

Admn.II

1.3	Procedures followed in decision making process[Section 4(1) b (iii)]	<p>Procedures followed in decision making, process of decision making and final decision making authority are based on the relevant records (orders, sanctions etc.) of each case as well as relevant or applicable rules / regulations/ instructions /</p> <p>Manual of Office Procedure/ Record retention schedule etc. of Govt. of India, issued by Department of Personnel and Training, Department of Administrative Reforms and Public Grievances , Ministry of Finance, Ministry of Health 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.</p>	Channel of Submission & Level of Disposal of NITI Aayog, Delegation of financial and administrative powers are issued /compiled by OM&C section of NITI Aayog
1.3.1	Process of decision making identify key decision-making points		
1.3.2	Final decision-making authority		
1.3.3	Related Provision, acts, rules etc		
1.3.4	Time limit for taking a decision, if any	Time limit for taking a decision depends on case to case basis. Various functions of Admin II Section, NITI Aayog 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.	
1.3.5	Channel of supervision and accountability	Based on the relevant records (orders, sanctions etc.) of each case as well as relevant or applicable rules / regulations/instructions/Manual of Office Procedure/ Record retention schedule etc. of Govt. of India, issued by Department of Personnel and Training, Department of Administrative Reforms and Public Grievances , Ministry of Finance, Ministry of Health 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.	