120) 4082144 |
| Neelam Wadhwa | Assistant Director | (0120) 4082140 |
| Stores | | |
| Ghulam Haidar | Deputy Director | (0120) 4522016 |
| Directorate of General Admi | motivation (Notau) | |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, | Executive (Admin) & CSBF, Registered Valuers (PMQ AND CERTIFICATE COU | |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, | Executive (Admin) & CSBF, Registered Valuers (| Organisation, ADR & ESB, |
| Rajeshwar Singh Directorate of Membership 8 PLACEMENT CELL, BOARDS, CELL | Executive (Admin) & CSBF, Registered Valuers (| Organisation, ADR & ESB, |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal | Executive (Admin) & CSBF, Registered Valuers (PMQ AND CERTIFICATE COU | Organisation, ADR & ESB, IRSES AND E-ACADEMIC |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & | Executive (Admin) & CSBF, Registered Valuers (PMQ AND CERTIFICATE COU | Organisation, ADR & ESB, IRSES AND E-ACADEMIC |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi | Executive (Admin) R CSBF, Registered Valuers (PMQ AND CERTIFICATE COU Joint Secretary R CSBF | Organisation, ADR & ESB, IRSES AND E-ACADEMIC (0120) 4082106 |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh | Executive (Admin) R CSBF, Registered Valuers (PMQ AND CERTIFICATE COU Joint Secretary R CSBF Joint Director | Organisation, ADR & ESB, IRSES AND E-ACADEMIC (0120) 4082106 (0120) 4082131 |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh Saurabh Bansal | Executive (Admin) CSBF, Registered Valuers (PMQ AND CERTIFICATE COU Joint Secretary CSBF Joint Director Assistant Director | (0120) 4082131 (0120) 4082133 |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh Saurabh Bansal Vanitha Dhanesh | Executive (Admin) CSBF, Registered Valuers (PMQ AND CERTIFICATE COU Joint Secretary CSBF Joint Director Assistant Director Assistant Director | (0120) 4082131 (0120) 4082133 (0120) 4082135 |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh Saurabh Bansal Vanitha Dhanesh Parinita | Executive (Admin) CSBF, Registered Valuers (PMQ AND CERTIFICATE COU Joint Secretary CSBF Joint Director Assistant Director Assistant Director Assistant Director Assistant Director | (0120) 4082131 (0120) 4082133 (0120) 4082135 (0120) 4082135 (0120) 4082136 (0120) 4082136 |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh Saurabh Bansal Vanitha Dhanesh Parinita | Executive (Admin) CSBF, Registered Valuers (CSBF, Registered Valuers (CSBF) Joint Secretary CSBF Joint Director Assistant Director Assistant Director Assistant Director Executive (Admin) | (0120) 4082131 (0120) 4082133 (0120) 4082135 (0120) 4082135 (0120) 4082136 (0120) 4082136 |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh Saurabh Bansal Vanitha Dhanesh Parinita Registered Valuers Organisa | Executive (Admin) CSBF, Registered Valuers (PMQ AND CERTIFICATE COL Joint Secretary CSBF Joint Director Assistant Director Assistant Director Assistant Director Executive (Admin) Ation, ADR & ESB AND PLACE Joint Director | (0120) 4082131 (0120) 4082131 (0120) 4082133 (0120) 4082135 (0120) 4082136 (0120) 4082118 MENT CELL |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh Saurabh Bansal Vanitha Dhanesh Parinita Registered Valuers Organisa Ritesh Kumar Directorate of Information 1 | Executive (Admin) CSBF, Registered Valuers (PMQ AND CERTIFICATE COL Joint Secretary CSBF Joint Director Assistant Director Assistant Director Assistant Director Executive (Admin) Ation, ADR & ESB AND PLACE Joint Director | (0120) 4082131 (0120) 4082131 (0120) 4082133 (0120) 4082135 (0120) 4082136 (0120) 4082118 MENT CELL |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh Saurabh Bansal Vanitha Dhanesh Parinita Registered Valuers Organisa Ritesh Kumar Directorate of Information 1 Asit Kumar Rath | Executive (Admin) CSBF, Registered Valuers (CSBF, Registered Valuers (CSBF) Joint Secretary CSBF Joint Director Assistant Director Assistant Director Assistant Director Executive (Admin) Ation, ADR & ESB AND PLACE Joint Director Joint Director | (0120) 4082131 (0120) 4082133 (0120) 4082133 (0120) 4082133 (0120) 4082135 (0120) 4082136 (0120) 4082118 MENT CELL (0120) 4082184 |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh Saurabh Bansal Vanitha Dhanesh Parinita Registered Valuers Organisa Ritesh Kumar Directorate of Information 1 Asit Kumar Rath Praveen Kumar Veyikandla Ravish Samota | Executive (Admin) R CSBF, Registered Valuers (PMQ AND CERTIFICATE COL Joint Secretary R CSBF Joint Director Assistant Director Assistant Director Assistant Director Executive (Admin) Ation, ADR & ESB AND PLACE Joint Director Technology Joint Secretary Joint Director Deputy Director | (0120) 4082131 (0120) 4082131 (0120) 4082133 (0120) 4082135 (0120) 4082136 (0120) 4082136 (0120) 4082118 MENT CELL (0120) 4082184 |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh Saurabh Bansal Vanitha Dhanesh Parinita Registered Valuers Organisa Ritesh Kumar Directorate of Information 1 Asit Kumar Rath Praveen Kumar Veyikandla Ravish Samota | Executive (Admin) CSBF, Registered Valuers (CSBF, Registered Valuers (CSBF) Joint Secretary CSBF Joint Director Assistant Director Assistant Director Assistant Director Executive (Admin) Contrology Joint Secretary Joint Director | (0120) 4082131 (0120) 4082131 (0120) 4082133 (0120) 4082133 (0120) 4082135 (0120) 4082136 (0120) 4082118 MENT CELL (0120) 4082184 (0120) 4522018 (0120) 4522045 (0120) 4522045 (0120) 4522039 |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh Saurabh Bansal Vanitha Dhanesh Parinita Registered Valuers Organisa Ritesh Kumar Directorate of Information 1 Asit Kumar Rath Praveen Kumar Veyikandla Ravish Samota Venkata Sudhakar Chinta Gaurav Bansal | Executive (Admin) R CSBF, Registered Valuers (PMQ AND CERTIFICATE COU Joint Secretary R CSBF Joint Director Assistant Director Assistant Director Assistant Director Executive (Admin) Ation, ADR & ESB AND PLACE Joint Director Fechnology Joint Secretary Joint Director Deputy Director Deputy Director Assistant Director Assistant Director Assistant Director Deputy Director Assistant Director | (0120) 4082131 (0120) 4082131 (0120) 4082133 (0120) 4082135 (0120) 4082136 (0120) 4082136 (0120) 4082118 MENT CELL (0120) 4082184 |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh Saurabh Bansal Vanitha Dhanesh Parinita Registered Valuers Organisa Ritesh Kumar Directorate of Information 1 Asit Kumar Rath Praveen Kumar Veyikandla Ravish Samota Venkata Sudhakar Chinta Gaurav Bansal Praveen Kumar | Executive (Admin) R CSBF, Registered Valuers (PMQ AND CERTIFICATE COU Joint Secretary R CSBF Joint Director Assistant Director Assistant Director Assistant Director Executive (Admin) Ation, ADR & ESB AND PLACE Joint Director Technology Joint Secretary Joint Director Deputy Director Assistant Director | (0120) 4082131 (0120) 4082131 (0120) 4082133 (0120) 4082133 (0120) 4082135 (0120) 4082136 (0120) 4082118 MENT CELL (0120) 4082184 (0120) 4522018 (0120) 4522066 (0120) 4522045 (0120) 4522037 (0120) 4522037 (0120) 4522070 |
| Rajeshwar Singh Directorate of Membership & PLACEMENT CELL, BOARDS, CELL Dr. Rajesh Kumar Agrawal Directorate of Membership & Subhashis Bagchi Vidhya Ganesh Saurabh Bansal Vanitha Dhanesh Parinita Registered Valuers Organisa Ritesh Kumar | Executive (Admin) R CSBF, Registered Valuers (PMQ AND CERTIFICATE COU Joint Secretary R CSBF Joint Director Assistant Director Assistant Director Assistant Director Executive (Admin) Ation, ADR & ESB AND PLACE Joint Director Fechnology Joint Secretary Joint Director Deputy Director Deputy Director Assistant Director Assistant Director Assistant Director Deputy Director Assistant Director | (0120) 4082131 (0120) 4082131 (0120) 4082133 (0120) 4082135 (0120) 4082135 (0120) 4082136 (0120) 4082118 MENT CELL (0120) 4082184 (0120) 4522018 (0120) 4522066 (0120) 4522045 (0120) 4522039 (0120) 4522037 |

| Name S/Shri | Designation | Direct No. |
|---------------------------------|---------------------------|----------------|
| Sanjay Kumar Nagar | Joint Secretary | (0120) 4522005 |
| Directorate of Student Services | | |
| Tapas Kumar Roy (Dr.) | Deputy Director | (0120) 4522072 |
| Archana Sethi | Assistant Director | (0120) 4522082 |
| Himanshu Sharma | Assistant Director | (0120) 4522056 |
| Career Awareness Cell / Oral Co | paching and Online Classe | s Cell |
| Geetanjali Singh Rathore | Deputy Director | (0120) 4522065 |
| Rajbir Singh Bhandari | Executive (Admin) | (0120) 4082162 |
| MIS Cell | | |
| Rakesh Goyal | Joint Director | (0120) 4082177 |
| Directorate of Training | | |
| DVNS Sarma | Director | (0120) 4082107 |
| Gaurav Mehta | Deputy Director | (0120) 4082157 |
| Shruti Gupta | Deputy Director | (0120) 4082148 |
| Priyanka Singh | Assistant Director | (0120) 4082154 |
| Anju Gupta | Executive (Admin) | (0120) 4522076 |
| Monika Joshi | Executive (Admin) | (0120) 4082154 |
| Trupti Nayak | Executive (Admin) | (0120) 4082173 |
| Directorate of Examination | | |
| Galipelly Hanumantharao Ramana | Joint Director | (0120) 4522011 |
| Rita Aswani | Deputy Director | (0120) 4522021 |
| Ajay Sharma | Deputy Director | (0120) 4522022 |
| Nikhat | Deputy Director | (0120) 4522023 |
| Rajesh Kumar Gupta | Deputy Director | (0120) 4522026 |
| ICSI-CCGRT - Mumbai | | |
| Amit Kumar Ghosal | Director | (022) 41021502 |
| Sapna Malhotra (Dr.) | Deputy Director | (022) 41021503 |
| Kavita Pramod Chavan | Assistant Director | (022) 41021510 |
| ICSI-CCGRT - Hyderabad and IC | CSI-CCGRT - Kolkata | |
| Ankur Yadav | Joint Secretary (SG) | (033) 22902179 |
| ICSI-CCGRT — Hyderabad | | |
| Kailash Chander Kaushik | Director | (040) 23399541 |
| V Subrahmanya Sarma | Deputy Director | (040) 27177722 |
| ICSI-CCGRT - Kolkata | | |
| Dheeraj Gupta | Assistant Director | (033) |
| | | (000) |

| Name S/Shri | Designation | Direct No. |
|---------------------------------|--------------------------------------|----------------------------------|
| NIRO - Delhi | | |
| Saurabh Jain | Director | (011) 49343002 |
| Deepak Kumar | Assistant Director (F&A) | (011) 49343004 |
| Beena | Assistant Director | (011) 49343004 |
| Harvinder Kaur | Assistant Director | (011) 49343007 |
| Manish Agarwal | Assistant Director | (011) 49343024 |
| EIRO – Kolkata | | |
| Surya Narayan Mishra | Director | (033) 22901065 |
| Amit Kumar | Assistant Director | (033) 22901065 |
| Alok Kumar | Executive (Admin) | (033) 22901065 |
| U C Mishra | Executive (Admin) | (033) 22901065 |
| SIRO - Chennai | | |
| Prabir Sarkar | Director | (044) 28279898 |
| Gautam Mullick | Deputy Director | (044) 28222212 |
| S Sreejesh | Deputy Director | (044) 28222212 |
| Chelliah Murugan | Executive (Admin) | (044) 28222212 |
| WIRO - Mumbai | | |
| Nikhat Khan (Dr.) | Director | (022) 61307900-04 |
| Nitin Jain | Joint Director | (022) 61307904 |
| Naveen Kumar Bhageria | Assistant Director (F&A) | (022) 61307922 |
| Ahmedabad Chapter | | |
| Ketan Kalyanbhai Bhalgamiya | Assistant Director | (079)-26575335 |
| Bengaluru Chapter | | |
| Noor Sumayya | Assistant Director | (080) 23111861 |
| N Venugopal | Executive (Admin) | (080) 23117158 |
| Coimbatore Chapter | | |
| Sreejith P | Assistant Director | (0422) 2237006 |
| Jieejiui r | | |
| | | |
| Faridabad Chapter | Assistant Director | (0120) 4002761 |
| Faridabad Chapter Ranjana Gupta | Assistant Director Executive (Admin) | (0129) 4003761 |
| Faridabad Chapter Ranjana Gupta | Assistant Director Executive (Admin) | (0129) 4003761 (0129) 4003761 |
| Faridabad Chapter | | <u> </u> |

| Name S/Shri | Designation | Direct No. |
|-----------------------|-----------------------|-----------------------------|
| V Srinivas | Assistant Director | (040) 27177721 |
| Indore Chapter | | |
| Pravin Gupta | Assistant Director | (0731) 4248181 |
| Jaipur Chapter | | |
| Makkhan Lal Raiger | Executive (Assistant) | (0141) 2707236 |
| Kanpur Chapter | | |
| Kunwar Lal Kushwaha | Executive (Admin) | (0512) 2296535 |
| Kochi Chapter | | |
| Smita Subin | Assistant Director | (0484) 2375950 / 4050502 |
| Mysuru Chapter | | |
| Vadali Sesham Raju | Executive (Admin) | (0821) 2516065 |
| Pune Chapter | | |
| Anil R Tale | Assistant Director | (020) 25393227 |
| P S Emmanuel | Executive (Admin) | (020) 25393227 |
| Thane Chapter | | |
| Sakshi Santosh Kadam | Assistant Director | 9004928113 |
| Visakhapatnam Chapter | | |
| P R V Sivaramakrishna | Assistant Director | (0891) 2533516 |

