

INFORMATION PUBLISHED IN COMPLIANCE OF DIRECTION ISSUED BY THE CENTRAL INFORMATION COMMISSION UNDER SECTION 19(8) (a) OF RTI ACT, 2005.

I. Objective/purpose of Public Authority :

Mission/Vision Statement of NALCO:

Vision

To be a Premier and Integrated company in the Aluminium value chain with strategic presence in Mining both domestic & global, Metals and Energy sectors.

Mission

To sustainably grow multi-fold in Mining, Alumina and Aluminium business along with select diversification in Minerals, Metals and Energy sectors, while continuously improving on efficiency and business practices thus enhancing value for all stakeholders

Core Values: 'BEST'

▪ **Benefitting Stakeholders**

We provide our customers, suppliers and other stakeholders with utmost level of value, service and satisfaction.

▪ **Excellence and quality**

We ensure that our products, manufacturing & business processes adhere to the highest quality levels and standards.

▪ **Sustainability**

We relentlessly pursue sustainable practices and create a positive impact on the communities we engage with.

▪ **Trust & Integrity**

We conduct ourselves with dignity, integrity, equity, transparency and accountability to build trust.

Brief History of the Public Authority:

National Aluminium Company Limited (NALCO) is a Navratna CPSE under Ministry of Mines. It was established on 7th January, 1981, with its registered office at Bhubaneswar. The Company is a group 'A' CPSE, having integrated and diversified operations in mining, metal and power. The Company registered a record net-profit of Rs 1732 crore in 2018-19, which is the highest in a decade and sales turnover of Rs 11386 crore in financial year 2018-19, which is the highest since inception. The export earnings have been recorded at 4,793 crore, also registering an impressive growth of 18 per cent over 2017-18. In matters of profitability, NALCO is ahead of its private sector peers by registering EBIDTA margin of 28 per cent. Presently, Government of India holds 51.5% equity of NALCO.



NALCO is one of the largest integrated Bauxite-Alumina-Aluminium- Power Complex in the Country. The Company has a 68.25 lakh TPA Bauxite Mine & 21.00 lakh TPA (normative capacity) Alumina Refinery located at Damanjodi in Koraput district of Odisha, and 4.60 lakh TPA Aluminium Smelter & 1200MW Captive Power Plant located at Angul, Odisha. NALCO has bulk shipment facilities at Vizag port for export of Alumina/Aluminium and import of caustic soda and also utilizes the facilities at Kolkata and Paradeep Ports. The Company has registered sales offices in Delhi, Kolkata, Mumbai, Chennai and Bangalore and 9 operating stockyards at various locations in the Country to facilitate domestic marketing.

Globally, NALCO has achieved the distinction of being the 'lowest cost producer of bauxite' in the world for the year 2018 as per the latest report of Wood Mackenzie. This achievement adds to the fact that the company has maintained its status as the lowest cost producer of alumina globally since the last three years. With sustained quality products, the Company's export earnings accounted for about 43% of the sales turnover in the year 2017-18 and the Company was rated 3rd highest net export earning CPSE in 2017-18 as per Public Enterprise Survey report.

With its consistent track record in capacity utilization, technology absorption, quality assurance, export performance and posting profits, NALCO is a bright example of India's industrial capability.

NALCO is the first Public Sector Company in the country to venture into international market in a big way with London Metal Exchange (LME) registration since May, 1989. The Company is listed at Bombay Stock Exchange (BSE) since 1992 and National Stock Exchange (NSE) since 1999. Besides, ISO 9001, ISO 14001, OHSAS 18000 & SA 8000 certifications, the Company has also adopted ISO 50001 standards for Energy Management System.

To face the challenges of ever-evolving market and position the Company in a sustainable growth path, a new corporate plan has been developed with well-defined 3 year action plan, 7 year strategy & 15 years vision of being a Premier and Integrated Company in the Aluminium value chain with strategic presence in Mining both domestic & global, Metals and Energy sectors. The Corporate Plan has chalked out a roadmap for multifold growth in revenue and Profit by 2032.

As a responsive Corporate, the Company is harnessing renewable energy aligning to the ambitious programmes of Govt. of India. The Company has already commissioned 198 MW wind power plants and further 25 MW wind power plants are in pipeline, making it the highest producer of renewable energy among PSUs.

To be more resilient to the vagaries of market, the Company has prepared a New All-Weather Business Model. It has extensive plans for brownfield and Greenfield expansion projects, which include the ongoing 5th Stream Refinery project of 1 MTPA capacity in existing Alumina Refinery at Damanjodi



(Brownfield), development of Pottangi bauxite mines, Utkal D&E coal mines in Odisha, establishment 5 lakh TPA brownfield Smelters in Odisha.

As part of backward integration, the Company is establishing a caustic soda plant in JV with Gujarat Alkalies & Chemicals Limited (GACL) in Gujarat and a CT Pitch plant in JV with NINL in Odisha.

NALCO is a leading name in the industrial map of Eastern India. True to the spirit, the Company is taking the lead to bring in a significant change in the Industrial map of Odisha. The Company has formed JV Company named 'Angul Aluminium Park Private Ltd' (AAPPL) with Odisha Industrial Infrastructure Development Corporation (IDCO) to give a boost to ancillary, upstream & downstream products related to aluminium industry.

The Company pursues its R&D activities fervently and has already filed 36 patents out of which 17 patents have been granted and 6 have been commercialized till May 2019. As a part of its effort to convert waste to wealth, the Company is endeavoring to salvage iron concentrate from red mud, Gallium from spent liquor. The Company has also successfully commissioned a first of its kind de-fluoridation process based on nano-technology to de-contaminate the effluent water of Smelter solving a long standing fluoride contamination problem of the area.

The Company, while climbing the ladder of success has strived hard to play a significant role in the socio-economic development in its operational areas through empathetic CSR activities. Rehabilitation of displaced families, employment, income generation, health care and sanitation of local people, education & skill development, providing safe drinking water, development of infrastructure, pollution control, environmental measures, rural development, promotion of arts, crafts & culture and various humanitarian good will missions have earned NALCO a place of pride in the corporate world and was awarded the SCOPE Meritorious Award for CSR from Hon'ble President of India in Apr'17.

The Company is one of the 1st CPSEs to have a CSR Policy since inception and is compliant to the norms of Companies Act. It has spent Rs. 355 crore towards CSR activities till 2018-2019. For effective implementation of CSR activities, NALCO has set up a standalone Foundation in 2010.

With encompassing initiatives to provide a better living to the periphery areas and contribute to nation building the Company has taken many ambitious projects. Its notable efforts include Indradhanush scheme, where the Company has sponsored 920 tribal children of Maoist infested Damanjodi sector and provided education to them in 3 reputed residential schools. 416 meritorious girl students of BPL families at Angul and Damanjodi sector have been adopted with financial support by the Company under 'Nalco ki Ladli' scheme in line with Govt's 'Beti Bachao, Beti Padhao' Mission.

Recognizing the healthcare needs as one of the critical need, NALCO is operating 8 MHUs (Mobile Health Units) in peripheral villages of its plants by which more than one lakh patients are treated freely every year. Going a step

ahead, the Company is also setting a secondary modern eye care hospital at Angul and a Night Shelter in AIIMS, Bhubaneswar for attendants of indoor and OPD patients availing long term treatment.

Responding to the call of Govt of India, NALCO actively participated in Swachh Bharat Abhiyan by constructing 479 toilets in various districts of its operating areas and has also taken up a noble initiative to make 11 periphery villages completely Open Defecation Free (ODF) in Damanjodi and Angul sector.

The Company has taken the responsibility of Shri Jagannath Temple, Puri & its surrounding under PM's Iconic Shrine Development Programme to upgrade the infrastructure & maintain cleanliness with special emphasis on Renovation and beautification of Gandhi Park as a tourist spot, temple illumination, beautification of Puri town with thematic painting based on Jagannatha culture and battery-operated vehicle in railway station for differently-abled passengers and sick people.

The Company's penchant to prop up the renowned heritage, art and culture of the State has drawn wide acclamation specifically with patronization of living cultural and sports legends by the Company.

With demand for skilled manpower set to grow multi fold in the Country, the Company is doing its part by setting up a centre of excellence for Mining sector at an investment of Rs 20 crore and also providing skill training to unemployed youths in association with training partners in various demand areas like retail, healthcare, beautician, sewing machine operator etc.

The company since inception has marched ahead with sustainable growth, perpetual profits while exhibiting deep empathetic concern for the society. Etched in the hearts of millions of people of Odisha as modern industrial "Konark", the company has been able to create a special place for itself for the people it works with. Enhancing the stakeholders wealth has remained the prime mover to steam Company's growth but nonetheless the driving spirit remains to bring smiles in the face of multitude of its stakeholders.

Duties/main activities/functions of Public Authority:

NALCO is in the business of mining of Bauxite, manufacture of Calcined Alumina, Alumina Hydrates, Zeolite and manufacture of Aluminium metal as well as aluminium rolled/special grade products using electric power generated by it for captive consumption.

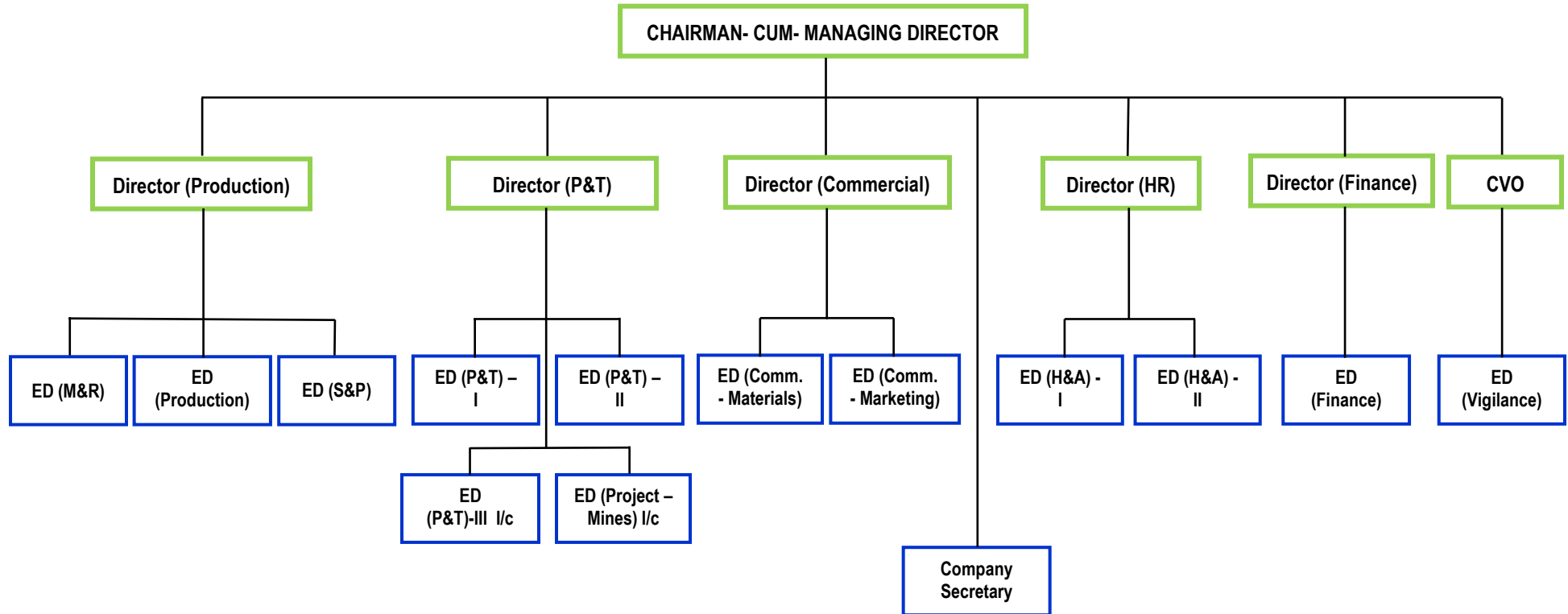
List of Products/services being provided by the Public Authority with brief write up on them:

NALCO's products belong to Aluminium Sector in the non-ferrous metal category and are sold as commodities as per the details and specifications given below:

PRODUCTS : 1. Alumina

- Calcined Alumina
 - Alumina Hydrate
 - Speciality Aluminas & Hydrates
 - Detergent Grade Zeolite
2. Aluminium Metal
(High Purity, EC & CG)
- Standard Ingots
(each approx. 20 ± 3 kgs / 22.5 ± 1.5 kgs)
 - Sow Ingots
(each max. 750 kgs)
 - T - Ingots (each weighs $650 \text{ kgs} \pm 5 \text{ kgs}$)
3. Aluminium Wire Rods
- Wire Rods (in coil form, 9.5 / 11.95 mm dia, weight approx. 2 mt)
 - Flipped Wire Rod Coils (9.5 / 11.95 mm in coil form in steel cage, weighing 1200-1400 kgs)
4. Aluminium Billets (in five sizes)
- 127 \pm 1.5 mm dia
 - 152 \pm 1.5 mm dia
 - 178 \pm 1.5 mm dia
 - 203 \pm 1.5 mm dia
 - 229 \pm 1.5 mm dia
5. Aluminium Flat Rolled Products
(Coils & Sheets in Alloys AA1050, AA1100, AA1200, AA3003, AA3105, AA5005, AA5052 & AA8011)

Organizational Structure Diagram of NALCO:



NB: CVO – Chief Vigilance Officer
 HR – Human Resources
 P&T – Project & Technical
 ED - Executive Director
 S&P – Smelter & Power
 M&R – Mines & Refinery
 H&A – HRD & Administration
 I/c – In charge

Expectation of the Public Authority from the Public for enhancing its effectiveness and efficiency:

1. NALCO as a public authority expects that the Indian citizen should seek information in respect of one subject only by way of one application. It creates problems for the PIO if the information seeker seeks information in respect of many subject by way of one application, because in a large company like NALCO, the information sought may be available in various departments, offices, units and obtaining the same from various sources within the stipulated period of 30 days may pose a practical difficulty. Even DOPT, Ministry of Personnel, Public Grievances & Pensions, Govt. of India in its Guidelines for Information Seekers in Part III of Circular No. 12/192/2009-IR says so.
2. NALCO expects that the purpose of the RTI Act should not be misused by seeking vexatious, frivolous and repeated questions from the Public Authority without serving any public purpose.
3. NALCO also expects that the RTI Act should not be used as a mechanism to redress the individual grievances/personal problems. The information seekers may use other redressal forums for the purpose rather than using RTI Act.

