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

Details of disclosure	Relevant Information furnished Res	marks
the second s	uding channels of supervision and accountability	
Procedures followed in	Procedures followed in decision making,	Channel of
decision making		
process[Section 4(1) b (iii)]	decision making authority are based on	Level of
	the relevant records (orders, sanctions	Disposal of NITI
	etc.) of each case as well as relevant	Aayog,
	or applicable	Delegation of
	rules/regulations/instructions/Manual of	
	Office Procedure/ Record retention	administrative
	schedule etc. of Govt. of India, issued by	powers are
	Department of Personnel and Training,	
	Department of Administrative	
	Reforms and Public Grievances,	section of NITI
	Ministry of Finance, Ministry of Health	
1 a	and Family Welfare and the concerned	
-	Nodal Departments/ Ministries, as	
	amended from time to time, and	
	departmental instructions (if applicable)	
	like Channel of Submission & Level of	
	Disposal of NITI Aayog, Delegation of	
	financial and administrative powers	
	issued by OM&C section of NITI Aayog	
	or Departmental instructions issued by	
	other competent authority, as amended from time to time	
Process of decision making	-do-	-do-
identify key decision making	-u0-	-u0-
points		
Related Provision, acts, rules	-do-	-do-
etc	-40-	u0-
ete	÷ .	
Final decision	-do-	-do-
making authority		
Time limit for taking a	Time limit for taking a decision depe	2 -
decision, if any	nds on case to case or matter to matter bas	
	is and as per time limit stipulated(if	
		n n ⁿ a N
	any) under relevant rules/ instructions	
	of Government of India and competent	
	authorities of NITI Aayog, as applicable	•