NORTHERN INDIA REGIONAL COUNCIL (NIRC) 'ICSI-NIRC' BUILDING, PLOT NO. 4, PRASAD NAGAR INSTITUTIONAL AREA NEW DELHI – 110 005

| Name S/Shri | Designation | EPABX No. |
|----------------|-------------|----------------|
| Saurabh Jain | Director | (011) 49343002 |

EASTERN INDIA REGIONAL COUNCIL (EIRC) ICSI-EIRC BUILING, 3-A, AHIRIPUKUR 1ST LANE, KOLKATA – 700 019

| Name S/Shri | Designation | EPABX No. |
|----------------------|-------------|----------------|
| Surya Narayan Mishra | Director | (033) 22901065 |

WESTERN INDIA REGIONAL COUNCIL (WIRC) 13, JOLLY MAKER CHAMBERS NO. 2 (1st FLOOR) & Nos. 56 &57 (5th FLOOR), NARIMAN POINT, MUMBAI- 400 021

| Name S/Shri | Designation | EPABX No. |
|-------------------|-------------|-------------------|
| Nikhat Khan (Dr.) | Director | (022) 61307900-04 |

SOUTHERN INDIA REGIONAL COUNCIL (SIRC) 'ICSI-SIRC HOUSE', NEW NO. 9, WHEAT CROFTS ROAD, NUNGAMBAKKAM CHENNAI-600 034

| Name S/Shri | Designation | EPABX No. |
|----------------|-------------|----------------|
| Prabir Sarkar | Director | (044) 28279898 |

ITEM NO. (X)

THE MONTHLY REMUNERATION RECEIVED BY EACH OF ITS OFFICERS AND EMPLOYEES, INCLUDING THE SYSTEM OF COMPENSATION AS PROVIDED IN ITS REGULATIONS

The statement containing monthly remuneration received by each of its officers and staff members is as under : -

Abbreviations used for various Directorates

| PD | Professional Development | F&A | Finance and Accounts |
|---------------|---|-------|---|
| PPF | Perspective Planning & Financial Services | Exams | Examination |
| B,PMQ & CC | , - , - , - , - , - , - , - , - , - , - | | Information Technology |
| PRP | Professional Research and Publications | IBM | Infrastructure and Buildings Maintenance |
| Admin. | General Administration | CCGRT | Centre for Corporate Governance Research & Training |
| Prtg | Printing | NIRO | Northern India Regional Office |
| HR | Human Resources | EIRO | Eastern India Regional Office |
| CC & IA | Corporate Communication and International Affairs | WIRO | Western India Regional Office |
| SS | Student Services | SIRO | Southern India Regional Office |
| | R Grievance Redressal | | |
| GR | Grievance Redressal | IIP | Institute of Insolvency Professionals |
| GR OC | Grievance Redressal Oral Coaching and Online Classes Cell | RVO | Institute of Insolvency Professionals Registered Valuers Organisation |
| | | | , |

SECRETARY

| S.NO | NAME OF EMPLOYEE | DIRECTORATE | PLACE OF POSTING | BASIC PAY |
|------|------------------|-------------|------------------|--------------|
| 1. | CS ASISH MOHAN | SECTT | DELHI/NOIDA | 225000 |

JOINT SECRETARY(SG) [Level 14 (144200-218200)]

| 2. | ANKUR YADAV | CCGRT, KOLKATA & HYDERABAD | KOLKATA | 218200 |
|----|----------------------|--|---------|--------|
| 3. | SANJAY PANDEY (Dr.) | INFRASTRUCTURE AND BUILDINGS MAINTENANCE | NOIDA | 193800 |
| 4. | CS ASHOK KUMAR DIXIT | | NOIDA | 199600 |

JOINT SECRETARY [Level 14 (144200-218200)]

| 5. | SANJAY KUMAR NAGAR | SS, GR, CA & OC AND OC | NOIDA | 193800 |
|----|-----------------------------|---------------------------------|-------|--------|
| 6. | ASHVINI KUMAR SRIVASTAVA | PURCHASE, ADMINISTRATION AND | NOIDA | 162300 |

| | | CO-ORDINATION | | |
|-----|-------------------------------|---|-------|--------|
| 7. | ASIT KUMAR RATH | IT | NOIDA | 167200 |
| 8. | SONIA BAIJAL | DISCIPLINE | NOIDA | 167200 |
| 9. | PREETI KAUSHIK BANERJEE | CORPORATE COMMUNICATION AND INTERNATIONAL AFFAIRS AND HUMAN RESOURCES | DELHI | 157600 |
| 10. | RAJESH KUMAR AGRAWAL (Dr.) | RVO, ADR & ESB, MEMBERSHIP & CSBF and Placement Cell BOARDS, PMQ, CERTIFICATE COURSES and E-ACADEMIC CELL | NOIDA | 162300 |

DIRECTOR [Level 13 (123100-215900)]

| 11. | BHUBANANANDA PRADHAN | INFRASTRUCTURE AND BUILDINGS MAINTENANCE | NOIDA | 165400 |
|-----|----------------------------|---|-------------|--------|
| 12. | S K JENA (Dr.) | On Official Duty | | 147000 |
| 13. | NIKHAT KHAN (Dr.) | WIRO | MUMBAI | 155900 |
| 14. | PRASANT SARANGI (Dr.) | PRINTING CELL AND ICSI-IIP | NOIDA | 147000 |
| 15. | AMIT KUMAR GHOSAL | CCGRT, MUMBAI | NAVI MUMBAI | 147000 |
| 16. | SHREE PRAKASH | F&A | DELHI | 138500 |
| 17. | SAIDUTTA MISHRA | LAW & RTI CELL | DELHI | 138500 |
| 18. | SANTOSH KUMAR SHARMA | F&A | DELHI | 134500 |
| 19. | PRABIR SARKAR | SIRO | CHENNAI | 134500 |
| 20. | BANU DANDONA | PERSPECTIVE PLANNING & FINANCIAL SERVICES | DELHI | 130600 |
| 21. | SURYA NARAYAN MISHRA | EIRO | KOLKATA | 130600 |
| 22. | DVNS SARMA | TRAINING | NOIDA | 130600 |
| 23. | SAURABH JAIN | NIRO | DELHI | 126800 |
| 24. | LAKSHMI ARUN | ACADEMICS | NOIDA | 126800 |
| 25. | ALKA ARORA | PROFESSIONAL DEVELOPMENT | DELHI | 126800 |
| 26. | KAILASH CHANDER KAUSHIK | CCGRT, HYDERABAD | HYDERABAD | 123100 |

JOINT DIRECTOR [Level 12 (78800-209200)]

| 27. | RAKESH GOYAL | MIS CELL | NOIDA | 112400 |
|-----|-------------------|---------------|--------|--------|
| 28. | ARTI J SHAILENDAR | PRINTING CELL | NOIDA | 105900 |
| 29. | NITIN JAIN | WIRO | MUMBAI | 94100 |

| 30. | SUBHASHIS BAGCHI | MEMBERSHIP & CSBF | NOIDA | 88700 |
|-----|--------------------------------------|--------------------------------------|-------|-------|
| 31. | GALIPELLY HANUMANTHARAO RAMANA | EXAM | NOIDA | 88700 |
| 32. | TAPASH BHATTACHARJEE | INTERNAL AUDIT | DELHI | 88700 |
| 33. | PREMJITH S | SECRETARIAT AND COUNCIL AFFAIRS | DELHI | 86100 |
| 34. | SAJEEVAN P | HR | DELHI | 83600 |
| 35. | SANJEEV KUMAR DOGRA | PRESIDENT'S OFFICE | DELHI | 86100 |
| 36. | VIKASH KUMAR SRIVASTAVA | DISCIPLINE | NOIDA | 91400 |
| 37. | ANAMIKA CHAUDHARY | SUSTAINABILITY & GOVERNANCE | DELHI | 86100 |
| 38. | DEEPA KHATRI | CORPORATE LAW | DELHI | 94100 |
| 39. | RITESH KUMAR | RVO, ADR & ESB AND PLACEMENT CELL | NOIDA | 86100 |
| 40. | PRAVEEN KUMAR VEYIKANDLA | IT | NOIDA | 86100 |

DEPUTY DIRECTOR [Level 11 (67700-208700)]

| 41. | RITA ASWANI | EXAM | NOIDA | 91100 |
|-----|-----------------------------|---|-------------|-------|
| 42. | SAPNA MALHOTRA (Dr.) | PERSPECTIVE PLANNING & FINANCIAL SERVICES | NAVI MUMBAI | 83300 |
| 43. | ANITA GUPTA | COORDINATION | NOIDA | 91100 |
| 44. | AJAY SHARMA | CCGRT, HYDERABAD | HYDERABAD | 83300 |
| 45. | CHENNA KESAVA CHEBROLU | SUSTAINABILITY & GOVERNANCE | DELHI | 93800 |
| 46. | GAURAV MEHTA | TRAINING | NOIDA | 88400 |
| 47. | RITU CHAWLA | DISCIPLINE | NOIDA | 83300 |
| 48. | GEETANJALI SINGH RATHORE | ORAL COACHING AND ONLINE CLASSES CELL | NOIDA | 83300 |
| 49. | TAPAS KUMAR ROY (Dr.) | STUDENT SERVICES & GRIEVANCE REDRESSAL | NOIDA | 85800 |
| 50. | MANOJ KUMAR | PROFESSIONAL DEVELOPMENT | DELHI | 83300 |
| 51. | ANITA MEHRA | DISCIPLINE | NOIDA | 83300 |
| 52. | NIKHAT. | EXAM | NOIDA | 83300 |
| 53. | JAGVINDER KAUR BEDI | PROFESSIONAL DEVELOPMENT | DELHI | 91100 |
| 54. | NEETA SEHGAL | PURCHASE | NOIDA | 91100 |
| 55. | GHULAM HAIDER | STORES | NOIDA | 88400 |
| 56. | MANHAR MALHOTRA | PRINTING CELL | NOIDA | 85800 |
| 57. | V SUBRAHMANYA SARMA | CCGRT, HYDERABAD | HYDERABAD | 83300 |

| 58. | AKINCHAN BUDDHODEV SINHA (Dr.) | ACADEMICS | NOIDA | 76200 |
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| 59. | RAVISH SAMOTA | IT | NOIDA | 74000 |
| 60. | RAJESH KUMAR GUPTA | EXAM | NOIDA | 80900 |
| 61. | K P SASI | SECTT | DELHI | 83300 |
| 62. | SHRUTI GUPTA | TRAINING | NOIDA | 83300 |
| 63. | SANJEET KUMAR | CORPORATE COMMUNICATION AND INTERNATIONAL AFFAIRS | DELHI | 83300 |
| 64. | NIDHI MAIKHURI | HR | NOIDA | 80900 |
| 65. | GAUTAM MULLICK | SIRO | CHENNAI | 80900 |
| 66. | GAURAV TANDON | LAW | DELHI | 78500 |
| 67. | KHUSBU MOHANTY | PERSPECTIVE PLANNING & FINANCIAL SERVICES | DELHI | 76200 |
| 68. | DISHA KANT | PROFESSIONAL DEVELOPMENT | DELHI | 74000 |
| 69. | VENKATA SUDHAKAR CHINTA | IT | NOIDA | 80900 |
| 70. | CHITTARANJAN PAL | ACADEMICS | NOIDA | 80900 |
| 71. | S SREEJESH | SIRO | CHENNAI | 78500 |
| 72. | LAKHI KANTO GORAI | INTERNAL AUDIT | DELHI | 74000 |
| 73. | SONU NAHATA | CORPORATE COMMUNICATION AND INTERNATIONAL AFFAIRS | DELHI | 71800 |
| 74. | DEEPAK AGARWAL | F&A | DELHI | 71800 |
| 75. | SUNITA MEHAN | F&A | DELHI | 85800 |
| 76. | HEMA BABBAR | F&A | DELHI | 71800 |
| 77. | SARIKA VERMA | ACADEMICS | NOIDA | 71800 |
| 78. | GOVIND KRISHNA AGARWAL | ACADEMICS | NOIDA | 71800 |
| 79. | RAKESH KUMAR | FUTURISTIC RESEARCH | DELHI | 74000 |