Arrangements and methods made for seeking public participation/contribution:

NALCO is a commercial organization and policies formulated by it relate to its internal management and control. All its policies are formulated in compliance with the provisions of all applicable statutes, rules, regulations and guidelines issued by Government/statutory authorities from time to time. Since NALCO follows DPE guidelines and other extant guidelines from Govt. of India, it is construed that there is public participation/contribution. NALCO's policies are also influenced by guidelines given by various Parliamentary Committees that will ensure contribution from the public in its policy decision.

Mechanism available for monitoring the service delivery and public grievance resolution:

The Company caters to two broad markets, namely export market and Domestic market. The Company, to be able to serve the domestic customers better, has a Marketing set-up in place, which consists of a Corporate Marketing Department at Bhubaneswar, Regional Offices at New Delhi, Kolkata, Chennai, Mumbai and a branch office at Bangalore. The Company has stockyards at Baddi, Jaipur and Faridabad in the North, Kolkata in the East, Vizag, Chennai and Bangalore in South and Bhiwandi and Silvassa in the West.

During the beginning of the financial year, Company signs Annual Memorandum of Understanding (MoU) with the customers in the domestic market for their

requirements for the whole year. The corporate marketing department and the regional offices are in regular touch with the customers regarding their requirements. The requirements of valued customers are then discussed with the production department during the beginning of every month to finalize the different product mix in order to satisfy the product requirements of the customers of the domestic and export markets.

For better coverage, the domestic market for aluminium is segregated product-wise and accordingly, the Company's marketing department has a CG Sector section handling Ingots, Sows and Billets & EC Sector section handling Wire rods. Both the sections are collaboratively responsible for customer acquisition, Despatch Instruction (DI) and truck planning, MOU requirements, redressal of customer complaint and feedback as well as coordination with Marketing-Finance wing for maintenance of customer account balances and re-adjustments as required from time to time. Considering the complexities of Rolled Products and modest export, both domestic and export sales are looked after by a special group of marketing personnel. Presently, the Company has dedicated executives both at Regional offices and Corporate Office for handling major customers.

Customer meets are also arranged by Regional Offices where customer feedback is gathered and the same is analyzed for further improvement in customer service and product requirements.

MIS and Marketing Research group are earmarked at Corporate Office & Regional Offices and their primary job is to collect information from the Market from time to time and provide vital information for decision making and formulating marketing strategy.

Public Grievances

With a view to keep its Human Resources contented and promote harmonious employer-employee relation, the Company has formulated and implemented formal grievance procedures for quick redressal of employees' grievances. The formal grievance procedure presently in operation in the Company is given below:

Grievance Procedure for Executives

Objectives:

- a) To provide a formal channel for redressal of grievances of individual executives in their employment relationship.
- b) To take all possible steps for redressal of grievances.
- c) To review and recommend action for minimizing such grievances in future.

Scope:

Executive employees in pay scales up to and including ₹ 36,600-3%-62,000/- (E-4 Grade) can invoke this procedure for redressal of their grievances. The procedure will cover all matters of employment relationship except the following:

- General issues involving scale of pay, allowances, fringe benefits, etc.;
- Disciplinary action taken under Conduct, Discipline and Appeal Rules of the Company;
- Cases relating to vigilance and security;
- Discharge or termination of services as per terms of employment contract;
- Promotion policies of the Company.

Executive employees in the pay scale of ₹43,200-3%-66,000/-(E-5 Grade) and above will seek redressal of their grievances directly from heads of projects.

Procedure:

- i) The aggrieved executive may take up his grievance orally with the Head of the Department. The Head of the Department concerned may consult HRD/Finance Department and other agencies as required and take steps for redressal of the grievance expeditiously.
- ii) If the aggrieved executive is not satisfied with the reply of the Head of the Department, he may submit his grievance formally to the General Manager/Head of the Unit in writing giving all relevant details of his grievance within 30 days from the occurrence of the cause of the grievance.
- iii) All the grievances of individual executives will be registered in a register to be maintained in the office of General Manager/Head of the Unit. After examination and consideration, the decision of the General Manager/Head of the Unit will be communicated to the aggrieved executive within a fortnight. The General Manager/Head of the Unit may give a personal hearing to the executive before disposing of the grievance.
- iv) On receipt of the reply from the General Manager /Head of the Unit, if the aggrieved employee is still not satisfied, he may make an appeal to the Chairman-cum-Managing Director giving all details of his grievance in writing.
- v) The decision of the Chairman-cum-Managing Director will be communicated to the aggrieved executive within 30 days and will be final in the matter.
- vi) The decision on the grievance will be implemented expeditiously.

Grievance Procedure for Non-Executives

Objective:

With the object of providing workmen of the Company, a readily accessible machinery for prompt redressal of their day-to-day grievances, the management lays down the procedure and the machinery therefor, as specified herein:

Scope:

Individual grievances involving matters like the following may be taken up under this procedure:

- Physical working conditions and welfare amenities,
- Allotment of quarters,
- Attendance,
- Payment of wages, allowances, overtime, increments, arrears, etc.
- Recoveries from wages,
- Medical facilities,
- Seniority,
- Transfer,
- Leave,
- Promotion and acting in higher position.

Matters relating to collective bargaining/ disputes (involving groups), such as pay scales, allowances, bonus, hours of work and common benefits, etc. and also cases relating to disciplinary matters will be outside the purview of this grievance procedure.

In case of any grievance arising out of discharge or dismissal of workmen, this procedure shall not apply.

Procedure:

An aggrieved employee may in the first instance meet his immediate superior officer and present his grievance orally to him. The immediate superior officer may consult other connected agencies required for the redressal of the grievance and try to settle it within 3 days.

Stage I

- i) In case, however, the employee is not satisfied, he/she may seek redressal formally through grievance procedure at stage-I for which he/she has to fill in Form-I giving details of his/her grievance, within 60 days from the occurrence of cause of the

grievance to his/her Head of Department. On receipt of the grievance Stage-I, the Head of Department concerned will arrange to register in a register to be maintained in his office and take necessary steps for redressal of the grievance. In the process, he may consult the HRD/Finance Department and other connected agencies as required.

- ii) The Head of the Department may also give a personal hearing to the employee and collect additional information, if any, required for redressal of the grievance.
- iii) The Head of the Department will arrange for a formal reply to the employee concerned within 7 (seven) days of receipt of the grievance under intimation to the Dy.Manager(HRD)/Manager(HRD) concerned.

Stage II

- i) In case the employee is still not satisfied with the reply received from the Head of the Department or he/she does not receive any reply within the stipulated period, he/she may take recourse to the grievance Stage-II by submitting Form-II to the Secretary, Grievance Committee, as notified in his/her unit, within 7 days from receipt of reply to stage-I or 15 days from the date of submission of Grievance Stage-I.
- ii) The Secretary, Grievance Committee shall register the grievance on behalf of the Grievance Committee and give an acknowledgment of the same to the aggrieved employee. He may collect relevant facts, and rules and guidelines on the subject of grievance from all sources concerned and prepare a detailed note for examination by the Grievance Committee consisting of the Chairman, two representatives of management and two representatives from the employees.
- iii) The employee concerned may be heard in person by the Grievance Committee if he/she likes. He/she may be allowed to be assisted by a co-employee of his/her Department/Unit before the Committee, if he/she so desires.
- iv) The Grievance Committee may seek assistance of the Head of the Department concerned and/or any other agency considered necessary for redressal of the grievance.
- v) The decision of the Grievance Committee will be communicated to the aggrieved employee within 30 days of receipt of the

grievance. In case of any delay in communicating the decision within the prescribed limit, the reason thereof shall be recorded in writing and the aggrieved employee shall be communicated of the delay.

- vi) If it is not possible for the Grievance Committee to arrive at a unanimous decision, the committee will make a reference of the grievance with record notes of the discussions/views, duly signed by the members of the committee, to the General Manager/Head of the Unit, who will decide the issue and send back his decision to the Secretary, Grievance Committee. The Secretary of the Grievance Committee will bring it to the notice of other members of the Committee and take steps for its implementation.
- vii) The decision of the Grievance Committee communicated to the aggrieved employee will be final subject to Stage III - Appeal.

Stage III - Appeal

The aggrieved employee may prefer an appeal to the General Manager/Head of the Unit against the decision of the Grievance Committee within a period of 7 days from the date of receipt of the reply of the Grievance committee. The General Manager/Head of the Unit may consult the Corporate HRD/Finance Department, where necessary, and also give a personal hearing to the appellant before giving a decision.

The decision of the General Manager/Head of the Unit, which will be final, will be communicated to the employee within one month from the date of receipt of the appeal.

Constitution of Grievance Committee:

The constitution of the committee will be as under:

- i) Chairman
- ii) Two representatives of management, and
- iii) Two representatives of the employees.

The Chairman will be nominated by the management.

An officer of HRD Department nominated by the management will be the Secretary of the Committee. It will be his responsibility to arrange for the meetings of the Grievance Committee, keep the necessary records and take action on the decisions of the Committee.

Representative of Workmen:

If there is a recognized union, it will intimate two names and alternate names in order of priority for representation in the committee. The management will select the required number from amongst the names recommended by the recognized union.

If there is no recognized union, two of the more representative registered trade union, functioning in the establishment according to their membership in the establishment, shall be asked by the management to intimate two names each along with alternate names in order of priority for representation in the committee. The management shall select the recommended names in such manner that each of the above mentioned two unions has at least one representative each on the committee.

In case of doubt as to which are the two more representative registered unions the matter may be decided in consultation with the conciliation officer.

The life of the Committee shall be one year, the existing members, however, continue to function on the Committee till the reconstitution of the fresh committee.

Meetings:

The Grievance Committee shall meet once in every fortnight or earlier, if necessary.

One member representing the management and one member representing the workmen besides the Chairman shall constitute the quorum for a meeting of the Committee.

Miscellaneous:

If the grievance arises out of an order given by the management/superior officer, such order shall be complied with before the workman concerned invokes the procedure laid down herein. If, however, there is a time lag between the issue of an order and its compliance, the grievance procedure may be invoked that the order nevertheless must be complied with, within the due date.

The aggrieved employee or any union on his behalf will not move for conciliation, adjudication or move any other Government machinery for intervention in the matter where an employee has taken up a grievance for redressal under this procedure until he has exhausted all the steps prescribed.

The aggrieved employee or his co-employee working within the organisation will be allowed to leave the Department by their superior on receipt of a call during the working hours if they are satisfied that the employees are required in connection with the proceedings of the Grievance Machinery. The time spent by the employee in this connection shall be treated as on duty.

No workman shall be harassed or victimized for having preferred a grievance to be processed under this procedure. Any complaint from a workman regarding harassment or victimization may be made directly to the Sr. Manager (HRD).

Decision on the grievance dealt with under this procedure will be in accordance with the existing policy, rules, regulations and procedures of the Company.

It would be the endeavor of the management to ensure speedy implementation of the decision of the Grievance Committee and the General Manager of the Unit.

Interpretations/Amendments:

In the event of any doubt/dispute in regard to the interpretation of any of the aforesaid provisions, the decision of the Chairman-cum-Managing Director will be final and binding on all concerned. The Chairman-cum-Managing Director shall be empowered to amend/supplement/substitute this procedure and to issue any administrative instructions in pursuance thereof.

Public Grievance Redressal System:

Apart from formal grievance procedures, Grievance Cell in the organisation for dealing with Public Grievance is functioning effectively since March 1985 for redressal of public grievance promptly, objectively and in a fair and just manner. In the production units/ corporate office, a grievance register is maintained. All the designated Public Grievance Officers observe every Wednesday as meeting day and ensure availability in the respective offices between 2.30 pm and 5.30 pm for smooth handling of grievance of the aggrieved citizen. A locked compliant box is placed at the reception for the convenience of complainants. A suitable page on the working of public grievance redressal machinery has been incorporated in the Nalco's website for general awareness. Time limit for disposal of public grievances within 3 months has been fixed and suitable instructions have been issued to all concerned to strictly adhere to the same. Grievance prone areas and the evaluation of the functioning of grievance redressal system are reviewed by the Chairman-cum-Managing Director on quarterly basis.

II. Please provide details of powers and duties of Officers and employees of the Organisation:

The powers and duties of the officers and employees of the Company stems mainly from the provisions of the Companies Act, 1956 and Memorandum & Articles of Association of the Company. The officers and workmen of the Company carry out the business operations of the Company in line with the objectives specified in the Memorandum of Association of the Company.

While discharging duties and responsibilities, officers and workmen of the Company are complying with applicable provisions of the all applicable statues and rules and regulations framed thereunder.

