

RTI DISCLOSURES

1. Organisation and Function

S. No.	Item	Details of disclosure	Information / Relevant Web Link
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]	(i) Process of decision making Identify key decision making points	<u>Process of decision making & Identifying key decision making points:</u> NPTI follows Central Govt. Rules and Regulations as amended from time to time and approved by Governing Council
		(ii) Final decision making authority	<u>Final decision making authority:-</u> Instrument of delegation of power broadly flows from top-downwards with Governing Council in its capacity of being the highest decision making body having power to dispose of business decision and with the same having been delegated to Director-General and Principal Director, Directors and there below for adequate and speedy decision making as per the approval of competent authority.
		(iii) Related provisions, acts, rules etc.	<u>Related provisions, acts, rules etc.</u> Broadly the following manuals, rules and regulations, instructions, records etc. are held by the corporation and complied with by employees in the course of discharging various functions and responsibilities. a) Articles of Association and Memorandum of Association b) Manuals developed for conducting of business and work • Procurement manual, • Vigilance manual, • Servicing Manual (Domestic and International), c) Various guidelines issued by Government of India on subjects, such as Revamped Distribution Sector Scheme (RDSS), terms of Memorandum of Understanding (MoU) reached with Government of India represented by Ministry of Power and NPTI for various financial years, MOUs entered into with other organizations such as training institutions etc.

		d) Various guidelines issued by Department of Public Enterprises in the matter of service condition, benefits etc. available to various sections of employees. Instructions, guidelines, circulars issued by tax enforcement authority such as Central Board of Direct Taxes, Comptroller and Auditor General Accounts, Ministry of Finance etc. Various circulars, instructions issued by the organisation in the matter of disposal of business etc.
	(iv) Time limit for taking a decisions, if any	As per requirement
	(v) Channel of supervision An accountability	Different Administrative / Financial Power delegated by Competent Authority to the officers at various levels rules and regulations