ASSISTANT DIRECTOR [Level 10 (56100-177500)]

| 80. | ANIL R TALE | PUNE CHAPTER | PUNE | 75400 |
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| 81. | RANJANA GUPTA | FARIDADBAD CHAPTER | FARIDABAD | 82400 |
| 82. | SREEJITH P | COIMBATORE CHAPTER | COIMBATORE | 75400 |
| 83. | MUKESH JINARA (Dr.) | NIRO | DELHI | 71100 |
| 84. | DEEPAK SAXENA | F&A | DELHI | 71100 |
| 85. | VANDANA MOHINDROO | PERSPECTIVE PLANNING & FINANCIAL SERVICES | DELHI | 77700 |
| 86. | AJAY KUMAR PAHWA | EXAM | NOIDA | 73200 |
| 87. | AMIT KUMAR | INTERNAL AUDIT | DELHI | 71100 |
| 88. | KAVITA PRAMOD CHAVAN | CCGRT, MUMBAI | NAVI MUMBAI | 71100 |
| 89. | CHANDRA PRAKASH | DISCIPLINE | NOIDA | 77700 |

| 90. | NAVEEN KUMAR BHAGERIA | WIRO | MUMBAI | 67000 |
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| 91. | HIMANSHU AGARWAL | INTERNAL AUDIT | DELHI | 67000 |
| 92. | DEEPAK KUMAR | EXAM | NOIDA | 67000 |
| 93. | GARIMA MEHROTRA | PMQ, BOARDS AND CERTIFICATE COURSES | NOIDA | 69000 |
| 94. | KETAN KALYANBHAI BHALGAMIYA | AHMEDABAD CHAPTER | AHMEDABAD | 71100 |
| 95. | NOOR SUMAYYA | BENGALURU CHAPTER | BENGALURU | 71100 |
| 96. | MAHESH AIRAN | ACADEMICS | NOIDA | 71100 |
| 97. | SONU LAKHANI | CORPORATE COMMUNICATION AND INTERNATIONAL AFFAIRS | DELHI | 71100 |
| 98. | PRIYANKA SINGH | TRAINING | NOIDA | 71100 |
| 99. | SAKSHI SANTOSH KADAM | THANE CHAPTER | THANE | 67000 |
| 100. | PRAVIN GUPTA | INDORE CHAPTER | INDORE | 69000 |
| 101. | SATISH KUMAR | DISCIPLINE | NOIDA | 69000 |
| 102. | MEENA KHURANA | COUNCIL AFFAIRS | DELHI | 65000 |
| 103. | VIDHYA GANESH | MEMBERSHIP & CSBF | NOIDA | 65000 |
| 104. | SHANDILYA SAROJ | F&A | DELHI | 71100 |
| 105. | SAURABH BANSAL | MEMBERSHIP & CSBF | NOIDA | 67000 |
| 106. | POOJA RAHI | CORPORATE LAW | DELHI | 67000 |
| 107. | DHEERAJ GUPTA | CCGRT, KOLKATA | KOLKATA | 65000 |
| 108. | RAJEEV MISHRA | EXAM | NOIDA | 65000 |
| 109. | SMITA SUBIN | KOCHI CHAPTER | KOCHI | 65000 |
| 110. | BEENA . | NIRO | DELHI | 63100 |
| 111. | ARCHANA SETHI | STUDENT SERVICES & GRIEVANCE REDRESSAL | NOIDA | 63100 |
| 112. | ANUJ KUMAR GUPTA | HR | DELHI | 71100 |
| 113. | SHASHI DHAR SHARMA | EXAM | NOIDA | 69000 |
| 114. | SUMAN IYER | F&A | DELHI | 63100 |
| 115. | RAJESH KUMAR SHARMA | EXAM | NOIDA | 63100 |
| 116. | RAJIV RANJAN | PURCHASE | NOIDA | 75400 |
| 117. | KUSHAL KUMAR | ACADEMICS | NOIDA | 67000 |
| 118. | V SRINIVAS | HYDERABAD CHAPTER | HYDERABAD | 63100 |
| 119. | KABIR CHATTOPADHYAY | INTERNAL AUDIT | DELHI | 63100 |
| 120. | BIRENDER KUMAR | GENERAL ADMINISTRATION | DELHI | 63100 |
| 121. | VANITHA DHANESH | MEMBERSHIP & CSBF | NOIDA | 61300 |
| 122. | GAURAV BANSAL | IT | NOIDA | 61300 |
| 123. | HIMANSHU SHARMA | STUDENT SERVICES & GRIEVANCE REDRESSAL | NOIDA | 61300 |

| 124. | P R V SIVARAMAKRISHNA | VISAKHAPATNAM CHAPTER | VISAKHAPATNAM | 61300 |
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| 125. | KAMAL GURURANI | EIRO | KOLKATA | 61300 |
| 126. | HARVINDER KAUR | NIRO | DELHI | 63100 |
| 127. | NEELAM WADHWA | PURCHASE | NOIDA | 65000 |
| 128. | B C PAPNEY | F&A | DELHI | 63100 |
| 129. | ABHISHEK RAJ | INFRASTRUCTURE AND BUILDINGS MAINTENANCE | NOIDA | 61300 |
| 130. | KUMAR NAVANIT | LAW | DELHI | 61300 |
| 131. | PRAVEEN KUMAR | IT | NOIDA | 59500 |
| 132. | NILESH NEELMANI (Dr.) | E-ACADEMIC CELL | NOIDA | 71800 |
| 133. | MANISH AGARWAL | NIRO | DELHI | 63100 |
| 134. | RASBIHARI NATH TIWARI | DISCIPLINE | NOIDA | 59500 |
| 135. | SANTOSH KUMAR JHA | IT | NOIDA | 59500 |
| 136. | MANI SHANKAR TIWARI | EXAM | NOIDA | 57800 |

RESEARCH ASSOCIATE [Level 10 (56100-177500)]

| 137. | BHOLE SHANKAR SIKHWAL (Dr.) | PMQ, BOARDS AND CERTIFICATE COURSES | NOIDA | 69000 |
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EXECUTIVE (ACADEMICS) [Level 8 (47600-151100)]

| 138. | PUNEETA AHUJA | ACADEMICS | NOIDA | 50500 |
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| 139. | BHARATI LOHCHAB | ACADEMICS | NOIDA | 50500 |
| 140. | NEERAJ KUMAR (Dr.) | PERSPECTIVE PLANNING & FINANCIAL SERVICES | DELHI | 50500 |
| 141. | RICHA GUPTA | SUSTAINABILITY & GOVERNANCE | DELHI | 50500 |
| 142. | KANIKA | PROFESSIONAL DEVELOPMENT | DELHI | 50500 |
| 143. | ANKITA MATHEW | COUNCIL AFFAIRS | DELHI | 49000 |
| 144. | NIKITA DUTTA | PROFESSIONAL DEVELOPMENT | DELHI | 49000 |
| 145. | MUSKAN . | PERSPECTIVE PLANNING & FINANCIAL SERVICES | DELHI | 49000 |
| 146. | SUKHMEET SURI | FUTURISTIC RESEARCH | DELHI | 49000 |
| 147. | ALEX V S | FUTURISTIC RESEARCH | DELHI | 49000 |

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| 148. | MOHAMMAD ASLAM | FARIDADBAD CHAPTER | FARIDABAD | 60400 |
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| 149. | RAJBIR SINGH BHANDARI | ORAL COACHING AND ONLINE CLASSES CELL | NOIDA | 58600 |

| 150. | RAJESHWAR SINGH | GENERAL ADMINISTRATION | NOIDA | 58600 |
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| 151. | ALOK KUMAR | CCGRT, KOLKATA | KOLKATA | 58600 |
| 152. | CHANDNI GARG | PRINTING CELL | NOIDA | 56900 |
| 153. | U C MISHRA | EIRO | KOLKATA | 55200 |
| 154. | CHELLIAH MURUGAN | SIRO | CHENNAI | 53600 |
| 155. | N VENUGOPAL | BENGALURU CHAPTER | BENGALURU | 53600 |
| 156. | MAKKHAN LAL RAIGER | JAIPUR CHAPTER | JAIPUR | 52000 |
| 157. | P S EMMANUEL | PUNE CHAPTER | PUNE | 52000 |
| 158. | ANJU GUPTA | TRAINING | NOIDA | 52000 |
| 159. | RITU DUA | RECEPTION (HQ) | DELHI | 52000 |
| 160. | VADALI SESHAM RAJU | MYSURU CHAPTER | MYSURU | 52000 |
| 161. | PARINITA . | MEMBERSHIP & CSBF | NOIDA | 50500 |
| 162. | MONIKA JOSHI | TRAINING | NOIDA | 50500 |
| 163. | TRUPTI NAYAK | TRAINING | NOIDA | 50500 |
| 164. | KUNWAR LAL KUSHWAHA | KANPUR CHAPTER | KANPUR | 49000 |
| 165. | SIYA RAM | GURUGRAM CHAPTER | GURUGRAM | 47600 |

EXECUTIVE (F&A) [Level 8 (47600-151100)]

| 166. | AKASH GOEL | F&A | DELHI | 49000 |
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EXECUTIVE (INTERNAL AUDIT) [Level 8 (47600-151100)]

| | 167. | NAVNEET KAUR | Internal Audit | DELHI | 56900 |
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EXECUTIVE (INFRASTRUCTURE) [Level 8 (47600-171.151100)]

| 168. | VAIBHAV SHARMA | Infrastructure and Buildings Maintenance | NOIDA | 49000 |
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SENIOR PROGRAMMER [Level 8 (47600-151100)]

| 169. ASHISH JAIN | IT | NOIDA | 53600 |
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SENIOR EXECUTIVE ASSISTANT [Level 6 (35400-112400)]

| 170. | PRIYANKA DAS | CCGRT, MUMBAI | NAVI MUMBAI | 66000 |
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| 171. | RAM DHANKA | LAW | DELHI | 39900 |
| 172. | VISHAL BHASIN | HR | DELHI | 39900 |
| 173. | PRAFULLA KUMAR DASH | NAGPUR CHAPTER | NAGPUR | 39900 |
| 174. | JITENDRA KUMAR | MEMBERSHIP & CSBF | NOIDA | 39900 |
| 175. | NARSINGARAJU GANDLA | CCGRT, HYDERABAD | HYDERABAD | 39900 |
| 176. | SANKARA RAO BADI | MANGALURU CHAPTER | MANGALURU | 39900 |