Since NALCO is a Government Company registered under the provisions of the Companies Act, 1956, the powers and duties of its Directors and conduct of its business is regulated by the provisions of the Companies Act, 1956, the Memorandum and Articles of Association of the Company and other enactment under various laws.

Being registered under the Companies Act, 1956, as per the Articles of Association of the Company, the powers to manage the affairs of the Company rest with the Board of Directors. The Board of Directors has authorized the Chairman and Managing Director to exercise all or any of the powers vested in the Board for the management and administration of the company except certain matters for which the approval of the Board and the President of India or the shareholders shall be necessary as the case may be. The Chairman & Managing Director, in turn, has delegated various powers up to certain limit to the officers of the Company.

The business of the Company is regulated and controlled by the Board of Directors of the Company subject to compliance of conditions stipulated by the Department of Public Enterprises, Ministry of Industry, and Government of India regarding Navratna powers.

The Board of Directors of the Company have delegated certain powers to the Chairman-cum-Managing Director and other functional Directors of the Company for smooth functioning of day to day affairs of the Company. The Job Description and Responsibilities of Directors are given below:

I. Chairman-cum-Managing Director

The Chairman-cum-Managing Director is the Chief Executive Officer of the Company and is accountable to the Board of Directors. He is responsible for the effective functioning of the Company in pursuit of its mission, goals and objectives.

The Board of Directors have delegated powers to the Chairman-cum-Managing Director within the parameters stated in the Companies Act, 1956, Articles of Association of the Company and the guidelines issued by the Govt. of India from time to time.

His responsibilities, inter-alia, include the following:-

- Create a strategic vision for the business that stems from the Company's existing strength, builds on its distinctive competitive advantages and opportunities available.
- Establish the basic priorities, ethical values, policies, attitudes within the Company that will instill a sense of personal involvement in and commitment to the strategic vision throughout the organization.
- Develop business strategies and operating plans that reflect the long term corporate objectives.
- Undertake a programme for systematically strengthening management at all levels by training, retraining, development, delegation, motivation, recruitment and replacement.
- Closely monitor the operating and financial results against agreed plans and budgets as also against those achieved by the peers in the business and ensure timely remedial measures in furtherance of the Company's long term sustainability of financial health.
- Provide corporate leadership with a strong conviction, clear strategic vision, intellectual capacity and management experience.
- Compliance of provisions of Companies Act, 1956, SEBI Guidelines, Listing Agreement and Depositories Act, 1996 through Company Secretary.
- Establish efficient vigilance administration.
- Co-ordination among all Directors.

II. Director (Commercial)

Director (Commercial) is a member on the Board of Directors and report to the Chairman-cum-Managing Director. He is responsible for overall supervision, co-ordination and direction of marketing and materials functions of the Company. His specific duties and responsibilities inter-alia, include the following:

(A) Marketing

- Develop and implement appropriate strategies, policies & plans to promote and protect the Company's commercial interests in tune with Company's objectives and targets.
- Inter-face with the global metal exchanges, trading agencies, consumers and Government.
- Overall supervision, co-ordination and direction of marketing activities both for domestic as well as international markets, to enhance market share and maximize realization.
- Promotion of product diversification and market development for new products.
- Coordination for product mix etc.
- Sale and purchase of power.
- Market intelligence, information and customer satisfaction.

(B) Materials

- Formulation of policies and procedures for procurement, warehousing and inventory management and their implementation.
- Procurement of equipment, raw materials, and fuels including non-CIL linkage coal, spares, components and consumables as required for production, project and operations of the Company.
- Create and monitor various logistic facilities for coal and other materials, inward, outward and internal transfers.
- Ensuring timely insurance coverage at competitive rates and prompt settlement of insurance claims, excluding insurance related to employees and life insurance.
- Ensuring efficient working of port facilities at Visakhapatnam and to comply with requirements as 'occupier' of port facilities.
- To lead, guide and motivate the team of high caliber commercial professionals.

III. Director (Finance)

Director (Finance) is a member on the Board of Directors and reports to CMD. As the functional Director in-charge of Finance and Planning, he is responsible for the financial, accounting and planning functions of the Company.

His responsibilities also include the following:-

- Prudent financial management in the Company including cost reduction, revenue maximization, budgetary control, planning and monitoring expenditure during the construction of new projects.
- Financial scrutiny of all proposals including matters pertaining to placement of orders, tendering and operation of contracts/tenders.
- Stock verification, maintenance of proper accounts and financial propriety and effectiveness of the procurement of materials and services.
- Keeping a track of foreign exchange and price trends besides assisting in negotiating contracts.
- Foreign Exchange management.
- Putting in place various systems to prevent financial irregularities in the Company.
- Ensuring compliance of various tax laws, Companies Act, SEBI guidelines, Foreign Exchange Management Act, Listing Agreement etc. relevant to Finance Department and Public Records Act.
- Business Development and Corporate Plan activities of the Company. All Greenfield projects up to DPR approval.
- Overall risk management of the Company.
- Formulating internal control and check systems including internal audit and implementation thereof.
- External audit and Government audit.
- Ensuring compliance to laws related to Excise, Sales tax, Customs, Entry tax, Service tax, VAT & other taxes.

IV. Director (Project & Technical)

Director (Project & Technical) is a member on the Board of Directors and reports to CMD. He is incharge of all project activities and is responsible for -

- Technical and engineering aspects pertaining to all new projects, expansion schemes, techno-economic evaluations and planning in co-ordination with Business Development Department.
- Implementation of all sanctioned/approved projects within the prescribed schedules and cost, except AMR projects of value more than Rs.5 crores.
- Coordination of technical and engineering matters with all the consultants in matters of process flow sheet, layout, energy balance and technological aspects of all the segments of the projects.
- Coordination with all consultants/departments/agencies in connection with implementation of projects.
- Technical problems connected with major modifications and alterations of the existing plant as and when required.
- Introduction of new and efficient technologies and other cost saving devices.
- All the technology, technical and engineering services required for the satisfactory performance of the various units of the Company.
- Representation in appropriate technical institutions involving use and development of Alumina /Aluminium in the country.
- Import substitution cell.
- Technical guidance to entrepreneurs for promotion of ancillary industries.
- Research and Development activities being carried out in collaboration with other research institutes and laboratories. (Day-to-day requirement of the process control laboratory will be under the unit heads).
- Implementation and maintenance of Electronic/IT systems including Enterprise Resource Planning systems in the Company.

V. Director (Human Resource)

Director (Human Resource) is a member of the Board of Directors and reports to CMD.

His responsibilities also include the following:

(A) Personnel Matters

- Recruitment, Establishment and Training.
- Formulation and implementation of personnel policies of the Company.
- Creating congenial environment for harmonious industrial relations and promotion of efficient work culture in the Company.
- Ensuring compliance of provisions of various industrial and labour laws.
- Industrial Engineering required for achieving high degree of efficiency in personnel function.

(B) General Administration Matters

- General administration functions in all units and offices
- Legal matters
- Transport
- Medical
- Exhibitions
- School facilities
- Land acquisition
- Estate Department
- Sports & Cultural activities
- Planning and implementation of security of the Company's properties, Personnel and establishment
- Hindi/Rajbhasha Cell
- Law and order in conjunction with the State authorities
- Civic amenities, bank, post office, police station, public health, fire services, welfare activities/facilities
- Horticulture and forestry
- Guest houses
- Development and maintenance of corporate image of the Company through appropriate media management and Corporate Social Responsibility activities
- Ensuring efficient peripheral development activities as a part of Corporate Social Responsibility

VI. Director (Production)

Director (Production) is a member on the Board of Directors and reports to the CMD. He is responsible for all the production activities of the Company at various units viz., Mining, Alumina Refining, Power Plant and Aluminium Smelter.

His responsibilities also include the following:-

- All technological matters related to production and services.
- Operation and maintenance of plant efficiently at rated capacity including control of consumption of material inputs and manpower, quality and costs.
- Adoption of suitable product mix in consultation with Marketing and Finance Departments.
- Recycling of wastes.
- Coordination with all external agencies connected with production.
- Coordination with Mahanadi Coal Fields Ltd. for regular and proper supply of linkage coal in terms of Fuel Supply Agreement.
- Pursuing with Government for increasing the coal linkage & signing Fuel Supply Agreements.
- Introduction of new and efficient methods and other cost saving devices.
- Ensuring compliance to Safety, Health, and Environment and Pollution Control provisions of relevant statutes.
- All issues as 'occupier' of the factories under the Factories Act at Refinery, Smelter and Captive Power Plant and as 'owner' of Mines as per the Mines Act.

- III. Please provide list of Rules, Regulations, Instructions, Manual and records held by Public Authority or under its control or used by its employees for discharging functions as per the given format. This format has to be filled for each type of documents.

Important Internal Rules, Regulations, Manuals and Records, which are held and used by the employees of the Company in discharge of their functions are given below:

Matters pertaining to company affairs

- Memorandum & Articles of Association.
- Statutory Registers under the Companies Act, 1956
- Statutory Registers under other applicable Acts and Rules & Regulations.
- Annual Reports
- Annual Returns
- Various Returns and Forms filed with the Registrar of Companies, Stock Exchanges, and Depositories etc.
- Government Guidelines including Navratna guidelines.
- President Directives issued from time to time.
- Decisions of the Board of Directors/Committees of Directors in their Meetings as contained in the minute books including Agenda papers.
- Decision of the shareholders in the General Meetings/Extra-ordinary General Meetings as contained in the minute books including Agenda papers.
- Code of Internal Procedures and Conduct for Prevention of Insider Trading in dealing with securities of NALCO.
- Codes of conduct for Board Members and Senior Management Personnel.
- Listing agreement with Stock Exchanges (BSE&NSE) in which NALCO shares are listed.
- By-laws and Business Rules of Depositories(NSDL & CDSL)
- Share Transfer Deeds & Demat/Remat Requests kept in bound volumes.
- Delegation of Powers(DOP)
- Register of Members(Soft Copy)
- Parliament Questions on various aspects of functioning of the Company and replies by NALCO.
- Questions raised by State Legislatures on various aspects of functioning of the Company and replies by NALCO.

Matters pertaining to Finance & Accounts

- Accounting policies
- Accounting standards
- Accounts Manual
- Books of Accounts
- Statement of Quarterly Financial Results
- Annual Report
- Accounts Manual
- Documents pertaining to payment of Income Tax, Tax Deducted at Sources, etc.

- Vouchers, etc.

Matters pertaining to works, Contract, Commercial, Procurement & Marketing

- Purchase Manual
- Contract Manual
- Store Manual
- Marketing Guidelines
- Tender Documents, Purchase Orders/job contracts
- Tender Specifications & drawings for projects.
- Approved drawings and documents.

HR & Establishment Related matters

- HRD Manual
- Personal Files of Employees
- Various internal policies, rules & regulations pertaining establishment matters
- Performance Appraisal Reports of employees
- Delegation of Powers
- Service Rules
- CDA Rules

Project/Plant operation related matters

- Mining Lease
- MoU targets
- Operational Manuals
- Quality System Manuals.
- Detailed Project Report / Feasibility Reports of Projects implemented and those under implementation for the last 10 years.
- Documents relating to clearance and approval of Competent Authorities.
- Feasibility Reports / Detailed Project Report for last 10 years.
- Govt. Clearance / approval

Administration & CSR related matters

- Land Acquisition and other property related documents
- Quarter allotment Rules
- Norms for Guest House charges
- Norms for Vehicle allotment
- Policy/guidelines on Community Development & welfare activities, donation to charities, etc
- Documents containing information regarding community development and welfare activities carried out by the Company, etc.
- Resettlement and Rehabilitation policy
- Corporate Social Responsibility Scheme & NALCO Foundation

Public relations, publicity

- Advertisement guidelines

Vigilance related matters

- Vigilance Manual.
- CVC Guidelines issued from time to time.

Documents pertaining to legal matters

- Petition, plaints, written statements and other documents submitted to Hon’ble Courts, tribunals, etc.
- Orders of Hon’ble courts; etc.,

Agreements

- Agreement with Technology Suppliers & Process Licensors
- Agreement with Project Consultants, Consultants, etc.
- Agreement with vendors, transporters, service providers, etc.

Licences

Various licences as applicable to NALCO

Location and custody of important Documents:

Sl. No	Name/ Title of documents	Description	
01	<u>Company Secretary Department</u> <ul style="list-style-type: none"> ▪ Memorandum & Articles of Association ▪ Statutory Registers under the Companies Act, 1956 ▪ Share Transfer Deeds and Demat/Remat Requests kept in bound volumes. 	Brief write -up on the documents	Matters relating to formation and indoor management of the Company & share transfer activities including demat/Remat.
		From where one can get a copy of these records	Company Secretary National Aluminium Company Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 061 Telephone- 0674- 2300667(o) Fax- 0674-2300677 E-mail: knravindra@nalcoindia.co.in
		Fee charged by the department for a copy of these documents.	As per the RTI Act.

Note: All other documents pertaining to company affairs held in the Company Secretary Department are documents in the nature of Commercial Confidence, which are exempt for disclosure under Section 8(1)(d) of RTI Act,2005 and hence, can not be provided.

