## **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, LOA, 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