| 177. | SREEKANTH GADDAM | HYDERABAD CHAPTER | HYDERABAD | 39900 |
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| 178. | ARITRA KARMAKAR | EIRO | KOLKATA | 39900 |
| 179. | YALLA MAHA VISHNUVU | AMARAVATI CHAPTER | AMRAVATI | 39900 |
| 180. | GANESH DATT SHARMA | EXAM | NOIDA | 39900 |
| 181. | POOJA SHARMA | CORPORATE COMMUNICATION AND INTERNATIONAL AFFAIRS | DELHI | 39900 |
| 182. | RUKMANI NAG | CCGRT, KOLKATA | KOLKATA | 39900 |
| 183. | UMA BANIK JOARDER | EIRO | KOLKATA | 39900 |
| 184. | SHALINI . | STUDENT SERVICES & GRIEVANCE REDRESSAL | NOIDA | 39900 |
| 185. | NAVEEN KUMAR | PMQ,BOARDS AND CERTIFICATE COURSES | NOIDA | 39900 |
| 186. | SANDEEP KUMAR PARAS | EXAM | NOIDA | 38700 |
| 187. | SUNDAR SWAMY S | COIMBATORE CHAPTER | COIMBATORE | 38700 |
| 188. | N DHANABAL | SALEM CHAPTER | SALEM | 38700 |
| 189. | NISHI KANT | UDAIPUR CHAPTER | UDAIPUR | 38700 |
| 190. | AMIT LIKHYANI | GURUGRAM CHAPTER | GURUGRAM | 38700 |
| 191. | VINEET KISHORE SHARMA | PROFESSIONAL DEVELOPMENT | DELHI | 38700 |
| 192. | VIMALA VALJI JOGADIA | WIRO | MUMBAI | 38700 |
| 193. | PURNENDU KUMAR | EXAM | NOIDA | 38700 |
| 194. | KARTAR CHAND | GENERAL ADMINISTRATION | DELHI | 41100 |
| 195. | PADMARAJAN E | KOZHIKODE CHAPTER | KOZHIKODE | 37600 |
| 196. | MRINAL MADHUR | CORPORATE LAW | DELHI | 37600 |
| 197. | AJAY NANDAN SAMBYAL | EXAM | NOIDA | 37600 |
| 198. | SANDIP BANSI BHINGARDIVE | CHHATRAPATI SAMBHAJINAGAR CHAPTER | CHHATRAPATI SAMBHAJINAGAR | 37600 |
| 199. | JYOTI BAHL | HR | NOIDA | 37600 |
| 200. | PRAMOD KEOT | PURCHASE | NOIDA | 36500 |
| 201. | RAHUL . | NIRO | DELHI | 36500 |
| 202. | VINAY KUMAR | RTI CELL | DELHI | 36500 |
| 203. | AMIT KUMAR | KOLHAPUR CHAPTER | KOLHAPUR | 36500 |
| 204. | CHITIJ . | DISCIPLINE | NOIDA | 36500 |
| 205. | NIRANJAN SARKAR | STUDENT SERVICES & GRIEVANCE REDRESSAL | NOIDA | 36500 |

PROGRAMMER [Level 6 (35400- 112400)]

| 206. | POOJA JUYAL | IT | NOIDA | 41100 |
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| 207. | SURENDRA SINGH | EXAM | NOIDA | 37600 |

| | | 208. | HRISIKESH KUMAR | IT | NOIDA | 36500 |
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EXECUTIVE ASSISTANT [Level 4 (25500-81100)]

| 209. | KARUNA SHARMA | TRAINING | NOIDA | 34300 |
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| 210. | MINA KETAN SARANGI | BHUBANESWAR CHAPTER | BHUBANESWAR | 37500 |
| 211. | NIRMALA DEVI | INFRASTRUCTURE AND BUILDINGS MAINTENANCE | DELHI | 34300 |
| 212. | MANISH KUMAR | JALANDHAR CHAPTER | JALANDHAR | 34300 |
| 213. | RAJU KUMAR | KOTA CHAPTER | KOTA | 34300 |
| 214. | GOVIND KUMAR TIWARI | JODHPUR CHAPTER | JODHPUR | 34300 |
| 215. | RISHI PRAKASH SINGH | BIKANER CHAPTER | BIKANER | 34300 |
| 216. | DHARAVATHU RAMPRASAD | BHUBANESWAR CHAPTER | BHUBANESWAR | 34300 |
| 217. | ANITA BHANDARI | EXAM | NOIDA | 34300 |
| 218. | RATNESH KUMAR | SURAT CHAPTER | SURAT | 34300 |
| 219. | ROBY JOSEPH | SIRO | CHENNAI | 34300 |
| 220. | GEETA. | TRAINING | NOIDA | 34300 |
| 221. | DAISY JHUMAN | STORES | NOIDA | 33300 |
| 222. | CHANDRA NATH KUNDU | HOOGHLY CHAPTER | HOOGHLY | 34300 |
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| 224. | VINOD KUMAR S. V. | PALAKKAD CHAPTER | PALAKKAD | 34300 |
| 225. | RAJ KUMAR RAI | RAJKOT CHAPTER | RAJKOT | 34300 |
| 226. | ANKITA BALDWA | INDORE CHAPTER | INDORE | 34300 |
| 227. | UPENDRA KUMAR BISWAL | SHIMLA CHAPTER | SHIMLA | 34300 |
| 228. | KAMAL KUMAR SONI | LUDHIANA CHAPTER | LUDHIANA | 34300 |
| 229. | SANJAY JAKHMOLA | GHAZIABAD CHAPTER | GHAZIABAD | 33300 |
| 230. | RAJEEV RANJAN JHA | JAMSHEDPUR CHAPTER | JAMSHEDPUR | 33300 |
| 231. | ANAND KUMAR ARYA | ALWAR CHAPTER | ALWAR | 33300 |
| 232. | RAVI KRISHNA SRIVASTAVA | EXAM | NOIDA | 33300 |
| 233. | SANDEEP KUMAR RAPRA | NIRO | DELHI | 33300 |
| 234. | SUBHASH BAPPI SINHA | GUWAHATI CHAPTER | GUWAHATI | 33300 |
| 235. | GOUTAM KARMAKAR | CCGRT, KOLKATA | KOLKATA | 33300 |
| 236. | CHANDAN KUMAR CHANDRA | GENERAL ADMINISTRATION | DELHI | 33300 |
| 237. | ARCHANA KAMALAKAR SAWANT | THANE CHAPTER | THANE | 33300 |
| 238. | HARPREET SINGH WALIA | EXAM | NOIDA | 32300 |
| 239. | BHAVNA NARESH RAKTE | BHAYANDER CHAPTER | BHAYANDER | 32300 |
| 240. | BHUWAN CHANDRA JOSHI | DEHRADUN CHAPTER | DEHRADUN | 32300 |
| 241. | USHA DAYANAND SONAVANE | NAVI MUMBAI CHAPTER | navi mumbai | 31400 |

| 242. | MANORAMA MAHESH RAUTELA | WIRO | MUMBAI | 30500 |
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| 243. | NEERU PANDEY | MEMBERSHIP & CSBF | NOIDA | 30500 |
| 244. | T RAJA | MADURAI CHAPTER | MADURAI | 30500 |
| 245. | SURENDER SINGH RANA | DISCIPLINE | DELHI | 29600 |
| 246. | MOHD. AABID | HR | DELHI | 29600 |
| 247. | DINESH KUMAR DANGI | F&A | DELHI | 29600 |
| 248. | VIKAS BAIJAL | F&A | DELHI | 29600 |
| 249. | JOGINDER SINGH | NIRO | DELHI | 29600 |
| 250. | ANKUR AGGARWAL | STUDENT SERVICES & GRIEVANCE REDRESSAL | NOIDA | 28700 |
| 251. | VINNY MEHTA | STUDENT SERVICES & GRIEVANCE REDRESSAL | NOIDA | 28700 |
| 252. | K T PUTTARAJU | BENGALURU CHAPTER | BENGALURU | 38600 |
| 253. | ASHISH KUMAR TIWARI | AGRA CHAPTER | AGRA | 29600 |
| 254. | SHIKHA MITTAL | CHANDIGARH CHAPTER | CHANDIGARH | 29600 |
| 255. | RAVIKANT. | GURUGRAM CHAPTER | GURUGRAM | 28700 |
| 256. | SREEKUMAR T.S. | KOCHI CHAPTER | KOCHI | 27900 |
| 257. | GIRISH GANPAT KAMBLE | PUNE CHAPTER | PUNE | 27900 |
| 258. | AMIT DALAL | COORDINATION | NOIDA | 28700 |
| 259. | SUMANTA DUTTA | EIRO | KOLKATA | 27900 |
| 260. | SUDIPTA DUTTA | EIRO | KOLKATA | 27900 |
| 261. | BHARATKUMAR B RATHOD | THANE CHAPTER | THANE | 39800 |
| 262. | SOUMYA S | THRISSUR CHAPTER | THRISSUR | 27100 |
| 263. | J SANTHANA KRISHNAN | STUDENT SERVICES & GRIEVANCE REDRESSAL | NOIDA | 36400 |
| 264. | M N RAVIKUMAR | SIRO | CHENNAI | 41000 |
| 265. | BISWA MOHAN MALI | EIRO | KOLKATA | 39800 |
| 266. | MUNESH BINDAL | COUNCIL AFFAIRS | DELHI | 27900 |
| 267. | AMIT KUMAR | LUCKNOW CHAPTER | LUCKNOW | 71100 |
| 268. | M B PRAVEEN KUMAR | HYDERABAD CHAPTER | HYDERABAD | 27100 |

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| 200. I NADELI NOMAN INTINITING CELE NOTEM 20000 | 269. | PRADEEP KUMAR | PRINTING CELL | NOIDA | 26300 |
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JUNIOR EXECUTIVE ASSISTANT [Level 2 (19900-63200)]

| 270. | AMITA MALVIYA | VADODARA CHAPTER | VADODARA | 25200 |
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| 271. | OM PRAKASH SAINI | JAIPUR CHAPTER | JAIPUR | 36100 |
| 272. | AMITABH SHUKLA | NOIDA CHAPTER | NOIDA | 26000 |

| 273. | MOHAMMED ISMAIL | CCGRT, HYDERABAD | HYDERABAD | 37200 |
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| 274. | RAVI M PAGAR | WIRO | MUMBAI | 39400 |
| 275. | MUKESH OJHA | CCGRT, KOLKATA | KOLKATA | 33300 |
| 276. | B GUNASEKARAN | SIRO | CHENNAI | 24500 |
| 277. | S ASHOK | SIRO | COIMBATORE | 24500 |
| 278. | ANAND MISHRA | AJMER CHAPTER | AJMER | 24500 |
| 279. | SANDHYA AUSTINE | THIRUVANANTHAPURAM CHAPTER | THIRUVANANTHAPURAM | 24500 |
| 280. | BANNASHANKAR HANUMANTA DASARI | BELAGAVI CHAPTER | BELAGAVI | 24500 |
| 281. | ANUPREET VERMA | GENERAL ADMINISTRATION | DELHI | 24500 |
| 282. | ROHIT KHUNT | AHMEDABAD CHAPTER | AHMEDABAD | 24500 |
| 283. | SHABIR AHMAD LONE | SRINAGAR CHAPTER | SRINAGAR | 20500 |
| 284. | YOGESH KUMAR | PANIPAT CHAPTER | PANIPAT | 24500 |
| 285. | GANESH SINGH | GENERAL ADMINISTRATION | DELHI | 24500 |
| 286. | ARVIND KUMAR JHA | INFRASTRUCTURE AND BUILDINGS MAINTENANCE | DELHI | 24500 |
| 287. | KEDAR SINGH | SS | NOIDA | 24500 |
| 288. | SUDHAKAR SOMESHWAR AISALWARU | RAIPUR CHAPTER | RAIPUR | 24500 |
| 289. | ASHOK KUMAR SHUKLA | VADODARA CHAPTER | VADODARA | 23800 |
| 290. | SHASHI BHUSHAN PRASAD | RANCHI CHAPTER | RANCHI | 24500 |
| 291. | KIRAN A LUDBE | CCGRT, MUMBAI | NAVI MUMBAI | 24500 |
| 292. | TAPAS KUMAR MAZUMDAR | DHANBAD CHAPTER | DHANBAD | 24500 |
| 293. | DEEPAK KUMAR GUPTA | VARANASI CHAPTER | VARANASI | 24500 |
| 294. | MEERA SHARMA | TRAINING | NOIDA | 24500 |
| 295. | RAJASHREE PRASHANT LAMBE | NASHIK CHAPTER | NASHIK | 24500 |
| 296. | SANDHYA K BHAPKAR | DOMBIVLI CHAPTER | DOMBIVLI | 24500 |
| 297. | MANISH JAIN | BHILWARA CHAPTER | BHILWARA | 24500 |
| 298. | SANJAY KUMAR | PURCHASE | NOIDA | 24500 |
| 299. | NAVEEN CHANDRA SINGH | GENERAL ADMINISTRATION | NOIDA | 24500 |
| 300. | NIKITA YADAV | BHOPAL CHAPTER | BHOPAL | 24500 |
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DESK ASSISTANT [Level 2 (19900-63200)]

| 301. | SHIVAJI K SHINDE | CCGRT, MUMBAI | navi mumbai | 23800 |
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| 302. | NATHU LAL MEENA | JAIPUR CHAPTER | JAIPUR | 23800 |
| 303. | MANOJ KUMAR JUYAL | NIRO | DELHI | 23800 |

| 304. | MAHIPAL SINGH KORANGA | DISCIPLINE | NOIDA | 23800 |
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| 305. | NAGARAJ K. | BENGALURU CHAPTER | BENGALURU | 23800 |
| 306. | GANESH SINGH CHAUHAN | PRESIDENT'S OFFICE | DELHI | 23800 |
| 307. | DINESH BHIVAJI SHELAR | WIRO | MUMBAI | 23800 |
| 308. | DINESH RAJARAM KADAM | WIRO | MUMBAI | 23800 |