Sl. No	Name/ Title of documents	Description	
01	<u>Finance & Accounts Department</u> <ul style="list-style-type: none"> ▪ Accounting policies ▪ Accounting standards ▪ Accounts Manual ▪ Books of Accounts ▪ Statement of Quarterly Financial Results ▪ Annual Report ▪ Accounts Manual ▪ Documents pertaining to payment of Income Tax, Tax Deducted at Sources, Vouchers, etc. 	Brief write -up on the documents	Matters relating to Finance and Accounts of the Company
		From where one can get a copy of these records	Executive Director(Fin.)/GM(Fin)/DGM(Fin) National Aluminium Company Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 013 Telephone- 0674-2301333/2300043/2301085 Fax- 0674-2300740 E-mail: ED-FIN@nalcoindia.co.in
		Fee charged by the department for a copy of these documents.	As per the RTI Act.

Sl. No	Name/ Title of documents	Description	
01	<u>Finance & Accounts Department of Units & Regional Offices</u> <ul style="list-style-type: none"> ▪ Accounts Manual ▪ Books of Accounts ▪ Accounts Manual ▪ Documents pertaining to payment of Income Tax, Tax Deducted at Sources, Vouchers, etc. 	Brief write -up on the documents	Matters relating to Finance and Accounts of S&P Complex, Angul/ M&R Complex, Damanjodi/all Regional Offices.
		From where one can get a copy of these records	1. GM(Finance) National Aluminium Co. Ltd. S&P Complex, Angul-759145. Telephone- 06764- 223749 Fax- 06764-223747 2. GM(Finance) National Aluminium Co. Ltd. M&R Complex, Damanjodi-763008. Telephone- 06853- 254511

			<p>Fax- 06853-254341</p> <p>3. Finance-in-Charge National Aluminium Co. Ltd. Port Facilities Office, Visakhapatnam-530035. Telephone- 0891-2569554</p> <p>4. Finance-in-Charge National Aluminium Co. Ltd. Core-4, 5TH Floor, District Centre, SCOPE Minar, Laxmi Nagar, Delhi-110092 Telephone- 011- 22010795</p> <p>5. Finance-in-Charge National Aluminium Co. Ltd. J.K.Millennium Centre, First Floor, 46-D, Chowringhee Road, Kolkata-700071. Telephone- 033- 22801497</p> <p>6. Finance-in-Charge National Aluminium Co.Ltd. 215, T.V. Industrial Estate, S.K.Ahire Marg, Worli, Mumbai-400030. Telephone- 022- 24939288</p> <p>7. Finance-in-Charge National Aluminium Co. Ltd. 3E, Century Plaza, 560 Anna Salai, Teynampet, Chennai- 600018. Telephone- 044- 24344162/24335483</p>
		<p>Fee charged by the department for a copy of these documents.</p>	<p>As per the RTI Act.</p>

SL. NO.	NAME / TITLE OF DOCUMENTS	DESCRIPTION	
01	<u>Marketing Dept.</u> <ul style="list-style-type: none"> ▪ Marketing Guidelines 	Brief Write-up on the Documents	<p>Objective: The main objective of the Marketing Guideline is to prescribe and streamline the Marketing Functions to be discharged by different personnel in the Marketing Dept. and other ancillary departments connected to Marketing Functions to work in close coordination to achieve overall Internal/Ministry target of the Department as well as the Company.</p> <p>Contents: The guideline encompasses laid down procedures and methodologies for Sale of Aluminium Metal, Rolled Products, Chemicals (Hydrates & Alumina) and Zeolite-A in the Domestic as well as Export Market by marketing personnel across the company.</p>
		From where one can get a copy of the rules, regulations, instructions, manual & records.	Executive Director (Marketing) National Aluminium Company Limited, Nalco Bhawan, P/1, Nayapalli, Bhubaneswar-751013. Tel: 0674 - 2300877 (o) Fax: 0674 - 2300521 e-mail: edmktg@nalcoindia.co.in
		Fee Charged by the Department for a copy of the Marketing Guidelines	As per the RTI Act.

Sl. No	Name/ Title of documents	Description	
01	HRD Department <ul style="list-style-type: none"> ▪ HR Policies, Rules, Schemes & its implementation 	Brief write -up on the documents	It contains all HR policies like Conduct Rules, Leave, LTC, Wages & Salary Administration, Motivational Scheme, Advances, Welfare Scheme, Retirement benefits, Recruitment, Promotion, etc.
		From where one can get a copy of rules, regulations, instructions, manual and records	General Manager(H&A) National Aluminium Co. Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 013 Telephone- 0674- 2300607(o) Fax- 0674-2302023 E-mail: gmhna_corp@nalcoindia.co.in Or DY. General Manager(H&A) National Aluminium Company Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 013 Telephone- 0674- 2301360(o) Fax- 0674-2302023
		Fee charged by the department for a copy of rules, regulations, instructions, manual and records (If any)	As per the RTI Act.
02	<ul style="list-style-type: none"> ▪ Contract labour management 	Brief write -up on the documents	It contains company guidelines related to contract labour management in the Company and statutory compliance records.
		From where one can get a copy of rules, regulations, instructions,	General Manager(H&A) National Aluminium Co. Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 061 Telephone- 0674- 2300607(o)

		manual and records	Fax- 0674-2302023 E-mail: gmhna_corp@nalcoindia.co.in Or DY. General Manager(H&A) National Aluminium Co. Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 061 Telephone- 0674- 2301561 Fax- 0674-2302023
		Fee charged by the department for a copy of rules, regulations, instructions, manual and records (If any)	As per the RTI Act.
03	▪ Manpower planning	Brief write -up on the documents	It contains procedures /rules / regulations / guidelines/ board approval/ manpower studies for manpower requirement for the Company and placement accordingly
		From where one can get a copy of rules, regulations, instructions, manual and records	General Manager(H&A) National Aluminium Co. Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 061 Telephone- 0674- 2300607(o) Fax- 0674-2302023 E-mail: gmhna_corp@nalcoindia.co.in Or General Manager(IE & C) National Aluminium Co. Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 061 Telephone- 0674- 2300520(o) Fax- 0674-2302023 E-mail: javed.reyaz@nalcoindia.co.in
		Fee charged by the department for a copy of rules, regulations,	As per the RTI Act.

		instructions, manual and records (If any)	
04	<ul style="list-style-type: none"> ▪ Incentive Schemes for Production & Productivity 	Brief write -up on the documents	Incentive scheme related to production& productivity
		From where one can get a copy of rules, regulations, instructions, manual and records	General Manager(H&A) National Aluminium Co. Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 013 Telephone- 0674- 2300607(o) Fax- 0674-2302023 E-mail: gmhna_corp@nalcoindia.co.in Or DY. General Manager(IE) National Aluminium Company Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 013 Telephone- 0674- 2300520(o) Fax- 0674-2302023
		Fee charged by the department for a copy of rules, regulations, instructions, manual and records (If any)	As per the RTI Act.
05	<ul style="list-style-type: none"> ▪ Social Accountability-8000 	Brief write -up on the documents	Policy related to Social Accountability-8000
		From where one can get a copy of rules, regulations, instructions, manual and records	General Manager(H&A) National Aluminium Co.Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 013 Telephone- 0674- 2300607(o) Fax- 0674-2302023 E-mail: gmhna_corp@nalcoindia.co.in Or DY. General Manager(IE) National Aluminium Co. Ltd. Nalco Bhawan, P/1, Nayapalli

			Bhubaneswar- 751 013 Telephone- 0674- 2300520(o) Fax- 0674-2302023
		Fee charged by the department for a copy of rules, regulations, instructions, manual and records (If any)	As per the RTI Act.
06	▪ Training manual/Policy	Brief write -up on the documents	Training manual of the Company
		From where one can get a copy of rules, regulations, instructions, manual and records	General Manager(H&A) National Aluminium Co. Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 013 Telephone- 0674- 2300607(o) Fax- 0674-2302023 E-mail: gmhna_corp@nalcoindia.co.in Or DGM(HRD) HRD Center of Excellence National Aluminium Co. Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 061 Telephone- 0674- 2300041(o) Fax- 0674-2301243
		Fee charged by the department for a copy of rules, regulations, instructions, manual and records (If any)	As per the RTI Act.
07	▪ Industrial Trainee/Apprentice Trainee/ Graduate Apprentice Trainee	Brief write -up on the documents	Rules/Regulation on recruitment of Industrial Trainee/Apprentice Trainee
		From where one can get a copy of rules,	General Manager(H&A) National Aluminium Co. Ltd. Nalco Bhawan, P/1, Nayapalli

	regulations, instructions, manual and records	Bhubaneswar- 751 013 Telephone- 0674- 2300607(o) Fax- 0674-2302023 E-mail: gmhna_corp@nalcoindia.co.in Or DGM(HRD) HRD Center of Excellence National Aluminium Co. Ltd. Nalco Bhawan, P/1, Nayapalli Bhubaneswar- 751 013 Telephone- 0674- 2300041(o) Fax- 0674-2301243
	Fee charged by the department for a copy of rules, regulations, instructions, manual and records (If any)	As per the RTI Act.

SL. NO.	NAME / TITLE OF DOCUMENTS	DESCRIPTION	
01	<u>TQM Dept.</u> Guidelines <ul style="list-style-type: none"> ▪ Nomination of Quality Circles for External Competitions/ Conventions and amendments thereof. ▪ Scheme for intensification of Quality Circles and amendments. ▪ Scheme for “Kaizens” by 	Brief Write-up on the Documents	Objective: Matters relating to nomination of Quality Circles for External Competitions/ Conventions and amendments thereof, scheme for intensification of Quality Circles and amendments and scheme for “Kaizens” by Small Group Activity teams.
		From where one can get a copy of the rules, regulations, instructions, manual & records.	AGM (TQM) National Aluminium Company Limited, Nalco Bhawan, P/1, Nayapalli, Bhubaneswar-751013. Tel: 0674 - 2303242 (o) e-mail: bkar@nalcoindia.co.in

	Small Group Activity teams.	Fee Charged by the Department for a copy of the Marketing Guidelines	As per the RTI Act.
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Note: The following types of information available with the Company shall not be disclosed as exempted under Section 8(1)(d) of the RTI Act.

- Strategic decisions and future growth plans of the Company.
- All technical documents relating to various manufacturing process, plant & machinery, site plans and maps etc. of the Company.
- All documents relating to R&D and agreements with various R&D institutions, Indian as well as foreign, on collaborative technology developments.
- All quality system documents, departmental procedure manual etc. which are of confidential in nature and can not be given to outsiders.

IV. Whether there is any provision to seek consultation/participation of public or its representatives for formulation of policies ? If there is, please provide details of such policy in the given format :

Sl. No	Subject/Topic	Is it mandatory to ensure public participation(yes/no)	Arrangement for seeking public participation
YES *			

*NALCO is a commercial organization and policies formulated by it relate to its internal management and control. All its policies are formulated in compliance with the provisions of all applicable statutes, rules, regulations and guidelines issued by Government/statutory authorities from time to time. Since NALCO follows DPE guidelines and other extant guidelines from Govt. of India, it is construed that there is public participation/contribution. NALCO's policies are also influenced by guidelines given by various Parliamentary Committees that will ensure contribution from the public in its policy decision.

V. Whether there is any provision to seek consultation/participation of public or its representatives for formulation of policies ? If there is, please provide details of such policy in following format.

Sl. No	Subject/ Topic	Is it mandatory to ensure public participation(Yes/No)	Arrangement for seeking public participation
YES*			

*NALCO is a commercial organization and policies formulated by it relate to its internal management and control. All its policies are formulated in compliance with the provisions of all applicable statutes, rules, regulations and guidelines issued by Government/statutory authorities from time to time. Since NALCO follows DPE guidelines and other extant guidelines from Govt. of India, it is construed that there is public participation/contribution. NALCO’s policies are also influenced by guidelines given by various Parliamentary Committees that will ensure contribution from the public in its policy decision.

VI. In the given format, give the information about the official documents. Also mention the place where the documents are available e.g. at secretariat level, directorate level, others (Please mention the level in place of writing “Others”):

The availability of the official documents is already mentioned at point no. III.

