DECISION MAKING PROCESS/DELEGATION OF POWERS

The procedure followed to take a decision on various matters is in accordance with the rules and regulations governing the subject matter that are under consideration. In order to arrive at a particular decision for important matters, the Research Council of CSMCRI gives direction of the R&D activities to be conducted by the Laboratory. Such R&D activities of the laboratory are managed by the Director with the advice and a Management Council constituted for managing the affairs of the laboratory.

| 1. | Regarding R&D Activities, Each discipline/area at CSMCRI has a Divisional Chair (DC) who normally takes a decision in process making, in consultation with the Director. DCs also supervise the R&D activity in their discipline. The individual Scientific/Technical/Supporting Staff in each area report to the corresponding Division Head. The Division heads are accountable to the Director, who in turns reports to the Research and Management Council. |
|----|---|
| 2. | In administration, there are Section Officers for each section who report to Controller of Administration/Administrative Officer. The Director is assisted by a Controller of Administration/Administrative Officer, Controller of Finance & Accounts/Finance & Accounts Officer and Controller of Stores & Purchase/Stores & Purchase Officer who advise the director on all administrative, financial and purchase matters. |
| 3. | Various Internal Committees have been constituted which are bestowed with specific responsibility to address specific problems. These committees give their recommendations to the Director, who takes a final decision. |
| 4. | The final authority in the decision making process rests with the Director and in certain specified matters, the final authority rests with Director General, CSIR (DGSIR), New Delhi. However, certain powers have been delegated to lower functionaries by the Director. |
| 5. | CSMCRI is guided in its activities by its Controlling Authority, i.e. Council of Scientific and Industrial Research (CSIR). Based on its directives, the decisions are taken at Laboratory level by the Head of the Laboratory, i.e. Director. |

Personal Matters / Claims:

| Sr. No. | Nature of Power | Extent of Power | Authority |
|------------|---|--|--|
| 1. | Sanction of Medical reimbursement in relaxation of normal rules such as medical treatment in emergencies, time barred claims etc. | Full | Senior-most Scientist, On recommendations of the Medical Welfare Committee |
| 2 | Sanction of tours and tour advances/ refund of cancellation charges in case cancellation of tour is in public interest | (1) All staff working in the Scientific Divisions including DCs & Heads of Admin., Stores & Purchase, Finance & Accts. | Senior-most Scientist, after scrutiny by AO and FAO |
| | | (2) Senior-most Scientist | Director, after scrutiny by AO and FAO |
| 3 | Air Travel to non-entitled staff in relaxation of Rules. | Full | Director |
| 4. | Sanction of conveyance advance & HBA | Full | Director |
| 5. | To sanction leave due and admissible to members of staff who desire to go abroad on private visits other than for studies/ training or deputation | Full | Director |
| 6. | Inter Discipline transfer of Scientific, Technical and Administrative staff | Full | Director |
| 7. | Inter Sectional transfer of scientific, technical and Administrative staff | Full | Discipline Coordinator concerned |
| 8. | Proposals related to the pay fixation of all the categories of staff which are as per rules and vetted by Finance & Accounts | Full | AO |
| 9. | Tuition Fee and Children Educational Allowance (CEA) | Full | AO |
| 10. | Sanction of CPF/GPF advance | Full | AO |
| 11. | Sanction of CPF/GPF withdrawal & conversion of refundable to non-refundable | Full | COA |

| 12. | Approval for final payment of accumulations in Provident Fund on retirement / resignation | Full | COA |
|-----|---|---|---------------------------|
| 13. | Approval for encashment of leave on retirement / resignation/LTC | Full | COA |
| 14. | Overtime Allowances | (1) For staff for which expenditure is met from project funds. | Project Leader |
| | | (2) For staff for which expenditure is met from Instt. Funds. | COA |
| 15. | Controlling Officer for medical reimbursement claim | (1)Sci. EI & above and Heads of Admin., Accounts, Stores & Purchase (2) All non-gazetted and gazetted staff up to the level of Sci. C or equivalent including Fellows (CSIR JRF/SRF) and Research Associates | Senior-most Scientist AO |
| 16. | Controlling Officer for TA | (1)Sci. EI & above and Heads of Admin., Stores & Purchase and Accounts (2) All nongazetted and gazetted staff up to the level of Sci. C or equivalent including Fellows/Project Assistants etc. | Senior-most Scientist AO |