JUNIOR ELECTRICIAN [Level 2 (19900-63200)]

| 309. AHMED SHER KHAN | General Administration | NOIDA | 34000 |
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CHAUFFEUR [Level 2 (19900-63200)]

| 310. | KARYANAND KUMAR | General Administration | DELHI | 21700 |
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ATTENDER [Level 1 (18000-56900)]

| 311. | DAMODAR PRASAD SHARMA | IT | NOIDA | 18000 |
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HOUSEKEEPER [Level 1 (18000-56900)]

| 312. DEVENDER KUMAR NIRO DELHI 3440 |
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SENIOR OFFICE ASSISTANT [Level 1 (18000-56900)]

| 313. | BIPIN KUMAR CHOUDHARY | PATNA CHAPTER | PATNA | 23500 |
|------|------------------------------|---------------------|-------------|-------|
| 314. | VASANT H KERKAR | GOA CHAPTER | GOA | 23500 |
| 315. | RANI RAIZADA | AMRITSAR CHAPTER | AMRITSAR | 23500 |
| 316. | ANIL KUMAR UPADHYAY | MODINAGAR CHAPTER | MODINAGAR | 23500 |
| 317. | ASHOK KUMAR AGARWAL | STORES | NOIDA | 23500 |
| 318. | SHIV MOORTI TIWARI | LUCKNOW CHAPTER | LUCKNOW | 23500 |
| 319. | MANOJ KUMAR | PATNA CHAPTER | PATNA | 23500 |
| 320. | NITI SRIVASTAVA | PRINTING CELL | NOIDA | 23500 |
| 321. | SANJEEV KUMAR SHARMA | PRAYAGRAJ CHAPTER | PRAYAGRAJ | 23500 |
| 322. | KRUTIKA KRISHNA KARGUTKAR | WIRO | MUMBAI | 23500 |
| 323. | P C SWAIN | BHUBANESWAR CHAPTER | BHUBANESWAR | 23500 |
| 324. | CHIRANJEEB SARMA ROY | SILIGURI CHAPTER | SILIGURI | 23500 |

| 325. | K VIJAY KUMAR | VISAKHAPATNAM CHAPTER | VISAKHAPATNAM | 23500 |
|------|--------------------------|-----------------------|---------------|-------|
| 326. | RAHUL VERMA | KARNAL CHAPTER | KARNAL | 23500 |
| 327. | ANISHA RANI SIKDAR | BHOPAL CHAPTER | BHOPAL | 22800 |
| 328. | MUNNA LAL SOLANKI | INDORE CHAPTER | INDORE | 23500 |
| 329. | ARVIND KUMAR | GORAKHPUR CHAPTER | GORAKHPUR | 23500 |
| 330. | RICHA JAIN | NIRO | DELHI | 23500 |
| 331. | OM PRAKASH SHAW | HOOGHLY CHAPTER | HOOGHLY | 23500 |
| 332. | MAHESH KUMAR SWARNKAR | JAMMU CHAPTER | JAMMU | 23500 |
| 333. | CHANDRA MOHAN MEENA | NIRO | DELHI | 23500 |
| 334. | ABHISHEK KUMAR | PATIALA CHAPTER | PATIALA | 23500 |
| 335. | SANTOSH SRIVASTAVA | BAREILLY CHAPTER | BAREILLY | 23500 |
| 336. | KETKI KEDAR JOSHI | WIRO | MUMBAI | 23500 |
| 337. | ARJUNSINH SOLANKI | AHMEDABAD CHAPTER | AHMEDABAD | 22800 |

OFFICE ASSISTANT [Level 1 (18000-56900)]

| 338. | PARWATI . | RVO, ADR & ESB | NOIDA | 22800 |
|------|-------------------------|--|----------|-------|
| 339. | HARISH KUMAR KHURANA | GURUGRAM CHAPTER | GURUGRAM | 22800 |
| 340. | DEEPAK V BHOSALE | WIRO | MUMBAI | 22800 |
| 341. | SHANKAR DUTT | LAW | DELHI | 22100 |
| 342. | RAJNISH KUMAR SURYA | MEMBERSHIP | NOIDA | 22800 |
| 343. | RAJIV KUMAR | INFRASTRUCTURE AND BUILDINGS MAINTENANCE | NOIDA | 22800 |
| 344. | DEVENDER SHAH | TRAINING | NOIDA | 22800 |
| 345. | VINOD RAWAT | ACADEMICS | NOIDA | 22800 |
| 346. | HEMANTA DAS | GUWAHATI CHAPTER | GUWAHATI | 22800 |
| 347. | RAM BAHADUR THAPA | SECTT | DELHI | 22800 |
| 348. | YADU NATH PANDEY | LUCKNOW CHAPTER | LUCKNOW | 22800 |
| 349. | RAM LAKHAN | KANPUR CHAPTER | KANPUR | 22800 |
| 350. | GOPI CHAND | EXAM | NOIDA | 22800 |
| 351. | GOUTAM BARMAN | EIRO | KOLKATA | 22100 |
| 352. | RAVI KUMAR | JAIPUR CHAPTER | JAIPUR | 22100 |

System of Compensation

- (a) Basic Pay
- (b) Dearness Allowance
- (c) House Rent Allowance
- (d) Transport Allowance

and other benefits as per entitlement under ICSI Service Rules as amended from time to time.

THE BUDGET ALLOCATED TO EACH OF ITS AGENCY, INDICATING THE PARTICULARS OF ALL PLANS, PROPOSED EXPENDITURES AND REPORTS ON DISBURSEMENTS MADE BUDGET ALLOCATION FOR THE YEAR 2024-25

ITEM NO. (XI)

| S.No. | PARTICULARS | AMOUNT (Rs. In Lakh) |
|-------|---|-------------------------|
| 1 | ESTABLISHMENT | 5282.64 |
| 2 | EDUCATION AND TRAINING | 1975.46 |
| 3 | EXAMINATIONS | 2217.00 |
| 4 | PUBLICATIONS AND JOURNAL / BULLETINS | 967.75 |
| 5 | PROFESSIONAL DEVELOPMENT PROGRAMMES | 1218.25 |
| 6 | CCGRT, MUMBAI | 115.37 |
| | CCGRT, HYDERABAD | 79.19 |
| 7 | CCGRT, KOLKATA | 69.80 |
| 8 | REGIONAL OFFICES & OTHERS | 2123.66 |
| 9 | OTHER ADMINISTRATIVE AND MAINTENANCE EXPENSES | 4781.73 |
| 10 | DEPRECIATION | 566.65 |
| 11 | CONTRIBUTIONS | 1230.00 |
| | TOTAL | 20627.50 |

ITEM NO. (XII)

THE MANNER OF EXECUTION OF SUBSIDY PROGRAMMES, INCLUDING THE AMOUNTS ALLOCATED AND THE DETAILS OF BENEFICIARIES OF SUCH PROGRAMMES

Does not have any subsidy programme.

ITEM NO. (XIII)

PARTICULARS OF RECIPIENTS OF CONCESSIONS, PERMITS OR AUTHORISATIONS GRANTED BY IT

Does not arise.

ITEM NO. (XIV) DETAILS IN RESPECT OF THE INFORMATION, AVAILABLE TO OR HELD BY IT, REDUCED IN AN ELECTRONIC FORM

Information pertaining to students and members is maintained both in physical and electronic form

ITEM NO. (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

The information in regard to the Public Authority can be obtained at the **Reception Counter** of the public authority.

ITEM NO. (XVI)

THE NAMES, DESIGNATIONS AND OTHER PARTICULARS OF THE PUBLIC INFORMATION OFFICERS AND TRANSPARENCY OFFICER

The following Officers of the Public Authority have been designated as Appellate Authority, Central Public Information Officer (CPIO) / Assistant Public Information Officers (APIOs) and Transparency Officer respectively:-

Ι **Appellate Authority**

Mr. Asit Kumar Rath

Joint Secretary (Information Technology) C-36, Sector 62, Noida - 201309 Contact No.: (0120) 4522018 E-mail: asit.rath@icsi.edu

II **CPIO/ APIOs**

Mr. Saidutta Mishra **CPIO**

Director (For the ICSI other than (Law and RTI) **Examination Directorate)** ICSI House, 22 Institutional Area

Lodi Road

New Delhi - 110003 Contact No. (011) 45341019 (D) E-mail: saidutta.mishra@icsi.edu

cpioicsi@icsi.edu

Ms. Rita Aswani

Deputy Director (For Examination Directorate of ICSI)

(Examination Directorate) C -37, Sector 62 Noida - 201309

Contact No. (0120) 4082139 (D) E-mail: rita.aswani@icsi .edu, cpioexam@icsi.edu

Mr. Saurabh Jain

APIO Director, NIRC of the ICSI (For NIRC of the ICSI) ICSI-NIRC Building, Plot No. 4

New Delhi - 110005

Contact No.: (011) 49343002-06 E-mail: saurabh.jain@icsi.edu

Prasad Nagar Institutional Area

Mr. Surya Narayan Mishra

APIO Director, EIRC of the ICSI (For EIRC of the ICSI) ICSI-EIRC Building, 3-A

Ahiripukur 1st Lane, Kolkata – 700019

Contact No.: (033) 22902179, 22901065 Extn: 201

E-mail: surva.mishra@icsi.edu

5 Dr. Nikhat Khan

Director, WIRC of the ICSI 13, Jolly Maker Chambers No. 2 (1st Floor), Nariman Point

Mumbai - 400021

Contact No.: (022) 61307915 E-mail: nikhat.khan@icsi.edu

6 Mr. S Sreejesh

Deputy Director, SIRC of the ICSI ICSI-SIRC House, No. 9
Wheat Crofts Road, Nungambakkam

Chennai - 600034

Contact No.: (044) 28279898,28222212

E-mail: s.sreejesh@icsi.edu

7 Mr. Amit Kumar Ghosal

Director, ICSI-CCGRT Plot No. 101, Sector-15, Institutional Area CBD Belapur, Navi Mumbai -400614 Contact No. (022) 41021502

E-mail: amit.ghosal@icsi.edu

8 Mr. Ankur Yadav

Joint Secretary (Senior Grade), ICSI-CCGRT Plot No. IIA/35, Adjacent to Amity University

New Town Action Area, Area IIA

Kolkata -700156

Contact No: 9891540000

E-mail: ankur.yadav@icsi.edu

9 Mr. Kailash Chander Kaushik

Director, ICSI-CCGRT Survey No.1 , IDA Uppal Genpact Road, (Near Mallikarjunaswamy Temple),

Uppal, Hyderabad -500039 Contact No. 040-29569321 E-mail : kailash.kaushik@icsi.edu

III <u>Transparency Officer</u>

1 Ms. Preeti Kaushik Banerjee

Joint Secretary

Corporate Communication and International Affairs / Human Resources

ICSI House, 22 Institutional Area, Lodi Road

New Delhi - 110003

Contact No. (011) 45341022 (D) E-mail: Preeti.banerjee@icsi.edu

APIO

(For WIRC of the ICSI)

APIO

(For SIRC of the ICSI)

APIO

(For ICSI-CCGRT, Navi Mumbai)

APIO

APIO

(For ICSI-CCGRT, Kolkata)

(For ICSI-CCGRT, Hyderabad)

Guidelines on Retention and Weeding out of Records, 2014

Preamble

These guidelines lay down the policy on retention and weeding out records to ensure that records are neither prematurely destroyed, nor kept for periods longer than necessary.