VII. Please provide information on Boards, Councils, Committees and Other Bodies related to the Public Authority in the given format:

Information on Boards, Councils, Committees and other Bodies related to NALCO is given below:

Name and address of the Affiliated Body	NALCO Foundation
Brief Introduction of the Affiliated Body	<p>In compliance with the Guidelines on Corporate Social Responsibility for Central Public Sector Enterprises, issued by the Department of Public Enterprises, Govt of India, the Board of Directors of the Company has set up a “NALCO Foundation” with a vision “To be an Agent to Engineer Holistic Development” to augment the existing periphery development activities being undertaken through RPDACs as a part of discharging its Corporate Social Responsibility (CSR).</p> <p>The Foundation has been registered under the Indian Trusts Act in the year 2010 and the Board of Directors of the Company have taken a decision to contribute 1% of Net Profit of the Company every year, in addition to 1% of net profit being spent through RPDACs. The Foundation will discharge its responsibilities within the guidelines issued by the Government of India from time to time.</p> <p>The NALCO Foundation has been formed with the following Mission:</p> <ul style="list-style-type: none"> (i) To work with communities in the vicinity of the Company’s projects as partners for sustainable development; (ii) To take up sustainable development projects to support education, health, drinking water and basic amenities alongwith income generation programmes;

	<p>(iii) To empower women to find a rightful place in Nation building;</p> <p>(iv) To empower children, differently abled persons (including physically and/or mentally challenged), old and destitute persons for a dignified living;</p> <p>(v) To promote art, culture, heritage and sports with emphasis on tribal art and culture in the vicinity of Settler's projects; and</p> <p>(vi) To promote environmental conservation measures.</p> <p>NALCO Foundation is managed by a registered Trust. The thrust areas of the Trust are as under:</p> <ol style="list-style-type: none"> a. CSR related activities connected with system of mineral concession and legislation on behalf of the Founder; b. Areas related to the business of the Founder/Settler as a natural corollary to the business; c. Approach to be mostly project based rather than donation, so as to generate community goodwill, create social impact and visibility; d. Project based approaches for design, planning, implementation and evaluation of proposals; e. Assist the Founder for involvement of suppliers and service providers in order to ensure that the supply-chain also follows the CSR principles; f. Emphasis on principles of Sustainable Development based on the immediate and long term social and environmental consequences of the activities undertaken; g. Improvement of the existing ecological conditions; h. To work towards ensuring skill enhancement and employment generation by co-creating value with local institutions and people; i. Prepare comprehensive development plan in the areas of operation of the Founder; j. Assisting the Founder in fulfilling its role in the achievement of National plan goals and objectives as well as development goals adopted by our country, ensure gender sensitivity and inter generational equity, skill enhancement, entrepreneurship development and employment generation by co-creating value with local institutions and people.
Role of the Affiliated	The role, main aims and objectives of the Trust are as follows:

Body	<ul style="list-style-type: none"> a. To be an agent to engineer holistic development and inclusive growth while working with people as partners in the vicinity of Settler’s projects. b. To take up sustainable development projects to support education, health, drinking water and basic amenities along with income generation programmes; c. To empower women to find a rightful place in Nation building; d. To empower children, differently abled persons (including physically and/or mentally challenged), old and destitute persons for a dignified living; e. To promote art, culture, heritage and sports with emphasis on tribal art and culture in the vicinity of Settler’s projects; and f. To promote environmental conservation measures. g. To bring about visible socio-economic changes through various developmental activities by adopting CSR as a strategic tool for sustainable and inclusive growth. h. To take steps to improve the quality of life for the local community and society at large. i. To work towards ensuring skill enhancement and employment generation by co-creating value with local institutions and people. j. To generate community goodwill, create social impact and visibility with emphasis on principles of Sustainable Development based on the immediate and long term social and environmental consequences of the activities undertaken and improvement of the existing ecological conditions. k. To construct/maintain/provide assistance for roads, bridges, tanks irrigation facilities, parks, playgrounds, libraries, schools, training institutions, museums, art galleries, community/ cultural/recreation centers for the benefit of the public and improving their quality of life. l. To carry out programs of afforestation, plantation and addressing the environmental issues including protection of birds, animals and all species of plants. m. To promote national integration, create awareness on various social, and economic issues and encourage, support & develop social
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	<p>welfare programmes for inclusive growth of the nation.</p> <p>n. To carry out any other programme for upliftment of the poor and downtrodden.</p> <p>o. To carry out approved eligible project or scheme as per Section 35AC of the Income Tax Act, 1961 or any statutory amendment/changes thereto.</p> <p>p. To provide financial or any other assistance towards relief and rehabilitation of the populace affected by calamities like cyclones, earthquakes, epidemics, fire, famine, floods, war, riots, etc.</p> <p>q. To do all/any work of "Charitable Purpose" as defined in section 2(15) of the Income Tax Act, 1961 or any amendment thereto.</p> <p>r. To do/undertake all such lawful activities as are conducive or incidental to the attainment and furtherance of the above objects.</p> <p>With the setting up a Foundation, the Board of the Company is confident that there will be special attention on CSR activities, which will generate enough goodwill for the Company.</p> <p>The Foundation is focused on development of villages located within 15 kms radius of NALCO's Mines & Plants in Damanjodi and Angul, and also proposed mining areas in Pottangi (Koraput) and Visakhapatnam district in AP.</p>
Structure and Member Composition	<p>NALCO Foundation is being managed by a Trust consisting of the following members:</p> <p>Dr. T.K. Chand, CMD , NALCO,Chairman, NALCO Foundation</p> <p>Shri S Patra, Director (Finance), NALCO,Trustee</p> <p>Shri B.K. Thakur, Director (HR), NALCO, Trustee</p> <p>Dr. R.C. Panda, IAS(Retd), Trustee</p> <p>Shri J.K. Mohapatra, IAS (Retd.), Trustee</p>
Head of the Body	Chairman-cum-Managing Director, NALCO
Address & main office and its branches	<p>NALCO Foundation, Premises of HRD Centre of Excellence, NALCO Nagar, Chandrasekharapur, Bhubaneswar-751023 (Odisha).</p> <p>NALCO Foundation has no Branches as on date.</p>

Frequency of Meetings	3 to 4 months
Can public participate in the meetings?	No
Are minutes of the meetings prepared?	Yes

VIII. Please provide contact information about the Public Information Officers, Assistant Public Information Officers and Departmental Appellate Authority of the Public Authority:

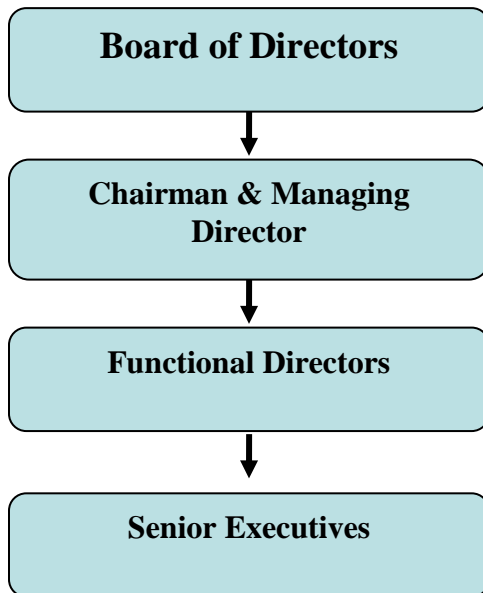
	Name	Designation	Office address	Telephone Numbers	E-mail address
				Office	
Appellate Authority					
1	Mr. Amiya Kumar Patnaik	ED(H&A)-I & FAA	Nalco Bhavan P/1, Nayapalli, Bhubaneswar - 751013	0674-2300520	amiya.patnaik@nalcoindia.co.in
Transparency Officer					
1	Mr. Sanjay Kumar Mishra	ED(H&A)-II & TO	Nalco Bhavan P/1, Nayapalli, Bhubaneswar - 751013	0674-2300552	sanjaya.mishra@nalcoindia.co.in
Public Information Officer					
1	Mr. Javed Reyaz	GM(IE&Compliance) & PIO	Nalco Bhavan P/1, Nayapalli, Bhubaneswar - 751013	0674-2300590	javed.reyaz@nalcoindia.co.in
Assistant Public Information Officers					
1	Mr. Kuntal Anand	AGM(IE) & APIO	Nalco Bhavan P/1, Nayapalli, Bhubaneswar - 751013	9437097402 (M)	kuntal.anand@nalcoindia.co.in
2	Mr. S. S. Panda	DGM (H&A) & APIO	NALCO, S&P Complex, Angul- 759145	9437001361 (M)	sudhansu.panda@nalcoindia.co.in
3	Mr. S S Mallick	Manager (Law) & APIO	NALCO, Refinery, M&R Complex, Damanjodi-763008	06853-254257	ssmallick@nalcoindia.co.in
4	Mr. P.K.S.Verma	AGM(IE) & APIO	NALCO, Mines Division, M&R Complex, Damanjodi-763008	9437426359 (M)	pksverma@nalcoindia.co.in
5	Mr. S. C. Rai	DGM (H&A) & APIO	NALCO, Core 4, 5th Floor, South Tower, District Centre, SCOPE Minar, Laxmi Nagar, Delhi - 110092	011-47608018	scrai@nalcoindia.co.in
6	Mr. B.S. Singh	AGM (HRD) & APIO	NALCO Port Facilities, Vizag - 530035	9440633977 (M)	bidya.singh@nalcoindia.co.in
7	Mr. B. B. Singhbabu	RM (WR) & APIO	NALCO, 215, T. V. Industrial Estate, S. K. Ahire Marg, Worli, Mumbai - 400 025	022-24939288 / 89	bbsinghbabu@nalcoindia.co.in
8	Ms. Meenu Arora	Manager (PR) & APIO	NALCO, JK Millenium Center, 1 st floor, 46-D, Chowringhee Road, Kolkata-700071	033-22801498	meenuarora@nalcoindia.co.in
9	Mr. J. R. Kapoor	RM (SR) & APIO	NALCO, 3-E, Century Plaza, 560 Anna Salai, Teynampet, Chennai - 600 018.	044-24349157	rkapoor@satyammil.com

IX. What is the Procedure followed to take a decision for various matters? (A reference to Secretariat Manual and rule of Business Manual, and other Rules/Regulations etc. can be made) :

Delegation of Powers (DOP), as amended from time to time, is followed to take decisions/approvals for various matters by different levels of officers of the Company for efficient conduct of day to day affairs of the Company.

X. What are the documented procedures/laid down procedures/defined criteria/rules to arrive at a particular decision matters? What are different levels through which a decision process moves? :

The decisions making process in the Company involves the following Channel:



Overall management of the Company rests with the Board of Directors of the Company, the highest decision making body within the Company.

The Board of Directors is accountable to the shareholders of the Company, which is the ultimate authority of a Company. Since 51.5 % of the equity share capital of the Company is held by the Govt. of India, NALCO is a Government company. Therefore, the Board of Directors of the Company is also accountable to Government of India.

As per the provisions of the Companies Act, 1956 certain matters require the approval of the shareholders of the Company in general meeting. Similarly, in terms of the Articles of Association of the Company and guidelines of Department of Public Enterprises certain matters require the approval of the President of India.

The primary role of the Board is that of trusteeship to protect and enhance shareholder's value. The Board oversees the Company's strategic direction, reviews corporate performance, authorizes and monitors strategic decision, ensures regulatory compliance and safeguards interests of shareholders. The Board ensures that the Company is managed in a manner that fulfils stakeholder's aspirations and societal expectations.

The day-to-day management of the Company is entrusted with the Chairman - cum- Managing Director, who is supported by Functional Directors and other senior Officers of the Company.

The Board of Directors has also set up several Committees with specific functions and powers.

For effective discharge of his functions, the Board of Directors has delegated substantial powers to the Chairman-cum- Managing Director. The Chairman - cum-Managing Director, in turn, sub-delegated specified power to Functional Directors and other Officers subject to due control being retained by him and subject to such conditions which are consistent with the need of prompt, effective and efficient discharge of responsibilities entrusted to such a Director/Officer. Delegation of Powers (DOP), as amended from time to time, is followed to take decisions/approvals for various matters by different levels of officers of the Company for efficient conduct of day to day affairs of the Company.

The Chairman-cum-Managing Director is accountable to the Board of Directors. Functional Directors are accountable to the Chairman -cum- Managing Director. The Officers are accountable to concerned Functional Directors.

XI. What are the arrangements to communicate the decision to the public?

The decisions taken on issues related to the Public are generally communicated to them by way of letters sent by ordinary post/registered post/speed post/courier /e-mail/by fax depending upon the importance and urgency. Important information is also hosted in the Company's official website.

XII. Who are the officers at various levels whose opinions are sought for the process of decision making?

The overall management of the Company rests with the Board of Directors of the Company, the highest decision making body within the Company. The day to day management of the Company is entrusted with the Chairman-cum-Managing Director, who is supported by 5 Functional Directors and other Executive Directors, General Managers and other middle level managers, whose opinions are sought for the process of decision making.

XIII. Who are the officers at various levels whose opinions are sought for the process of decision making?

Same as Sl. No.XII

XIV. Who is the final authority that vets the decision?

The Chairman-cum-Managing Director is the final authority that vets the decision in the Company in exercise of those powers that have been delegated to him by the Board of Directors of the Company. The Board of Directors is the ultimate decision making authority with respect to all other powers not delegated to the Chairman-cum-Managing Director.

XV. Please provide information separately in the given format for the important matters on which the decision is taken by the Public Authority.

Decision is taken on important matters at various levels of management as per the powers delegated/sub-delegated to them.

