

Website: https://kptcl.karnataka.gov.in

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## KARNATAKA POWER TRANSMISSION CORPORATION LIMITED

Corporate Identity Number (CIN): U40109KA1999SGC025521 Regd. Office of the Company: Corporate Office, Kaver Bhavan, K.G.Road, Bengaluru-560009

Suo Motto disclosure 4(1) (b) {iii) the procedure followed in the decision making process, including channels of supervision and accountability;

The procedure followed for various decisions relating to approval of works, its execution, the channels of supervision and accountability are prescribed in the Accounts Manuals and Working Instructions Manuals of the Corporation.

A copy of the Accounts Manuals and Working Manuals along with the relevant orders issued from time to time are scanned and uploaded on the website at: https:/kptcl.karnataka.gov.in  $\rightarrow$  e-Prasarana  $\rightarrow$ Regulations and Manuals.