Retention Schedule

The records of the Institute are classified in to eight categories and these shall be preserved for the periods specified in the table below:

| Category | Brief Description of Records | Retention Period* |
|----------|---|--|
| А | Records having historical/archival information /value | Forever, along with Microfilms thereof |
| В | Agenda and Minutes of Council and Statutory Committees | Ten years along with Microfilms |
| С | Records containing Government Sanctions/ Guidelines/Decisions/ Directions | Ten Years |
| D | Records of Financial Approval, Receipts and Payments, Accounts, and Taxation | Eight Years |
| Е | Records containing policy decisions of the Council/Individual Committees/Agreements/ MOUs | Five Years |
| F | Records containing routine and general correspondence | Three Years |
| G | Records created and relevant to functions/ activities of a department/ section | Six months |
| Н | Specific records of Dte. of Examination | |
| | H1 | Forty Five days |
| | H2 | Three months |
| | H3 | One year |
| I | Any other | As may be specified by Secretary |

^{*} The records have to be retained for the specified periods after the transaction is completed and any issue arising therefrom (legal, audit, etc.) is settled.

Head of Directorate/Office before weeding out must ensure that if any particular record is required to be retained for a longer period under any applicable/relevant law must be so retained irrespective of the retention schedule prescribed herein.

Periodic Review

Every Office (HQs / Directorate / Regional Office / Chapter Office / CCGRT) shall review records in its custody twice a year for the purposes of continued retention. Based on such review, the records above the retention period shall be weeded out by following the procedure prescribed hereunder. However, a specific record (s) in any category must be retained longer than the period specified if there is a specific reason to do so.

Weeding of Records

It is the responsibility of the Head of Directorate or Office (HoD/O), as the case may be, to ensure that the Directorate or Office reviews the records and based on such review weeds out the same to the extent due for weeding out. The step by step for weeding out is as under:

- List of records identified for weeding out shall be submitted to HoD/O for his perusal and approval.
- HOD/O shall forward the list of records so identified, along with his recommendations, to the committee for consideration and approval.
- Based on the approval, the records shall be destroyed following the procedure prescribed hereunder.
- HoD/O shall prepare a certificate (copy attached) to the effect that records have been destroyed in the prescribed manner and submit the same to the committee.

Committee for Approval

A committee of 3 HoD/Os, including HoD/O of the concerned department or office, shall consider and approve the records to be weeded out.

Methods of Destruction

After approval of the Committee, the HoD/O shall ensure that in his presence,

- (i) Classified and sensitive records are first shredded and then pulped;
- (ii) Answer books are pulped;
- (iii) All other records are disposed off as scrap.

The specific description of records of various directorates of Headquarters, Regional and Chapter Offices along with retention period is specified in the schedule.

[Performa for Certificate]

| | | - | | - | | |
|---|----------------|---------|---------|-------------|----------------------|---------|
| This is to certify that the following records of the (write the name of Directorate or Office) have been shredded and disposed off as per Institutes' Guidelines for retention and weeding out of records. It is further certified that all classified/sensitive records have been transported and pulped under the supervision of Mr./Ms (designation), (Employee Code No). | | | | | | |
| File | File Name/ | Date of | Date of | Mode of | Form of Preservation | Remarks |
| No. | Description of | Opening | Closing | Destruction | of Records, if any, | |
| | Record(s) | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Dealing Official | | | HoD/O | | | |

DTE. OF ACADEMICS

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any | |
|-----------|--|---------------------|---|--|
| 1 | Short / Hint Suggested Answers | F | From the day of forwarding to Directorate of Examination | |
| 2 | Manuscript of Draft Study Material / Guidelines Answers | G | Release of Camera Ready Copy | |
| 3 | Documents relating to honorarium payment to subject experts | G | From the day of dispatch of cheques | |
| 4 | Reviewers report on short/ hint suggested answers for paper setters | F | NA | |
| 5 | Post Membership Qualification Program enrollment register | А | NA | |
| 6 | Post Membership Qualification Program application files | F | From the date the candidate qualifies the PMQ Course | |
| 7 | Accession register for library books | А | NA | |
| 8 | Library Books issue/reissue register | F | The day last entry in the register is recorded. | |
| 9 | Payment detail of books purchased for reference library at head office | E | The day of release of purchase order | |
| 10 | Register containing the details of Journals issue/reissue from library | G | NA | |
| 11 | Documents relating to weeding out of books from the library | D | NA | |
| 12 | Documents relating to representations sent to different Universities /Ministries/departments | А | NA | |
| 13 | Certificate/Recognition received from different universities/departments | А | NA | |
| 14 | Papers relating to registration and licensing of the journal | А | NA | |
| 15 | Papers relating to licence for concessional posting of the journal | А | NA | |
| 16 | Chartered Secretary Advertisements bills | D | The day of its creation | |
| 17 | Chartered Secretary Printers bill | F | The day of its creation | |
| 18 | Minutes of EAB of Chartered Secretary | В | The day of its approval | |
| 19 | Article screening Assessment Report | G | The day of its assessment | |
| 20 | Printing Requisitions/PO/Challan/Bills pertaining to printing of study material/other publications | D | The day of its creation | |

| S. No. | Description of Records | | Retention Period begins after specific activity / stage, if any |
|-----------|--|---|---|
| 21 | Papers relating to general management of the section | G | The day of its creation |
| 22 | Any other | I | |

DTE. OF ADMINISTRATION

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any |
|-----------|--|------------------------|---|
| 1 | Government Sanction / Approval letters | С | NA |
| 2 | Policy Decisions related to different purchases and administrative matters (This includes its related papers viz., Agenda & Minutes Credit letter files of Stores/ Fixed asset register / Purchase Manual,) | E | NA |
| 3 | File / documents related to Contract Agreements Purchase Order / Work Order / AMCs and Bill processing documents, docket files, batch files & registers, requisition , print order requirement , challan files, counsellor & PPPs | E | NA |
| 4 | Arbitration and Litigation Cases | F | After its settlement |
| 5 | General correspondence with RCs / Chapters & other agencies | E | NA |

DTE. OF CORPORTATE COMMUNICATION

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any |
|--------|--|-----------------------------------|---|
| 1 | All Files pertaining to Utilisation of Budget Heads for each Financial year | D | From the date of Approval by the Competent Authority |
| 2 | Records for Empanelment of Advertising & PR Agencies | E | From Date of Empanelment |
| 3 | Appointment/Renewal of ICSI Counsellors | E | From the date of Appointment/ Renewal |
| 4 | ICSI Events Advertisements - Published | E | From the date of Publication |
| 5 | Press Releases | F | From the date of Release to Media |
| 6 | Records for ICSI Events Sponsorship | D From the date of Closing of Eve | |
| 7 | Press Clippings ,CDs and DVDs of ICSI Events, Electronic Media Coverages etc. | А | From the date of Publishing in Newspapers & Telecast / Broadcast in Media |
| 8 | Photo - Album of the ICSI Events | Α | From the date of the event |

DTE. OF EXAMINATION

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any | |
|-----------|---|------------------------|--|--|
| 1 | Answer Books of Company Secretaries Examinations on which applications for verification of marks under Reg.46 (2) of the Company Secretaries Regulations, 1982, have not been received by the Institute within one month after the declaration of results of respective examination | H1 | after the declaration of results of each examination concerned | |
| 2 | Answer Books of examinations verified on candidates' requests under the Regulation 46(2) of the CSR, 1982 | H2 | from the date of completion of the process of verification of marks | |
| 3 | Answer Books of examinations provided for inspection or certified copy(ies) supplied to the candidates' on their request as per Institutes' Guidelines, Rules and Procedures | H2 | from the date of completion of the process of providing inspection and / or supply of certified copy (ies) to the candidates concerned | |
| 4 | Answer books of examinees on which some action/dispute is pending or such answer books which are required for any enquiry by any authority or court | H2 | from the date of completion of the action or enquiry or dispute, as the case may be | |
| 5 | Examination Session wise Results Registers | А | To be maintained in bound Registers in physical form for 5 years; and in digitized form for 20 years from the date of declaration of results | |
| 6 | Statements of Payments made to Moderators, Paper Setter-cum- Examiners, Additional Examiners, Translators, <i>etc.</i> approved by the competent authority | D | from the date of payment | |
| 7 | Attendance Sheets of candidates registered for/appeared in the examinations | НЗ | from the date of examination | |
| 8 | Subject wise individual Examiners Marks-Sheets | Н3 | from the date of examination | |
| 9 | Examination session-wise address list of Moderators, Paper Setters, Additional Examiners, Hindi Translators, <i>etc</i> . | Н3 | from the date of examination | |
| 10 | Correspondence with Moderators, Paper Setter- cum-Examiners, Additional Examiners, Hindi Translators, <i>etc</i> . | H3 | from the date of concerned examination | |

DTE. OF FINANCE & ACCOUNTS

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any |
|-----------|--|------------------------|---|
| 1 | Audited Annual Accounts of HQ & the Institute (signed copy) | А | |
| 2 | Books of Accounts , related vouchers, ledgers, Bank Reconciliation Statements etc. | D | From the end of the relevant Financial Year |
| 3 | Agenda & Minutes of Executive Committee / Council / Finance Committee meetings | В | From the date of meeting/confirmation of minutes |
| 4 | Income Tax Records (i) Annual Return (ii) TDS Return (iii) Assessment Related documents (iv) Payment challans (v) Other related documents | D | From the end of the relevant Financial / Assessment Year. |
| 5 | Assessment Orders, Approvals and Certificates related to Income Tax, VAT, Service Tax etc. | А | |
| 6 | Goods & Services Tax Records (i) Returns (ii) Challans (iii) Tax Invoices (iv) Other related documents | D | From the end of relevant financial year |
| 7 | Budget Related documents | D | From the end of relevant financial year |
| 8 | Internal Audit Reports | D | From the end of relevant financial year |

NOTE: The aforesaid guidelines would be applicable mutatis-mutandis for the records of the Funds / Trusts.

DTE. OF HUMAN RESOURCES

| Description of Records | | Category of Records | Retention Period begins after specific activity / stage, if any | |
|---|---|---|--|--|
| Main Head | Sub-head | | any any | |
| Minutes of meeting | Council, EC, HR Committee, DPC recommendation, Selection Board ICSI Employee's Benevolent Fund, Employees Pension Fund | В | Date of finalization of minutes | |
| Agenda, ATR & other committees | Council, EC, HR Committee | В | Date of meeting | |
| Office Orders, Circulars, Policy Decisions | Original orders, circulars related to policy decision and other service related matters | С | Date of issue of orders/circulars | |
| Creation and classification of posts | Creation/Continuance/abolition/ revival of posts | А | Date of decision | |
| | Revision of pay scales | Е | Date of revision | |
| | Upgrading of posts / Redesignation of Posts | С | Date of up-gradation | |
| Recruitment | Framing of recruitment rules | С | Date of finalization of rules | |
| | Maintenance of reservation roster | С | Date of finalization of roster | |
| | Advertisement, approval of post(s), criteria, if any, obtained for specific post | E | Date of issue of advertisement | |
| | Engagement of Casual / Contractual manpower (except legal/court cases) | F | Completion of engagement period / completion of audit, whichever is later. | |
| | All correspondence file, Attendance record, Salary note etc. | | | |
| | candidates who were not selected/were selected but did not accept/join the post offered i.e. online & hard copy of application Form, Biodata of the candidate, Question papers for written test, Filled-in Answer sheets/OMR sheets of candidates who appeared for the written test, Call | G | Completion of recruitment process. | |
| | Main Head Minutes of meeting Agenda, ATR & other committees Office Orders, Circulars, Policy Decisions Creation and classification of posts | Main Head Minutes of meeting Council, EC, HR Committee, DPC recommendation, Selection Board ICSI Employee's Benevolent Fund, Employees Pension Fund Agenda, ATR & other committees Office Orders, Circulars, Policy Decisions Creation and classification of posts Revision of pay scales Upgrading of posts / Redesignation of Posts Recruitment Recruitment Framing of recruitment rules Maintenance of reservation roster Advertisement, approval of post(s), criteria, if any, obtained for specific post Engagement of Casual / Contractual manpower (except legal/court cases) All correspondence file, Attendance record, Salary note etc. Documents related to candidates who were not selected/were selected but did not accept/join the post offered i.e. online & hard copy of application Form, Biodata of the candidate, Question papers for written test, Filled in Answer sheets/OMR sheets of candidates who appeared | Main Head Sub-head Council, EC, HR Committee, DPC recommendation, Selection Board ICSI Employee's Benevolent Fund, Employees Pension Fund Employees Pension Fund | |

| S. No. | Description of Records | | Category of Records | Retention Period begins after specific activity / stage, if any | |
|-----------|---|--|------------------------|--|--|
| | Main Head | Sub-head | | | |
| | | written test/interview, Employment Form filled-in by the candidates, all certificates submitted by the candidates during interview, Documents related to reimbursement of travel expenses to eligible candidates for attending written test/interview etc. | | | |
| | | Papers related to candidates kept in panel | F | Date of drawing the panel | |
| 6 | Personal files (except education certificates, appointment order, relieving order) | Officers and Staff | E | Date of resignation/VRS /superannuation | |
| 7 | Service Books of employees | History of services, Change in name government servant, Alteration in the date of birth, Change in qualification of government servant, service awards, resignation, extension of service, Leave record other than Causal Leave etc. | A | Date of appointment of the employee | |
| 8 | Training/ workshop | Approvals, letter of sponsorship, bills, other correspondence, etc. | F | Date of completion of training/ workshop | |
| 9 | Performance Assessment Reports (PARS) Confidential/ Assessment report and KRA & KPI | All regular employees | С | Due date of submission of PARS | |
| 10 | Departmental Promotion Committee (DPC) | Working sheets/ Agenda papers | В | Date of DPC meeting | |
| 11 | Pension/ Retirement | Relevant order/decision | В | Date of issue of order | |
| 12 | Review of cadres/ services | Relevant order/decision | Е | Date of issue of order | |
| 13 | Inquiry /Court cases | Complete inquiry and court file alongwith Personal files, Service Book | E | Date of closing of the case | |
| 14 | Attendance Register/ Records | Officers & Staff | Е | End of calendar year | |
| 15 | Audit file | HR Dte. | С | Date of receipt of Audit report | |
| 16 | RTI files | HR Dte. | E | Date of disposal of | |

| S. No. | Description of Records | | Category of Records | Retention Period begins after specific activity / stage, if any |
|-----------|------------------------|--|------------------------|--|
| | Main Head | Sub-head | | • |
| | | | | application |
| 17 | Annual Increment | Offices & Staff | E | Date of issue of order |
| 18 | Misc. Activities | General Correspondence | F | End of calendar year |
| | | Records pertaining to List of Holidays | F | Date of issue of order |