XVI. Directory of Officers and Employees.

Corporate Office, Bhubaneswar			
STD Code: 0674 EPABX 2301988 - 2301999, 2300013, 2300976			
Name & Designation	Office		Residence
	BSNL	Intercom	BSNL/Cell
Dr. Tapan Kumar Chand Chairman-cum-Managing Director	2300250 / 2300850 2300550 (Fax)	2200	
K.C. Samal Director (Finance)	2300480 2300612 (Fax)	2210	2720391 9437034691
V. Balasubramanyam Director (Production)	2300660 2301608 (Fax)	2205	2303940 9437020463
B.K. Thakur Director (HR)	2300430 2301751(Fax)	2220	2727388 9937315918
S.K. Roy Director (P&T)	2300245 / 2300720 2300470 (Fax)	2270	2742558 9437965437
Director (Commercial)	2300540 / 2300577 2303227 (Fax)	2240	
Biswaranjan Samal, IAS, Chief Vigilance Officer	2302361 2301191 (Fax)	2310	2726210 9437102720
S. Acharya ED (Production)	2300305 2300610 (Fax)	2401	9437055346
S.K. Dash ED (BD & R&D)	2303023 2303193 (Fax)	2285	2387770 9437018770
S.D. Sahu ED (Finance)	2301333 2300740 (Fax)	2250	2745574 9437095318
A.K. Patra ED (Materials) I/c	2302644 2300393 (Fax)	2572	2744992 9437064434
S.K. Patel GM (Tech) & ED (Tech) I/c	2300633 2301200 (Fax)	2284	2740074 9437029513
R. Brahma GM (Projects) & ED(P) I/c	2302491 2301200 (Fax)	2292	9437015567
S.K. Satpathy GM (BD)	2300810	2209	2553132 9437031132
K.K. Panda GM (Proj-Mines)	2300789	2274	9437021340
R.N. Mohapatra GM (Materials)	2301814 2300640 (Fax)	2448	2720306 9437476660
Amiya Patnaik GM (H&A)	2300520 2302023 (Fax)	2603	9437051123
A.K. Murthy GM (Vigilance)	2300852 2301758 (Fax)	2640	9789087768

Name & Designation	Office		Residence
	BSNL	Intercom	BSNL/Cell
S.K. Mishra GM (H&A)	2300552 2301290 (Fax)	2500	2748666 9437001366
B.K. Das GM (CP & SM)	2300745	2520	9437066757
Subrat Kar GM (R&D)	9692076636		2549877 9437055375
S. Samantaray GM (Marketing)	2303116 2301511 (Fax)	2301	2300704 7077704042
Javed Reyaz GM (IE, CC&PR) I/c	2300590	2621	2300644 9437001644
D. Dash GM (Admn., Law & CSR) I/c		2547	2302220 9437074520
N. Pandab DGM (Marketing)	2302474	2300	9831405662
B.K. Panda DGM (Materials)	2301429	2440	9437045504
B.D. Mohanty DGM (Materials)	2301235	2434	9437561995
J.P. Das DGM (Marketing)	2303428	2326	9437010233
Philip Suna DGM (Taxation)	2300613	2366	9937023453
M. Ravi DGM (Marketing)		2307	2743482 9937261799
N.C. Sahoo DGM (Systems)	2300899	2460	2303450 9437014044
R.S. Das DGM (TQM)	2303242	2535	2740347 9437069347
Subrata Mohanty DGM (Systems)		2463	2301179 9437019027
K. Chatterjee DGM (CP) & TS to CMD	2300850	2202	2387878 9437572055
Dr. A.N. Mohanty DGM (Vigilance)		2648	9437053583
Lalatendu Das DGM (CC&PR)	2300680	2283	9437042550
S.C. Mishra DGM (E&S)	2300799 2301224	2633	2725717 9437578546
P.K. Behera DGM (Mech) & TS to D(P)	2300660	2215	2352200 9437004449

Name & Designation	Office		Residence
	BSNL	Intercom	BSNL/Cell
A.N. Mishra DGM (Elect.)		2295	2548625 9437079791
Ms. B. Patra DGM (Elect.), R&D			9437022419
P. Moharana DGM (Elect.)		2287	2473120 9437071020
A.K. Mishra DGM (Mech.)-T&C		2553	2740880 9437025980
A. Dey DGM (Mech.), CP&SM		2278	9437025765
B.K. Das DGM (Finance)	2301347	2406	9237569645
M.P. Samal DGM (H&A)	2300878	2642	2302650 9437149453
Dr. L. Satapathy DGM (MS)	2300490	2550	2300848 9437023430
N.K. Mohanty Company Secretary	2300677 2300677(Fax)	2265	2743055 9437012698

Mines & Refinery Complex, Damanjodi STD Code: 06853				
Name & Designation	Office		Residence	
	P&T/FAX	Intercom	P&T/Cell No.	Intercom
D.K. Mohanty ED (M&R) I/c	254515 254361(Fax)	4000	255095 9437055095	5161
R.K. Mishra GM (H&A)	254550 253231(Fax)	4009	254369 9437019018	3009
P.K. Sarangi GM (Materials)	254505 254251(Fax)	4007	9437962248	3007
R.S. Das GM (AR)	254275 254271(Fax)	4006	255023 9437005362	3006
U.C. Swain GM (SPP)	254264 253079 (Fax)	4004	255102 9437094548	3004
S. Chaudhuri GM (Mines) GM (Project)	268001 268002 (Fax) 254513 254551(Fax)	7001 4010	255041 9437025304	3400
P.K. Patra GM (O&M) I/c	268066	7002	255088 9437095088	3390
A.K. Swain, GM(O&M) I/c	254239 254201(Fax)	4003/ 2370	255600 9437054600	3370
C. Padhiari GM (Fin.) I/c	254511 254341(Fax)	4008	9437009548	3008

Name & Designation	Office		Residence	
	P&T/FAX	Intercom	P&T/Cell No.	Intercom
B. Pradhan DGM (Chem.)	253066(Telefax)	2470	255011 9437095011	3470
A.K. Das DGM (Mech.)	254530	2600	255173 9437095517	3600
R.N. Upadhyaya DGM (H&A)	268006	7010	255236 9437063436	5010
P.K. Biswas DGM (Mat)	268009 268030(Fax)	7050	9437083779	5050
H.P. Dash DGM (Mech., C&C)	268010	7201	255498 9437054498	3604
Ram Prasad Jaini DGM (Mech., HEMM)	268011	7202	255309 9437022769	5202
P. Mohanto DGM (Mining)	268005	7161	9437104164	
B.K. Dash DGM (Mining)	268015	7162	255478 9437045478	5162
S.K. Patnaik DGM (Mining)	268036	7009	255840 9437149840	5009
K.V.S.N. Murthy DGM (Despatch)	254273	4131	255879 9437054879	3131
S.K. Barik DGM (H&A)	254250	4040	9437010849	3040
H.K. Mishra DGM (Mat)	254228	4150	255232 9437003455	3150
Md. Farid DGM (Chem.)	254346	2400	255747 9437025747	3402
B. Sarangi DGM (E&I)	254382	2700	255495 9437055495	3702
L.K. Swain DGM (Elect.)		4760	255100 9437034516	3760
R. Waris, DGM (Mech.)	254192	2800	255284 9437095284	3800
R.C. Joshi DGM (Finance)	254554 254261(Fax)	4100	253007 9437025307	3100
N. Moharana DGM (Mech.)		2605	255549 9437055549	3605
Hosel Topno DGM (Chem.)	253041	2401	255414 9437055414	3401
D.K. Chattopadhyay DGM(Chem.)	253113	2403	255640 9437035640	3403
M.K. Acharya DGM (Mech.)		2802	255819 9437020519	3802
R.S. Raju DGM (Mech.)		4762	255638 9437095638	3762
A.K. Mishra DGM (M)-S&E	254277 (fax)	2390	255104 9437024285	3602

R.N. Swain DGM (Elect.)		2504	255106 9437055106	3504
Sadashiba Patri DGM (E&I)		2703	255198 9437020536	3703
M. Sahu DGM (Civil)		4341 / 4343	255537 9437579844	3343
S. Mishra DGM (Materials)		4133	9437043184	3133
D.S. Reddy DGM (Elect.)			9437013690	
Dr. S. Panigrahi CMS	255212 255960(Fax)	4200	255777 9437078557	3203

Smelter & Power Complex, Angul STD Code: 06764				
Name & Designation	Office		Residence	
	BSNL	Intercom	BSNL/Cell	Intercom
R.K. Mishra ED (S&P)	220110 220738 (Fax)	7001	220135 9437493500	4001
A. Acharya GM (Finance)	223749 223747 (Fax)	7700	220811/ 9437057999	
P.K. Mohanty GM (H&A)	220220 220259 (Fax)	7006	222443 9437022443	4040
B.B. Das GM (CPP)	220158 220646 (Fax)	5201/ 5212/	225472 9437024462	4014
D. Mohapatra GM (LSP & AMD), CPP	220035 222726 (Fax)	5204	225018 9437026449	4400
M.P. Mishra GM (Smelter)	220498 220136 (Fax)	7002	223000 9437022109	4002
C.R. Swain GM (O&M), CPP	220147 220330 (Fax)	5202	221146 9437081646	4508
S.B. Prusty GM (Materials), S&P, I/c.	220736 220246 (Fax)	7017	221065 9437496819	4732
D.C. Samal GM (CRG), S&P, I/c	220498 220136 (Fax)	7004	220780 9437028780	4510
M. Dash GM (O&M), Smelter, I/c.	221327 220132 (Fax)	7400	221026 9437061026	4153
S.K. Dash GM (Finance), Smelter, I/c.	221069 220747 (Fax)	7701	9437074213	4701
S.K. Acharya DGM (C&I) & Coal Mines Division	221323 220874 (Fax)	7800	220452 9437072198	4806
A.K. Dash DGM (Met.), RP, Lab & PC		7125	225478 9437020521	4115
B. Giri DGM (Systems), Smelter	222498	7711	225894 9437077040	4714
B.K. Kar, DGM (Mech.), PL		7404	225394/ 9437052094	4404
B.K. Nandi DGM (Mech.), CRG, Smelter		7429	221174 9437022174	4382

Name & Designation	Office		Residence	
	BSNL	Intercom	BSNL/Cell	Intercom
B.N. Das DGM (Met.), BCF, Smelter		7178	221983 9437023983	4132
B.P. Mishra, DGM (Des. & Trf.), Smelter	220847 220422 (Fax)	7736	225617 9437040907	4281
C.R. Sahoo DGM (Elect.), 220 KV, Smelter		7504	225506 9437027327	4915
Ch. P.K. Saran DGM (Mech.), PL & CRS, Smelter		7403	221728 9437568728	4347
D. Chatterjee DGM (S), CH, Smelter		7154	225583 9437029528	4134
Dr. S.K. Mazumdar DGM (Lab.), Smelter		7292	225475 9437021790	4192
E.S.S. Rao DGM (Mech.), Smelter		7100	225248 9437042083	4348
K.B. Swain DGM (Mech.), CH, RP, Smelter		7422	225574 9437023351	4445
M.R. Rath DGM (Finance), Smelter		7719	9937374500	
Ms. T. Roy DGM (Materials), Smelter	220459 220219 (Fax)	7722	221602 9437025602	4722
N.K. Mondal DGM (PL), Smelter		7110	225194 9437021094	4110
N. Panda DGM (PL), Smelter		7119	221062 9437029062	4109
P.K. Haldar DGM (CH), Smelter		7108	220758 9437070758	4108
P.K. Mohanty DGM (Mech.), CA, Smelter		7438	225555 9437077709	4423
P.P. Biswas DGM (CH), Smelter		7152	225411 9437019653	4152
P. Sahu DGM (E), SH&E, Smelter		7515	225657 9437026365	4515
R.C. Tripathy DGM (Mech.), MES, Utility, Smelter		7401	221220 9437026220	4882
S.K. Dogra DGM (E&I), CH & PL, Smelter		7553	221098 9437029098	4230
S.K. Jena DGM (Mech.), CC, TQM, Smelter	220129 (Fax)	7594	221380 9437046380	4873
S.M. Ali DGM (Met.), CA, Smelter		7179	225007 9437040516	4179
S. Misra		7559	225563	4559

DGM (E&I), CA, Smelter			9437023263	
Name & Designation	Office		Residence	
	BSNL	Intercom	BSNL/Cell	Intercom
S.R. Mohanty DGM (Elect.), CA, Smelter		7510	223022 9437095560	4502
S. Sahu DGM (H&A), S&P	220125	7007	225501 9437021439	4812
T. Pattnaik DGM (S), Coal Mine Division		7806	225597 9437071929	4180
A.K. Ghosh DGM (Elect)-Oprn. & WTP, CPP		5340	231109 9437032109	
A.K. Mohapatra DGM (Mech)-Mech. Maint-II, CPP		5277	225790 9437022794	4832
A.P. Panda DGM (Mech)-Mech. Maint-I, CPP	221495 220431 (Fax)	5270	220772 9437024772	4368
B.C. Ghadei DGM (Mech)-CHP (Oprn.), CPP	220709(Fax)	5834	225711 9437019718	4852
B.K. Padhi DGM (Mech),Plg. & Cont, CPP		5874	225140 9437024434	4273
D. Pattanaik DGM (Systems), CPP		5460	9437045153	
M.R. Acharya DGM (Mech)-Oprn, CPP		5341	225590 9437039390	4917
N.R. Mohanty DGM (E&I)-C&I-I, CPP		5804	225030 9437055607	4802
P. Chakravarty DGM (Materials), CPP	220141	5900	222912 9437045300	4960
P.K. Panigrahi DGM (Finance), CPP	220143 220007 (Fax)	5940	220494 9437018894	4719
Ch. P.K. Patro DGM (Elect)-Elect.-I, CPP	221923 (Fax)	5211	220985 9437020985	4875
P.R. Parija DGM (Coal)-CHP & CRS, CPP		5850	220518 9437054493	4870
S.K. Acharya DGM (C&I), Projects, CPP	221920 (Fax)	5806	220452 9437072198	4806
S.K. Mishra DGM (Mech)-LSP, CPP	220710	5272	221278 9437023278	4272
S.K. Naik DGM (Elect), EEMD, SHE & O/S, CPP		5372	225528 9437039649	4372
S.K. Panda DGM (Elect)-Elect-II, CPP	221185	5216	225772 9437074900	4512
S.K. Panigrahi DGM (Elect)-CRG, CPP		5232	225135 9437074515	4232

S.N. Mishra DGM (Mech)-CHP (Mech.Maint.), CPP		5269	221154 9437031154	4269
Name & Designation	Office		Residence	
	BSNL	Intercom	BSNL/Cell	Intercom
S.R. Nayak DGM (E&I), C&I-II, CPP		5807	225288 9437031362	4807
S.R. Patnaik DGM (Mech)-AMD, CPP		5650	220279 9437031279	4319
U. Baral DGM (Elect), Elect-III, CPP		5229	225522 9437074440	4229

Port Facilities, Vizag STD Code: 0891

Name & Designation	Office	Residence
B.K. Mahapatra GM (Marketing) I/c, PF	2878222, 2878221 (Fax)	8897508109

Regional & Branch Offices

Name & Designation	Office	Residence
NEW DELHI	STD Code : 011	
P.K. Pradhan DGM(Mktg.) & Regional Manager (NR)	22010794/22010799/ 47608015/12 22010790/800 (Fax)	9560378889
KOLKATA	STD Code : 033	
Susanta Saha Regional Manager (ER)	22874712 66224514/15	24218381 9831371059 / 9433012119
Sudipta Basu DGM (Marketing)	22801496 66224517	9437026477
MUMBAI	STD Code : 022	
B.B. Singhbabu Regional Manager (WR)	24954971 61425301	9930772977
CHENNAI	STD Code : 044	
Rajesh Kapoor Regional Manager (SR)	24349157 / 24344162 24343495 (Fax)	24620597 9437053362
BENGALURU	STD Code : 080	
K.G. Ravi Branch Manager	26637084 26530148 (Fax)	9481437297
PARADEEP	STD : 06722	
Saswat Mohanty Manager (Marketing)	221286 (Telefax)	9437418961

Note: Directory of Officers and Employees of the Company carries large volume of data, hence Telephone Directory covering upto DGM level has been provided.

