CATEGORIES OF DOCUMENTS HELD OR UNDER CONTROL

The official documents are available under the control of the respective Heads, such as Controller of Administration for administrative documents, Finance & Accounts Officer for documents relating to payments and Purchase documents with the Controller of Stores & Purchase etc as mentioned below.

| Sr. No. | Category of the Document | Name of the document and its introduction in one line | Procedure to obtain the document | Held by / under control of |
|------------|--|--|--|--|
| 1 | Administrative | (a) Documents relating to service matters (b) All documents relating to General Administration. | By requisition (to the extent admissible) | Controller of Administration (COA))/ Administrative Officer (AO) |
| 2 | Vigilance/ Disciplinary & Legal Matters & Confidential Reports | All documents relating to Vigilance / Disciplinary / legal case | Privileged documents | Controller of Administration (COA))/ Administrative Officer (AO) |
| 3 | Recruitment and promotions | All documents related to recruitment; Assessment and promotions of staff | By requisition (to the extent admissible) | Controller of Administration (COA))/ Administrative Officer (AO) |

| 4 | Works & Services | Documents relating to construction & maintenance works (Civil, Electrical, Mechanical) | By requisition (to the extent admissible) | Head, Integrated Engineering Services (Head, IES) |
|---|-------------------------------------|--|--|---|
| 5 | Pension | All documents related to pensionary benefits of retired staff, medical reimbursement of retired staff | By requisition (to the extent admissible) | Controller of Administration (COA))/ Administrative Officer (AO) |
| 6 | Purchase & Stores | Documents relating to all purchases, stores and issue | By requisition (to the extent admissible) | Controller of Stores & Purchase (COSP)/ Stores Purchase Officer (SPO) |
| 7 | Finance & Accounts | Documents relating to payments | By requisition (to the extent admissible) | Controller of Finance (COF)/ Finance & Accounts Officer(FAO) |
| 8 | Business Development Activity | Documents / Registers relating to Sponsored projects, Industrial Projects, | By requisition (to the extent admissible) | Divisional Chair, BDIM |

| | | patents, public information relating to the Lab | | |
|----|---|---|--|------------------------|
| 9 | Projects (Grant- in-aid, consultancy) | All documents relating to Grant-in-aid projects, consultancy and CSIR networked projects | By requisition (to the extent admissible) | Divisional Chair, BDIM |
| 10 | Publication and Science Communication | All documents relating to publication and science communication including Annual Reports | By requisition (to the extent admissible) | Divisional Chair, BDIM |