DTE. OF INFORMATION TECHNOLOGY

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any | |
|-----------|---|------------------------|---|--|
| 1 | Vendors file | G | After the service is curtailed | |
| 2 | Personnel File | G | After the action, if required, is taken | |
| 3 | Projects File | G | After the curtailment / closure of the project | |
| 4 | Manuals | G | After the software is declared obsolete and its use is stopped in the Institute | |
| 5 | Agenda and Minutes of IT Committee | В | From the date of signing of MOM by the Chairman of the IT Committee | |
| 6 | Procurement documents | F | From the date of procurement | |
| 7 | Services | G | From the date of service is curtailed | |
| 8 | Licenses | G | From the date of the software is declared obsolete or its use is stopped in the Institute | |
| 9 | Agendas / Extract of the minutes of other committee | G | From the date of the respective meeting is held | |

DTE. OF INFRASTRUCTURE

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any | |
|-----------|---|------------------------|---|--|
| 1 | Title Deeds of Immovable Properties / Government Sanction / Approval letters | А | Forever | |
| 2 | Policy Decisions related to Infrastructure (This includes its related papers viz., Agenda & Minutes and guidelines) | E | After implementation | |
| 3 | File / documents related to Contract Agreements and payment made to the agencies | D | After closure of agreement/work/contract | |
| 4 | Arbitration and Litigation Cases (To be retained till the award / judgment become final in all respect and the issues are settled.) | F After its settlement | | |
| 5 | General correspondence with RCs / Chapters | F | After execution/ compliance | |

DTE. of COUNCIL AFFAIRS, LAW AND DISCIPLINE

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any | |
|--------|---|------------------------|--|--|
| 1 | Minutes of the Council / Committee/Board Meetings | А | Forever, along with Microfilms thereof | |
| 2 | Notes on Agenda of Council / Committee/Board Meetings | В | after completion of the each calendar year | |
| 3 | Personal files relating to Council Members. | F | from conclusion of term of the Council | |
| 4 | Files of the Council/Executive Committee Meetings | F | after completion of the each calendar year | |
| 5 | Bank Guarantees | F | from the Discharge of term of the BG. | |
| 6 | MOUs | F | from the completion of term of the MOU | |
| 7 | Prima-facie opinion | Е | after issue of the order of DC/BOD | |
| 8 | Orders of DC / BOD | Α | Forever, along with Microfilms thereof | |
| 9 | Main complaint file | С | after issue of the orders of DC/BOD | |
| 10 | Court case file | Е | from the date of completion of action on the order/decision/judgment | |
| 11 | Vetted Tender / Agreement / Contract etc. documents | G | from the date of sending to concerned Directorate | |
| 12 | Legal opinion | В | from the date of placing before Council/Committee or sending to concerned Directorate whichever is earlier | |
| 13 | Legal Notice / Reply | F | from the date of completion of required action | |
| 14 | Correspondence with Govt. | F | from the date of completion of required action | |
| 15 | Correspondence with other than Govt. | F | from the date of completion of required action | |
| 16 | Internal Communication | G | from the date of completion of required action | |
| 17 | Retainership Agreement etc. | G | from the date of expiry of Agreement | |
| 18 | Advocate's Approval / Bill | G | from the date of Audit or closing of case whichever is later | |
| 19 | Correspondence with MCA pertaining to amendments to Company Secretaries Act, 1980 and Rules made there under and Company Secretaries Regulations, 1982. | G | from the date of publication of amendments in Gazette Notification | |
| 20 | Notification of amendments to Company Secretaries Act, | Α | Forever along with Microfilms thereof | |

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any | |
|--------|--|---------------------|---|--|
| | 1980 and Rules made there under and Company Secretaries Regulations, 1982. | | | |
| 21 | Council Election / Regional Council Election Records | G | from the date of declaration of results of next elections | |
| 22 | Other misc. | G | from the date of completion of required action | |

DTE. OF MEMBERSHIP

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any |
|-----------|--|---------------------------|--|
| 1 | Applications along with documents for admission as an Associate/ Fellow/ issue of COP/ approval of Firm Name. (Maintenance of scanned/ soft copy of the documents in COSMIC.) | F | From the date of receipt of application and after scanning and uploading of the same on COSMIC |
| 2 | Renewal/ Restoration/ Cancellation of Certificate of Practice. Restoration/ Removal of Membership. (Maintenance of scanned/ soft copies in COSMIC) | F F | From the date of receipt of application and after scanning and uploading of the same on COSMIC |
| 3 | Applications for Enrolment as Licentiate/ Transcriptions (Maintenance of scanned/ soft copies in COSMIC) | F | From the date of receipt of application and after scanning and uploading of the same on COSMIC |
| 4 | (a) CSBF (Maintenance of scanned/ soft copies in COSMIC) (b) Correspondence with LIC/ Policies (Maintenance of scanned/ soft copies in COSMIC) | F D | From the date of receipt of Application and after scanning and uploading of the same on COSMIC From the date of issue of correspondence and after scanning and uploading of the same on COSMIC |
| 5 | Change of Address and Non-receipt Chartered Secretary (Maintenance of hard/ soft copies) | G | From the date of receipt of application |
| 6 | Acknowledgements of Annual Membership/ COP fee / Licentiate subscription/ CSBF subscription | F | From the date of receipt of payment |
| 7 | Request for issue of Identity Card. (Maintenance of hard/ soft copies) | G | From the date of receipt of application |
| 8 | Notes on Agenda of Managing Committee of CSBF/ AGM/ Executive Committee/ PCSC, Minutes and Council pertaining to Membership and important papers connected therewith | E | From the date of Meeting / confirmation of minutes and after scanning and uploading of the same on COSMIC |

DTE. OF TRAINING

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any |
|-----------|--|------------------------|--|
| 1 | Emails in nature of general queries/requests. | G | |
| 2 | Registration of companies/ PCS/Others | F | From the date of receipt of application and after scanning and uploading of the same on COSMIC |
| 3 | Contracts (AT/PT/), Appointment letter (MT/PT) | F | From the date of receipt of document and after scanning and uploading of the same on COSMIC |
| | Documents related to CCEC | E | |
| 4 | Project ReportQuarterly Report | G | From the date of receipt of project report / quarterly report and after scanning and uploading of the same on COSMIC |
| 5 | Completion certificate of (15 Months Training/ 3 months training/ optional area)/ Discontinuation of training | F | From the date of issue of certificate and after scanning and uploading of the same on COSMIC |
| 6 | Exemption applications/ approvals: a. 15 days training exemption b. Full Exemption c. Partial Exemption | F | From the date of issue of exemption letter and after scanning and uploading of the same on COSMIC |
| 7 | a. Programmes report from Regional Council/ Chapters,b. Records of important communication with CCGRT/RO /Chapter | F | From the date of receipt of report/record and after scanning and uploading of the same on COSMIC |
| 8 | Certificates of various training programmes (SIP/eSIP, EDP/eEDP, PDP, MSOP/eMSOP) | F | From the date of receipt of certificates and after scanning and uploading of the same on COSMIC |
| 9 | Notes on Agenda of TEFC, Minutes and important papers connected therewith. | E | From the date of confirmation of minutes and after scanning and uploading of the same on COSMIC |
| 10 | Communications/presentations related to Industry Interaction pertaining to Training. | F | From the date of communication and after scanning and uploading of the same on COSMIC |
| 11 | Any other document of importance. | F | From the date of issue of document and after scanning and uploading of the same on COSMIC |

DTE. OF PLACEMENT

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any |
|-----------|---|------------------------|---|
| 1 | Request from Companies for recruitment of Company Secretary | G | From the date of communication |
| 2 | Database of Corporates | F | From the date of procurement of database |
| 3 | Communication/presentations related to Industry Interaction pertaining to Members | F | From the date of communication |
| 4 | Notes on Agenda of Placement Committee, Minutes | E | From Date of meeting and after uploading on Cosmic |
| 5 | Correspondence with ROs/Chapters and members | F | From the date of Communication |
| 6 | Communications /Announcements, Reports related to Campus Placement/HR Conclave | F | From the date of Event |
| 7 | CVs of members received during Campus Placement | G | From the date of Date of Event |
| 8 | Inter departmental communications /Other Important Communications/documents | I | From the date of Communication |

DTE. OF PROFESSIONAL DEVELOPMENT

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any | |
|-----------|--|---------------------------|---|--|
| 1 | Files related to various Learning Programmes | | After the end of three months from that programme | |
| | i. Files with data having financial/ faculty approvals and other financial bearing | E | | |
| | ii. General Correspondence | G | | |
| 2 | Files related National Convention of Company Secretaries | Е | Close of the Programme | |
| 3 | Files related to National Conference of PCS | E | Close of the Programme | |
| 4 | ICSI Guidelines | Α | From the date of release | |
| 5 | Communications to Government / Regulatory Authorities / Other stakeholders | С | From the date of communication | |
| 6 | Manuscript of Publications | G | After the release of final publication | |
| 7 | Reports of the Expert Groups / Sub-Groups | С | From the date of the report | |
| 8 | Audio / Video Recording / Photographs of Programmes | F | After the end of three months from that programme | |
| 9 | Articles received for publication in Souvenir of National Convention / National Conference of PCS / Other Programmes | G | From the date of programme, If not published, shall be returned | |
| 10 | Letter of Recognitions received from regulators | Α | From the date of receipt | |
| 11 | Representation files | С | From the date of Communication | |
| 12 | Files related to CG Awards | | | |
| | i. Files relating to response to questionnaire received from participants | F | After the end of the CG Award Function for that year. | |
| | ii. General Correspondence | G | , | |
| | iii. Expert Group/ Jury details files | С | | |
| | iv. Files with data having financial bearing | D | | |
| 13 | Working papers for formulation of Secretarial Standards and/or Guidance Note | F | After the release of final SS/ GN | |

DTE. OF PERSPECTIVE PLANNING

| SI. No. | Description of Records | | Retention Period begins after any specific stage |
|------------|---|---|---|
| 1 | Communication with various stakeholders | F | Date of communication |
| 2 | Concept Papers / Discussion Papers | E | Date of approval by respective committee/ Council |
| 3 | MoUs | E | Date of entering into MOU |
| 4 | Files relating to various initiatives | D | Date of approval by respective committee/ Council/Board |

OFFICE OF CPIO

| S. No. | Description of Records | Category of Record | Retention Period begins after any specific stage | | |
|--------|--|--------------------|--|--|--|
| 1 | RTI Cases disposed without attracting any 1s Appeal | G | Date of disposal of RTI Case | | |
| 2 | RTI Cases attracting 1st Appeal | F | Date of disposal of 1st appeal | | |
| 3 | RTI Cases attracting 2 nd Appeal (without any remarkable decision) | F | Or till the compliance of CIC orders, whichever is later | | |
| 4 | RTI Cases attracting 2 nd Appeal (involving a remarkable decision) | E | Date of implementation of decision | | |
| 5 | 1 st Appeal cases files | F | Date of disposal of appeal | | |
| 6 | 2 nd Appeal cases files | F | Or till the compliance of CIC orders | | |
| 7 | Files relating to the administrative aspects of RTI Act, 2005 i.e. implementation, suggestions, guidelines, etc. | F | Date of opening of file | | |
| 8 | File Register of RTI Applications i.e. records other than file. | А | | | |