XVII. Please provide information about the details of the budget for different activities under different schemes in the given format.

NALCO is a commercial organization and it does not receive any budgetary support from the Government.

For managing the affairs of the Company efficiently with financial prudence, the Company plans and prepares revenue and capital budgets annually for meeting its short term working capital needs as well as long term capital needs for financing various growth projects.

XVIII. The manner of execution of Subsidy Programmes. Please provide the information in the given format.

NALCO, being a commercial organization, does not have any subsidy schemes/programmes for public.

XIX. Particulars of recipients of concessions, permits or authorization granted by it. Please provide the information in the given format.

NALCO, being a business organization, does not grant any concession, permits or authorizations to the Public.

XX. Please provide the details of the Norms/Standards set by the Department for execution of various activities/programmes.

Sl. No	Item of work	Prescribed Norms
01	Information provided under RTI	30 days
02	Redressal of appeal by the Appellate Authority	30 days
03	Public Grievance redressal	90 days
04	Response to employee representation	07 days
05	Response to House Building Advance(HBA), Motor Vehicle Advance(MVA) and Special Advances	05 days
06	Replies to Shareholders/investors queries/ grievances	07 days

XXI. Please provide the details of the information related to the various schemes / Rules which are available in the electronic format.

The details of various schemes/rules available in the electronic format in HR manual are furnished below;

- 1.01 - Recruitment & Promotion Rules for Executives
- 1.02 - Promotion Scheme for Non-Executive to Executive level
- 1.03 - Recruitment & Promotion Rules for Non-Executive
- 1.04 - Verification of character & antecedent
- 1.05 - Application fee exemption for SC&ST
- 1.06 - Reimbursement of traveling expenses to candidates for Interview
- 1.07 - Joining formalities
- 1.08 - Induction programme
- 1.09 - Probation assessment of executives
- 1.10 - Probation assessment of non-executives
- 1.11 - Training & Development
- 1.12 - Annual Performance Appraisal of Executives
- 1.13 - Annual Performance Appraisal of non-executives
- 1.14 - Forwarding of application for outside employment
- 2.01 - Conduct, Discipline & Appeal Rules
- 2.02 - Standing Order
- 2.03 - Grievances procedure for executives
- 2.04 - Grievances procedure for non-executives
- 3.01 - Nalco employee leave rule
- 3.02 - Nalco leave travel concession rule
- 4.01 - Memorandum of settlement on wages & allied matters for Non-executives
- 4.02 - Circular on implementation of 4th LTWS
- 4.03 - Rationalisation of non-executive designation
- 4.04 - Rationalisation of date of annual increment
- 4.05 - Circular on revision of IDA pay scale
- 4.06 - Scheme for compensatory off & overtime
- 5.01 - Traveling allowance rules
- 5.02 - Conveyance allowance
- 5.03 - Cash handling allowance
- 5.04 - Nigh shift allowances
- 5.05 - Split shift allowances
- 5.06 - Kit allowances
- 6.01 - Nalco(House Building) advance rules
- 6.01a - Nalco employee(HBA) group
- 6.02 - Special advance for employees
- 6.03 - Motor vehicle advance
- 6.04 - Bicycle advance
- 6.05 - Furniture advance
- 6.06 - Multi-purpose advance
- 7.01 - Incentive scheme for acquiring professional qualification
- 7.02 - Scheme of incentive for promotion of family welfare
- 7.03 - Sarjana
- 7.04 - Productivity linked incentive scheme-Mines

- 7.05 - Productivity linked incentive scheme-Refinery
 - 7.06 - Productivity linked incentive scheme-Smelter
 - 7.07 - Productivity linked incentive scheme-CPP
 - 7.08 - Performance linked benefit scheme
 - 7.09 - Nirantar Utkarsha Puruskar
 - 8.01 - Medical rules
 - 8.02 - Medical examination rules
 - 8.03 - Reimbursement of educational expenses
 - 8.04 - Nalco foundation day scholarship scheme for engineering students
 - 8.05 - Group insurance
 - 8.06 - Benevolent fund scheme
 - 8.07 - Assistance towards funeral expenses
 - 8.08 - Rehabilitation scheme
 - 8.09 - Retiring employee farewell scheme
 - 8.10 - Nalco long service award scheme
 - 8.11 - Nalco executive family welfare scheme
 - 9.01 - Provident fund
 - 9.02 - Nalco employee group gratuity life assurance scheme
 - 9.03 - Scheme for voluntary retirement
 - 9.04 - Processing of resignation
 - 9.05 - Exit interview
 - 9.06 - Contribution scheme for post retirement medical facilities
 - 9.07 - Pension scheme
- Quality Policy (ISO 9001)
 - Occupational Health & Safety Policy (ISO 18001)
 - Environmental Policy (ISO 14001)
 - Social Accountability Policy (SA 8000)
 - Model Code of Business Conduct & Ethics for Board Members & Senior Management
 - The Marketing guideline has been an intrinsic document of the Marketing Department and hence has not been converted into electronic format for inter-department / public viewing. However the following are available on the company's website:-
 - 1) Details about the products offered and their specifications alongwith chemical composition.
 - 2) Prices of different products and discounts offered.
 - 3) Registration process for overseas customers for both Chemicals (Alumina, Hydrates & Zeolites) and Metal.
 - 4) Details of export tenders floated by the company.
 - 5) MOU (Memorandum of Understanding) scheme document for the Domestic customers. Etc.

- Annual Reports (contains information pertaining to financial & physical performance)
- Quarterly Financial Statements

XXII. Means, methods or facilitation available to the public which are adopted by the department for dissemination of information.

Means of Communication:

1. Quarterly/annual financial results

The Company regularly intimates un-audited as well as audited financial results to Stock Exchanges soon after these are taken on record by the Board and publish them in leading English and vernacular newspapers in India. The results are also promptly uploaded in Corporate Filing & Dissemination System (CFDS) and displayed in Company's web site: www.nalcoindia.com.

2. News releases, presentations

Official news releases, presentations made to media and to Institutional investors/analysts are displayed at Company's website: www.nalcoindia.com. Such presentations are also sent to the Stock Exchanges in which Company's shares are listed.

3. Website

The Company's website: www.nalcoindia.com contains separate dedicated section 'Investors' page' wherein all shareholders/investors, debenture holders' information are available. Company's Annual Report, shareholding pattern, Quarterly financial results are available on the website in downloadable form.

4. Annual Report

Annual Report containing Directors' Report, Management Discussion and Analysis Report, Corporate Governance Report, Auditors' Report, Audited Accounts, Consolidated Financial statements and other important shareholders information is circulated to the members and others entitled thereto. It is also hosted in the Company's website.

5. Communication of decisions to the Public

The decisions are communicated to the public by way of letters/e-mails /fax etc. sent through post/registered post/speed post/courier depending on the need and urgency.

XXIII. Frequency Asked Questions (Q) and their Answers (A).

Q. Who can seek information under the RTI Act, 2005?

A. Any citizen of India can seek information from any Public Authority under the Act. A citizen who desires to obtain any information under the Act should make an application to the Public Information Officer (PIO) in writing in English or Hindi or in Odiya. The application should be precise and specific. The

applicant can send the application by post or through electronic means or can deliver it personally in the office of PIO or can be sent through an APIO.

Q. Can an employee or office bearer of any Corporation, Association, Company, Trade Union, N.G. O. etc. by his/her official designation seek information under the RTI Act ?

A. No. The Act gives the right to information only to citizens of India. It does not make provision for giving information to Corporations, Associations, Companies, Trade Unions, N.G. Os. Etc, which are legal entities/persons, but not citizens. However, if an application is made by an employee or office bearer of any Corporation, Association, Company, Trade Union, N.G. O. etc indicating his/her name and such employee/office bearer is a citizen of India, information may be supplied to him/her. In such cases, it would be presumed that a citizen has sought information at the address of the Corporation, Association, Company, Trade Union, N.G.O. etc.

Q. What does “information” mean under the RTI Act?

A. Information means any material in any form including records, documents, memos, e-mails, opinions, advices, press releases, circulars, orders, logbooks, contracts, reports, papers, samples, models, data material held in any electronic form and information relating to any private body which can be accessed by a public authority under any other law for the time being in force [S.2 (f)].

Q. What does Right to Information mean?

A. Right Information includes the right to -

- i. inspect works, documents, records.
- ii. Take notes, extracts or certified copies of documents or records.
- iii. Take certified samples of material.
- iv. Obtain information in form of printouts, diskettes, floppies, tapes, video cassettes or in any other electronic mode or through printouts. [S.2 (j)]

Q. What is the time limit to get the information?

- A.**
- i. 30 days from the date of application
 - ii. 48 hours for information concerning the life and liberty of a person
 - iii. 5 days shall be added to the above response time, in case the application for information is given to Assistant Public Information Officer.
 - iv. If the interests of a third party are involved then time limit will be 40 days (maximum period + time given to the party to make representation).

v. Failure to provide information within the specified period is a deemed refusal.

Q. What is ‘Third Party’ Information and what is the procedure to get ‘Third Party’ information under the RTI Act?

A. Section 11 of the Act provides the procedure of disclosure of ‘third party’ information. According to it, if a Public Information Officer(PIO) intends to disclose an information supplied by a third party which the third party has treated as confidential, the PIO, before taking a decision to disclose the information shall invite the third party to make submission in the matter. The third party has a right to make an appeal to the Departmental Appellate Authority against the decision of the PIO and if not satisfied with the decision of the Departmental Appellate Authority, a second appeal to the concerned Information Commission. The PIO cannot disclose such information unless the procedure prescribed in section 11 is completed.

As defined in Section 2(n) of RTI Act, “third party” includes a Public Authority. Reading the definition of the term, “third party” and Section 11 of the Act together makes it clear that if a Public Authority ‘X’ receives some information from another Public Authority ‘Y’ which that Public Authority has treated as confidential, then ‘X’ cannot disclose the information without consulting ‘Y’, the third party in respect of the information and without following the procedure prescribed in Section 11 of the Act, which is a statutory requirement.

Q. What is application fee and other charges payable to NALCO under the RTI Act and Rules made there under? What is the accepted mode of payment?

A. The Company shall follow the fee structure prescribed by the Government of India from time to time. The current fee structure announced by Government of India under the Right to Information (Regulation of Fee and Cost) Rules, 2005 as amended, is as under:

Sl. No.	Nature of Request	Applicable Section of RTI under which request is made	Amount of Fee Payable	Mode of Payment
a.	Request for seeking information (i.e. request application for information)	Section 6(1)	Rs.10/-	i) Cash against a proper receipt or Demand Draft or Bankers’ Cheque or Indian Postal Order ii) Online (for online application)

b.	For providing information, samples, inspection, printed form , inspection and postal charges :	Under sub-section (4) of Section 4 and sub-sections (1) and (5) of Section 7		
	a) For each page of A-3 or smaller size paper		Rs.2/-	-do-
	b) For each page of larger size paper.		Actual charge or cost price.	-do-
	c) For samples or models		Actual charge or cost price.	-do-
	d) For inspection of records.		No fee for the 1 st Hour and a fee of Rs.5/- for each subsequent hour (or fraction thereof)	-do-
	e) For diskette or floppy		Rs.50/- Per diskette or floppy	-do-
	f) For printed form		At a price fixed for such publication or Rs.2/- per page of photocopy of extracts from the publication	-do-
	g) Postal Charges		Involved in supply of information that exceeds fifty rupees	-do-

However, as per provision to Section 7 (5) of the Act, no such fee shall be charged from the persons who are of Below Poverty Line (BPL) as may be determined by the Government.

Q. What kind of information a Public Authority can deny to an Information Seeker?

A. The type of information specified under Section 8 and Section 9 of the RTI Act is exempt from disclosure to any information seeker. Any Indian citizen seeking such kind of information, shall be denied information.

