

As on 31.03.2021

Manual -2

The procedure followed in the decision-making process, including channels of supervision and accountability

Sr. No. 1.3

1.3	Procedures followed in decision making process [Section 4(1) b (iii)]	As per the Channel of Submission & Level of Disposal of NITI Aayog applicable to each matter/case.	The Channel of Submission & Level of Disposal of NITI Aayog is compiled/issued by O & M Section.
1.3.1	Process of decision making identify key decision making points	Decisions are taken based on the relevant records (orders, sanctions etc.) of each case as well as relevant or applicable rules/regulations/instructions etc. of Govt. of India, which are available on DoPT/MoF website.	
1.3.2	Final decision making authority	As per the Channel of Submission & Level of Disposal of NITI Aayog applicable to each matter/case.	The Channel of Submission & Level of Disposal of NITI Aayog is compiled/issued by O & M Section.
1.3.3	Related Provision, acts, rules etc	Same as for Sr. No. 1.2.3.	
1.3.4	Time limit for taking a decision, if any	Time limit for taking a decision depends on case to case or matter to matter basis. Various functions by <i>NITI Aayog</i> are discharged/disposed of as per time limit stipulated (if any) under relevant rules/ instructions of Govt. and competent authorities of NITI Aayog, if any.	

Sl. No. 1.3

1.3.5 Channel of supervision and accountability	As per Organization Chart of NITI Aayog, Channel of Submission & Level of Disposal of NITI Aayog and as per Manual of Office Procedure issued by Department of Administrative Reforms and Public Grievances and instructions (if any) issued by O&M vertical of NITI Aayog or any other competent authority, from time to time.	
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