

## **LIST OF EXEMPTED DOCUMENTS UNDER RTI ACT-2005**

- 1. Board and Sub-Committee Agenda & Minutes**
- 2. Performance Appraisal Report (PAR) of employees**
- 3. HR Internal Policies**
- 4. Nominations made by employee for PF, Gratuity, etc.**
- 5. Medical Report of the employees**
- 6. Address of employees in any form**
- 7. Opinions sought from advocates / consultants / other experts**
- 8. Vigilance Investigation Report**
- 9. Any details of Security Arrangement**
- 10. Any matter which is sub-judice which is forbidden to be published by court of law**
- 11. Internal Audit Reports**
- 12. Detailed Project Report**
- 13. Drawings / Lay-out plans**
- 14. Topographical Maps**
- 15. Project / Package Cost Estimate**
- 16. Technical & Administrative Approvals**
- 17. Rate analysis of items of Pre tender Cost Estimate**
- 18. Methodology for rate analysis for extra / deviated items**
- 19. Power Purchase Agreements**
- 20. Tariff Calculations**
- 21. MOUs, Agreements, JVs with clients**
- 22. Feasibility Report (FR)/Detailed Project Report (DPR)/Pre-Feasibility Report (PFR) & other studies**
- 23. Bids submitted by third party**
- 24. Technical/Financial Evaluation Reports**
- 25. Ongoing Contracts with Confidentiality Clauses**
- 26. Technical specifications of construction plant & equipment**
- 27. Construction methodology & equipment in Detailed Project Report of various projects**
- 28. Policy matters such as disposal of construction plant, equipment & vehicles and spares, hire charges of construction plant, equipment and vehicles etc.**
- 29. Original Equipment Manufacturers Manuals / Documents / Drawings of O&M Power Stations**
- 30. Operational Manuals, Project Operational Parameters, Plant Operation Log-books & sheets**
- 31. Various Consultancy Services reports**
- 32. Energy Audit Reports of Power Stations**
- 33. Information related to Research & Analysis**
- 34. Report of R&D Projects/Activities completed**
- 35. NHPC Risk Management Policy**
- 36. MOU of R&D Projects**
- 37. Design and Engineering drawings/documents of E&M Manufacturers**
- 38. Hydrological data**
- 39. Future Plans & Strategies**
- 40. Contractor's labour details**