- Q. Is partial disclosure allowed under the RTI Act?**
- A.** Yes, only that part of the record which does not contain any information which is exempt from disclosure and which can reasonably be served from any part that contains exempt information, can be provided (Section-10).
- Q. Who is Deemed PIO and what is his responsibility and liability under the RTI Act?**
- A.** Any officer, who is a custodian of information and whose assistance has been sought by the PIO for servicing/providing the required information as sought by the information seeker, shall be the Deemed PIO. It is the responsibility of such officer to render all assistance to the PIO seeking his/her assistance and for the purpose of any contravention of the provisions of the RTI Act such other officer shall be treated as a PIO. Section-5(5)
- Q. Who are the Appellate Authorities under the RTI Act?**
- A. First Appeal:** First appeal to the officer senior in rank to the PIO in the concerned Public Authority within 30 days from the expiry of the prescribed time limit or from the receipt of the decision (delay may be condoned by the Appellate Authority if sufficient cause is shown).
- Second Appeal:** Second appeal to the Central Information Commission or the State Information Commission as the case may be, within 90 days of the date on which the decision was given or should have been made by the First Appellate Authority. (Delay may be condoned by the Commission if sufficient cause is shown). Third Party appeal against PIO's decision must be filed within 30 days before first Appellate Authority; and, within 90 days of the decision on the first appeal, before the appropriate Information Commission which is the second appellate authority. Burden of proving that denial of Information was justified lies with the PIO.
- First Appeal shall be disposed of within 30 days from the date of its receipt. Period extendable by another 15 days if necessary. (S.19)
- Q. What are the penalty provisions under the RTI Act?**
- A.** Every PIO will be liable for fine of ₹ 250/- per day, up to a maximum of ₹ 25,000/-, for -
- i. Not accepting an application;
 - ii. Delaying information release without reasonable cause;
 - iii. Malafidely denying information;
 - iv. Knowingly giving incomplete, incorrect, misleading information;
 - v. Destroying information that has been requested and

- vi. Obstructing furnishing of information in any manner. The Information Commission (IC) at the Centre and the State levels will have the power to impose this penalty. The Information Commission can also recommend disciplinary action for violation of the law against an erring PIO. (S.20)

XXIV. Related to seeking Information.

Instructions For General Information Seeker:-

- This Act is applicable to Indian Citizens only.
- The requests seeking information from the Company may be sent:
 - Online through the website www.rtionline.gov.in (NALCO is aligned with this portal under “Ministry of Mines”) or
 - in physical form either in NALCO's prescribed web downloaded and printed pdf form or in the form of a plain letter together with the prescribed fee under Section 6(1) of the Act.
- The application seeking information in physical form must be sent along with the supporting documents and applicable fee to the PIO or any APIO of the Company.
- All mandatory fields in the online application need to be filled in before submitting the request. Otherwise the system will not accept the request.
- NALCO has published extensive information of the performance and various aspects of the Company in its official website www.nalcoindia.com. Information Seekers are advised to refer the website before seeking any information under the RTI Act, 2005.

As per amended Rule 3 of the Right to Information (Regulation of Fee and Cost) Rules 2005, a request for obtaining information under Section 6(1) of the Right to Information Act, 2005 shall be accompanied by an application fee of ₹ 10/- by way of Cash against a proper receipt or Demand Draft or Bankers' Cheque or Indian Postal Order or Online (for online application). The Demand Draft or Bankers Cheque is required to be drawn in favour of “**National Aluminium Company Ltd.**” payable at Bhubaneswar.

Since NALCO is a Central Public Authority, payment of application fee under Section 6(1) and charges/further fees under Section 7(1) & (5) through Post Office deposit or through treasury challan or court fee stamps is not an accepted mode of payment.

XXV. With relation to training imparted to public by Public Authority.

Scheme for Apprentice Training

SL no.	Related information	Answer/Practice
1.	Name of training programme with brief description	Apprenticeship Training
2.	Time Period for training programme / scheme	One year
3.	Objectives of training	As per statute
4.	Physical & Financial target (last year)	As per the provisions of the Apprenticeship Act.
5.	Eligibility for training	a. Degree in Engg. / Tech for Graduate Apprentice b. Diploma holder for Technician Apprentice c. ITI pass for Trade Apprentice
6.	Pre requisite for training (if any)	Recommendation from BOPT, Kolkata / RDAT, Kolkata, / DTET, Cuttack
7.	Description of help (Mention the amount of Financial help, if any)	Stipend as per the provision of Apprenticeship Act.
8.	Procedure of giving help	Payment of monthly stipend to all category of apprentice trainee's. Reimbursement of 50% of stipend paid from the Govt. of India in respect of Graduate & Technician Apprentice.
9.	Contact Information for applying	1. BOPT, Kolkata for Graduate Apprentices 2. DTET, Cuttack for Technician Apprentices 3. DTET / Concerned Training In-charge of respective Units for Trade Apprentices
10.	Application fee (Wherever applicable)	NIL
11.	Other fee (Wherever applicable)	NIL
12.	Application form (In case the application is made on plain paper please mention the details which the applicant has to provide)	No specific format
13.	List of enclosures/ documents	Educational qualification / Mark sheet
14.	Format of enclosures/ documents	NA
15.	Procedure of application	Graduate Apprentice : 1. Applications are receipt directly in the office of BOPT directly from the candidates b. Application receipt at NALCO are also forwarded to the BOPT. Technician Apprentice : 1. Discipline wise quota / slot is allotted to Nalco by BOPT, Kolkata. 2. DTET, Cuttack / Concerned Principal forward

		<p>the names for the Govt. quota.</p> <p>3. Applications are also received from LDPs and employees.</p> <p>Trade Apprentice :</p> <p>1. Quota / slot for Trade Apprentice is decided by DTET/RDAT. The same is also intimated to Nalco.</p> <p>2. Concerned Principals of ITI forward the names of eligible Candidates to Nalco for Govt. quota.</p> <p>3. Applications are received directly at the respective Training Institute from the LDP / SAP / Local candidates.</p>
16.	Process followed in the Public authority after receipt of the application	<p>Graduate Apprentice : As decided by BOPT, Technician Apprentice: Kolkata</p> <p>Trade Apprentice : As per the approved Rules/procedures / guidelines.</p>
17.	Normal time taken for issuance of certificate	Within 7 days of the receipt of the result / certificate from BOPT, Kolkata / RDAT, Kolkata.
18.	Validity period of certificate (if applicable)	Permanent
19.	Process of renewal (if any)	Not applicable
20.	Selection Procedure	<p>Graduate Apprentice :</p> <p>1. Candidates are selected through a Personal Interview by a Selection Committee.</p> <p>2. The Selection Committee consist of representative from NALCO and BOPT, Kolkata.</p> <p>Technician Apprentice :</p> <p>1. Discipline wise quota / slot is allotted to NALCO by RDAT, Kolkata</p> <p>2. DTET or its authorized institutions forward the names against the allotted quota to NALCO for engagement of the apprentices.</p> <p>3. On receipt of communication from the DTET or authorized institutions, students are intimated by NALCO to join for training.</p> <p>Trade Apprentice : As per the approval of the Complex Administration.</p>
21.	Time table of training programme (in case available)	As per the shift allotted to the trainee.
22.	Process to inform the trainee about the training schedule	Office Notice Board / Traineeship offer letter to respective candidates by Registered / Speed Post to their present address.
23.	Arrangement made by the public authority for creating public awareness about the training programme.	Training is afforded as per the act.

24.	List of beneficiary of the training programme at various levels like district level, block level etc.	Under the jurisdiction of BOPT, Kolkata / DTET, Cuttack.
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Scheme for Industrial Trainee

SL No.	Related information	Answer/Practice
1.	Name of training programme with brief description	Industrial Trainee
2.	Time Period for Training Programme / Scheme	One Year
3.	Objective of Training	<p>A lot of students after graduating from colleges and professional institutes look for an opportunity to undergo training in Nalco in order to equip themselves with necessary skill and knowledge. Nalco being a Public Sector Undertaking has also equal obligation towards society for affording an opportunity to the youth of the society for their self development through training.</p> <p>Apart from the above, the students undergoing Master of Computer Application, Cost/Chartered Accountancy, Company Secretariship courses and their respective institution are approaching for providing training facility as a part of curriculum. The engagement of trainees will also enable our company to impart training to SC/ST/OBCs/LDPs from time to time. This will also enable the organization to meets its temporary or immediate requirement of manpower in respective area of disciplines from time to time. The company will have no obligation to absorb the trainees in regular posts after completion of their training period.</p>
4.	Physical & Financial Targets (Last Year)	Not applicable
5.	Eligibility for Training	As per the approved scheme.
6.	Pre requisite for training (If any)	As per the approved scheme.
7.	Description of help (Mention the amount of Financial help, if any)	Stipend - Rs. 7,500/- per month Rs. 10,200/- per month as per the scheme.
8.	Procedure of giving help	As per the approved scheme and rule.
9.	Contact Information for applying	In-Charge (Training), HCE, Nalco, Nalco Nagar, Bhubaneswar.

10.	Application fee (Wherever applicable)	NIL
11.	Other fee (Wherever applicable)	NIL
12.	Application form (In case the application is made on plain paper please mention the details which the applicant has to provide)	As per the specified format.

13.	List of enclosures / Documents	Certificate & Mark sheet of the qualifying examinations
14.	Format of enclosures / documents	Bio-data form
15.	Procedure of application	Letter from the Institute indicating Name of the student, Period of Training, discipline etc. to NALCO / Filled in application along with prescribed enclosures as per the advertisement.
16.	Process followed in the Public authority after receipt of the application	a. Verification of applications & short listing candidates for test / Interview. b. Intimation for appearing test / interview. c. Conducting test / Interview through selection committee. (Approval of Competent Authority thereof).
17.	Normal time taken for issuance of the Certificate	Within 7 working days of completion of training period.
18.	Validity period of Certificate (if applicable)	One time
19.	Process of renewal (if any)	Not Applicable
20.	Selection Procedure	Test / Interview of short listed candidates by a Selection Committee.
21.	Time table of training programme (in case available)	As per the shift allotted to trainee.
22.	Process to inform the trainee about the training schedule	Intimation is given to the head of the institution by post/ Intimation given to the candidate indicating the training schedule.
23.	Arrangements made by the Public Authority for creating public awareness about the training programme.	Display in the Notice Board / Intimation sent to Head of the Concerned Professional Institution.
24.	List of beneficiary of the training programme at various levels like district level, block level etc.	Across Country.

Scheme for Summer Training

SL No.	Related information	Answer/Practice
1.	Name of training programme with brief description	SIP / Summer Project / Project Training
2.	Time Period for Training Programme / Scheme	Four to Eight weeks.
3.	Objective of Training	Fulfillment of the academic requirement of the student.
4.	Physical & Financial Targets (Last Year)	NIL
5.	Eligibility for Training	Students of Engineering and Management Institute.
6.	Pre requisite for training (If any)	Student of the Institute / Request letter from concerned Professional Institute.
7.	Description of help (Mention the amount of Financial help, if any)	Not applicable.
8.	Procedure of giving help	Not applicable
9.	Contact Information for applying	In-Charge (Training) of respective Units of Nalco
10.	Application fee (Wherever applicable)	NIL
11.	Other fee (Wherever applicable)	NIL
12.	Application form (In case the application is made on plain paper please mention the details which the applicant has to provide)	Available in the concerned Training department.
13.	List of enclosures / Documents	Personal Bio-data filled up by the student along with photograph.
14.	Format of enclosures / documents	Bio-data form (enclosed)
15.	Procedure of application	a. Letter from the Institute indicating Name of the student, Period of Training, discipline etc to NALCO . b. Application in the prescribed Form
16.	Process followed in the Public authority after receipt of the application	As per requirement.

17.	Normal time taken for issuance of the Certificate	Within 7 days of completion of the Training and submission of Project to HCE
18.	Validity period of Certificate (if applicable)	Permanent
19.	Process of renewal (if any)	NIL

20.	Selection Procedure	As per the approval of the Departmental Head.
21.	Time table of training programme (in case available)	Four to eight weeks and _____
22.	Process to inform the trainee about the training schedule	Intimation is given to the head of the institution By post / Displayed in the Notice Board.
23.	Arrangements made by the Public Authority for creating public awareness about the training programme.	Displayed in Notice Board / Information to Institutions (For Odisha only).
24.	List of beneficiary of the training programme at various levels like district level, block level etc.	Across Country level.

Scheme for Rajbhasa Training

SL No.	Related information	Answer/Practice
1.	Name of training programme with brief description	Rajabhasa –prangya & pravina
2.	Time Period for Training Programme / Scheme	Two programmes
3.	Objective of Training	Rajabhasa prasara
4.	Physical & Financial Targets (Last Year)	Not applicable
5.	Eligibility for Training	Nomination by member of – TOLIC, Angul
6.	Pre requisite for training (If any)	Nomination by member of – TOLIC, Angul
7.	Description of help (Mention the amount of Financial help, if any)	Nil
8.	Procedure of giving help	Not Applicable
9.	Contact Information for applying	Rajabhasa Adhikari, NALCO, Smelter Plant, Smelter and Power Complex, Angul
10.	Application fee (Wherever applicable)	Nil

11.	Other fee (Wherever applicable)	Nil
12.	Application form (In case the application is made on plain paper please mention the details which the applicant has to provide)	Nomination by member of – TOLIC, Angul
13.	List of enclosures / Documents	Nil
14.	Format of enclosures / documents	Nil
15.	Procedure of application	As per the approved rule.
16.	Process followed in the Public authority after receipt of the application	Not applicable
17.	Normal time taken for issuance of the Certificate	3 months after publication of the result of the concerned examination.
18.	Validity period of Certificate (if applicable)	Permanent
19.	Process of renewal (if any)	Not applicable
20.	Selection Procedure	Nomination by TOLIC, Angul
21.	Time table of training programme (in case available)	a. 2 days per week for two months b. Two programmes. per year c. Normal Office hour of Nalco.
22.	Process to inform the trainee about the training schedule	Through the representatives of the TOLIC, Angul.
23.	Arrangements made by the Public Authority for creating public awareness about the training programme.	TOLIC, Angul meeting.
24.	List of beneficiary of the training programme at various levels like district level, block level etc.	Angul District
