

**6.2.2. Q1M: The functioning of the institutional bodies is effective and efficient as visible from policies, administrative setup appointment and service rules, procedures, etc.**

<b>S. No.</b>	<b>File Description</b>	<b>Link</b>
1	Organogram	<a href="https://tinyurl.com/uz4vuhuh">https://tinyurl.com/uz4vuhuh</a>
2	HR & Service rules/Incentive policies	<a href="https://tinyurl.com/p2t9ku5c">https://tinyurl.com/p2t9ku5c</a>
3	Frequency and conduct of the meetings of governance committees (GC, AC, BOS, FC)	<a href="https://tinyurl.com/42n2kz6r">https://tinyurl.com/42n2kz6r</a>
4	SOP for procurement (AOP, MRN, Comparative statements and Purchase Orders)	<a href="https://tinyurl.com/tpmfz9n2">https://tinyurl.com/tpmfz9n2</a>