DTE. OF STUDENT SERVICES

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any | |
|-----------|--|------------------------|---|--|
| 1 | Students Registration forms for admission in Foundation / Executive Program (along with all its enclosures) (Images of all these registration forms, along with all its enclosures, are stored in records for future reference, in case need be) | G | from the date of processing of respective batch of registration forms. | |
| 2 | Students forms for enrolment in Professional Program | G | from the date of processing for enrolment in Professional Program | |
| 3 | Students forms for De Novo / or extension of registration | G | from the date of processing of application. | |
| 4 | Examination forms submitted by students (Images of all these enrollment forms are stored in records for future reference, in case need be) | G | from the date of closing of examination of the concerned session. | |
| 5 | Response sheets submitted by students (fresh response sheets whose candidature cannot be ascertained due to various reasons / or evaluated response sheets which cannot be returned to the concerned students due to various reasons) | G | From the date of receipt evaluated response sheets | |
| 6 | Application submitted by students under ICSI Students Education Fund Trust | G | after the release of payment to the students of the respective batch. | |
| 7 | Award sheets (containing marks of students) submitted by examiners under postal tuition scheme | G | from the date of updation of records. | |
| 8 | Copies of various mark sheet (viz. submitting Class XII mark sheet / Graduation Mark sheet) submitted by students having provisional registration numbers. (Scanned copy of the documents is retained) | G | from the date of updation of records. | |
| 9 | Various other papers / applications submitted by students (viz. for change of address, updation of students particulars, qualification etc.) | G | from the date of updation of records | |
| 10 | Evaluated Response sheets of students (which has come back undelivered from postal deptt.) | G | From the date of return of response sheets | |
| 11 | Copies of Student Company Secretary / FC Bulletin (which has been returned by postal deptt. as undelivered items) | G | From the date of return of SCS/FC bulletin | |
| 12 | Closed Files of PPP Centres/Accredited OT Centres/Collaborative Centres | F | From the date of close of file | |
| 13 | Decentralised Postal Tuition Scheme reimbursement documents (discontinued) | G | after processing of reimbursement of bills or completion of auditing of the | |

| S. No. | Description of Records | Category of Records | Retention Period begins after specific activity / stage, if any |
|-----------|--|------------------------|---|
| | | | same |
| 14 | Agenda and Minutes | В | from the date of meeting |
| 15 | Correspondence relating to transcripts | G | after issue of transcripts |
| 16 | Correspondence relating to Educational verification | G | after releasing of original documents |
| 17 | Unused Pass Certificates due to change of signing authority, Cancelled/ damaged/ misprinted pass certificates | G | from the date of change of signing authority |
| 18 | All India Competition/Conference related documents | E | from the date of competition |
| 19 | Files/ records containing various statistical reports/ guidelines/ policies and other important correspondence of the directorate. | F | From the date of creation of file/record |

REGIONAL AND CHAPTER OFFICES

| S. No. | Section | Particulars of Records | Category of Record | Retention Period begins after specific activity / stage, if any |
|-----------|--|--|-----------------------|---|
| 1 | Regional Council /Management Committee Affairs | a) Minutes of Regional Council/Managing Committee meeting, AGM, committees, Sub- committees, etc. | В | from the approval of the minutes by Chairman, ICSI- SIRC/Chairman, Sub-Committees |
| | | b) Regional Council/ Management Committee meeting files, ATR files including sub-committee files upto 10 years | В | from the approval of the minutes by Chairman, ICSI- SIRC/Chairman, Sub-Committees |
| | | c) In any of the Regional Council/ Management Committee meeting a particular subject was sub-judice at that relevant point of time | | from the date the matter was sub-judice and approved by the Chairman, ICSI-SIRC |
| | | d) Attendance Register of the Regional Council/ Management Committee | А | Forever |
| | | e) Documents along with scanned copies of the ICSI Building/premises and related papers | A | Forever |
| | | f) General Administration files | F | from the date, the files were opened with the relevant papers. |
| 2 | Library | a) Library Accession Register | А | Forever |
| | | b) Library Membership File | E | from the date files were opened |
| | | c) Library General Correspondence File | F | from the date files were opened |
| 3 | Oral Coaching | a) Oral Coaching Guidelines | A | Forever |
| | | b) Faculty Bio-data File | С | Forever |
| | | c) Oral Coaching Correspondence File | F | from the date of the last correspondence in the file |
| | | d) Student Enquiry File | F | from the date of the last correspondence in the file |

| S. No. | Section | Particulars of Records | Category of Record | Retention Period begins after specific activity / stage, if any |
|-----------|-------------------|---|-----------------------|--|
| | | e) Special Programme File | F | from the last programme held |
| 4 | Students Training | a) All training programmes & students campus placements | F | from the last training programme |
| | | b) In case, a student fee being carried over to the next programme or otherwise, the relevant document to be preserved | F | from the date of the students fees is transferred |
| | | c) All Career Awareness Programme files | Е | from the date of the last Career Awareness Programme was held |
| | | d) Data with respect to Career Awareness Programme like name of the principal, Contact number and name and address of the college | Е | from the date of the last filing of the contact details |
| 5 | Members | a) All the Programme Delegate File | F | from the date of the last programme held |
| | | b) Programme Credit Hours file | F | from the last PCH file |
| | | c) Copies of the brochures of all the programmes including intimation/ communication | E | from the date of printing of brochures |
| | | d) PCH Register | E | from the date of the last programme |
| | | e) Campus Placement | F | from the date of holding of campus placement |

| S. No. | Section | Particulars of Records | Category of Record | Retention Period begins after specific activity / stage, if any |
|-----------|----------------------|--|-----------------------|--|
| 6 | Accounts and Finance | I]Following Register/File/ Documents to be maintained: a) Assets Register-RO/CO b) Assets Register- ICSI c) Fixed Deposit Register d) Guidelines /important Communication Register e) Folder containing Electricity Card/ Property Tax Card/ Water and Sewerage Card f) Urban Land Tax File g) Profession Tax File h) Service Tax File i) TDS File j) Original copies of audited accounts k) Copies of printed annual reports l) AGM Attendance Register m) AGM Files II] Following Register/File/ Documents to be maintained: | A C | |
| | | a) Bank Statement Files | | from the last bank statement file |
| | | b) Daily Abstract File | | from the last abstract file |
| | | c) Leger Printout File | | from the last Leger Printout File |
| | | d) Bank Book | | from the last Closure of the Bank Book |
| | | e) Manual Receipts Control Register | | from the last Closure of the Manual Receipts Control Register |
| | | f) Manual used receipts | | from the last Closure of the Manual used receipts |
| | | g) Internal Audit File- Regional Office/Chapter | | from the last Internal Audit File |
| | | h) Internal Audit File – Chapters (by Regional Office) | | from the date of the audited report received from the Chapter |
| | | i) Purchase Order File/ Quotations | | from the date of the Purchase / Quotations received |
| | | j) AMC File | | from the date of awarding the AMC |

| S. No. | Section | | Category of Record | Retention Period begins after specific activity / stage, if any |
|-----------|--------------------------------|--|-----------------------|--|
| | | k) HQ Claims File | | from the date of Settlement of the Bill |
| | | l) Consolidation of Accounts File | | from the date of the Consolidation of Accounts |
| | | m) Statutory Audit File | | from the date of the Statutory Audit |
| | | n) External Hard Disk | | from the last data saved |
| | | o) Stock Register | | from the date of the last stock entered |
| | | p) Sales-cum-Stock Statement File | | from the date of the last Sales- cum-Stock statement send to HQ |
| | | q) HQ Invoice File | | from the date of the last HQ invoice filed |
| | | III] The membership Fee and other receipts to be maintained | F | from the date of last Membership fee Receipt file |
| 7 | Investor Awareness Programs | To keep records of organising various Investor Awareness Programs | Е | from the date of holding of programs |
| 8 | Corporate Membership Scheme | To keep records of Corporate Membership Scheme of Regional Council | E | from the date of corporate membership |
| 9 | Chapters' Records | To keep chapters correspondence / files | E | from the date of opening of file |

CCGRT / CENTRES OF EXCELLENCE

| S. No. | Section | Particulars of Records | Category of Record | Retention Period begins after specific activity / stage, if any |
|-----------|--|--|--------------------------|---|
| 1 | CCGRT Management Committee Affairs | a) Agenda Notes & Minutes of Management Committee meetings & Subcommittees, etc. | В | from the date of meeting |
| | | b) Management Committee meeting files, ATR files including sub-committee files | В | from the date of opening of file |
| | | c) Attendance Register of the Management Committee | В | from the date of opening of register |
| | | d) Documents along with scanned copies of the CCGRT Building/premises and related papers | A | |
| 2 | Library | a) Library Accession Register | А | |
| | | b) Library Membership File | F | from the date of opening of file |
| | | c) Library General Correspondence File | F | from the date of opening of file |
| 3 | Integrated CS Course | a) Guidelines | F | after students pass out |
| | | b) Faculty Bio-data File | F | after students pass out |
| | | c) Students File | F | after students pass out |
| | | d) Other correspondence File | F | after students pass out |
| 4 | Training | a) Programme Delegate File | E | after the year of the program conducted |
| | | b) Programme Credit Hours File | | |
| | | c) Copies of the brochures of all the programmes including intimation / communication | F | from the date of printing of brochures |
| | | d) Annual Membership Register | F | from the date of opening of register |
| | | e) All training programmes (SIP/EDP/RMSOP) Files & Project Reports | E | from the date of opening of files |
| | | f) All Investor Awareness Programme Files | D | from the date of files |

| S. No. | Section | Particulars of Records | Category of Record | Retention Period begins after specific activity / stage, if any |
|-----------|--------------------------------|--|--------------------------|---|
| 5 | Research | Secretarial Standards Board Meeting Minutes | А | |
| | | Secretarial Standards Agenda Papers, Files etc | D | from the date of meeting |
| 6 | Staff Records | Attendance Registers, Personnel Files of casual/contractual staff, Joining Papers of Regular Staff etc | В | from the date of register/file |
| 7 | Administration | General Administration File, Vendor Files, Procurement Documents, Tender Files, Manuals, AMC Files, Purchase Orders/Work Orders etc Files | В | from the date of files |
| 8 | Court Cases / Legal Matters | All related documents, files, correspondence etc | E | from the conclusion of the matter |
| 9 | Accounts and Finance | I]Following Register/File /Documents to be maintained: | В | from the date of opening of file/register |
| | | a) Assets Register- CCGRT b) Fixed Deposit Register c) Important Communication Register / File d) Service Tax File e) TDS File f) Original copies of audited accounts | | |
| | | II] Following Register/File/Documents to be maintained: a) Bank Statement Files b) Daily Abstract File c) Leger Printout File d) Bank Book e) Manual Receipts Control Register f) Manual used receipts g) Internal Audit File-Regional Office/Chapter h) Internal Audit File i) Purchase Order File/Quotations j) AMC File k) HQ Claims File l) Statutory Audit File m)External Hard Disk n) Stock Register o) Sales-cum-Stock Statement File p) HQ Invoice File | В | from the date of opening of file/register |

MODERATION POLICY FOR CS EXAMINATION RESULTS

The CS examination results are declared after due deliberations and approval at the meeting of the Examination Committee. While considering the results, the Examination Committee generally reviews and takes into account result details of each subject/module of examination with reference to the following-

- 1. Current examination's subject-wise marks awarded statistics and pass percentage position visà-vis similar statistics of the immediate previous 3-4 sessions of examinations.
- 2. Difficulties, if any, experienced by candidates in solving any question/s due to seeming ambiguity in language or mis-interpretation of question/s, printing error/s, possibility of alternative answers, or such like matters, which could have caused time constraints to candidates in attempting remaining questions.
- 3. Comparative disparity in marking standard of any examiner/s vis-à-vis valuation standard of all other examiners in the same subject of examination.
- 4. To bring about acceptable parity on account of element of subjectivity involved in the evaluation standard, to compensate for the difficulties experienced by candidates, to bring uniformity in the evaluation process and to maintain uniform acceptable standard of parity in marking and pass percentage of the candidates vis-à-vis the immediate preceding examinations, the examination committee fixes suitable mark(s) as general moderation or special moderation, as the case be.
- 5. The moderation policy and criterion, as decided by the examination committee, is thus applied uniformly across the board in finalization and declaration of examination results.