| 17. | Sanctioning authority for LTC | Full | Senior-most Scientist |
|-----|--|---|--|
| 18. | Controlling Officer for LTC | (1)Sci. EI & above and Heads of Admin., Stores & Purchase and Accounts (2) All nongazetted and gazetted staff up to the level of Sci. C | Senior-most Scientist AO |
| 19. | Sanction of festival advances (interest bearing and non-interest bearing) | Full | AO |
| 20. | Sanction of casual leave | (1) All staff members other than DCs (Record to be maintained in respective Disciplines) (2) Discipline Coordinators (Record to be maintained in Director's Secretariat) | Discipline Coordinator concerned Director |
| 21. | Sanction of due & admissible Earned Leave, Half Pay Leave, Commuted Leave; Maternity Leave and Paternity Leave | (1) All staff members (except DCs) (2) Discipline Coordinators | Discipline Coordinator concerned Director |
| | Sanction of due & admissible Study Leave, Extraordinary Leave, Leave Not Due and Child Care Leave | Full | Director |
| 22. | Sanction of special casual leave (Record to be maintained in respective Disciplines) | Full | Senior-most Scientist |
| 23. | Sanction of leave to all project staff (appointed for projects) and to maintain its record. | Full | Project Leader |

| 24. | Sanction of leave to fellows (CSIR JRF/SRF/RA) and to maintain its record. | Full | Research Guide/Supervisor |
|-----|--|------|-------------------------------|
| 25. | Acceptance of bonds, surety bonds for deputation, training interest bearing advances | Full | COA |
| 26. | Approve tender advertisement for works and services | Full | EE Civil / Workshop Supdt. |
| 27. | Approve advertisement for regular appointment in newspapers etc. | Full | COA |

Transport:

(i) Hiring of Vehicles [Out Station]:

| 1. | Hiring taxi for official visits in public Interest | Full | AO, on recommendations of the DC/Project Leader concerned |
|----|--|------|---|
| 2. | Hiring taxi for official Visitors to CSMCRI | Full | AO, on recommendations of the DC/Project Leader concerned |

(ii) Hiring of Vehicles [Local]

| 1. | Hiring taxi for Official visits in Public Interest connected to project work funded by outside funding agency | Full | AO, on recommendations of the DC/Project Leader concerned |
|----|---|------|---|
| | Hiring taxi for official visits in public Interest and the expenditure from Institute Funds | | AO, on recommendations of the DC/Project Leader concerned |

Recruitments/Appointments:

| Approval for appointment / Termination of Project personnel under sponsored Projects | Full | Director |
|--|------|-----------------------|
| Approval for extension/acceptance of resignation of Project personnel under sponsored Projects | Full | Senior-most Scientist |

| | Release of advertisements/constitution of selection committees/screening of applications/conducting of interviews for appointments in projects. | Full | Project Leader concerned |
|----|---|------|--------------------------|
| 4. | Acceptance of medical Certificate on first Appointment | Full | AO |

Permissions etc.:

| To permit undertakings of non-CSIR work for which honorarium/fee/royalty is offered including delivering of lectures, writing books and manuals | Full | Director |
|--|------|----------|
| | | |

Works & Services

| 1 | Sanction of emergent expenditure under the following budget sub-heads subject to budget provision. P-6 Lab. Building maintenance/ Q-VII staff quarters maintenance. | i) Upto Rs.50,000/- ii) Upto Rs.2 lakhs iii) Above Rs.2 lakhs | E.E. Civil / Workshop Superintendent Chairman, Works Committee Director |
|----|---|--|---|
| 2. | Sanction expenditure on purchase of small implements, soil, sand bricks, pesticides for use in the Garden Section under P-6. | Full | AO |
| 3. | Sanction expenditure on maintenance on lift, ACs. exhaust fans and other installations under P-6 and Q-VII. | Full | Workshop Superintendent |

Miscellaneous:

| 1. | Sanction of expenditure towards | Full | AO |
|----|---|------|----|
| | statutory payments such as Electricity, | | |
| | Telephones (recurring), Property Taxes | | |
| | etc. | | |
| | | | |

| 2. | Contingent expenditure for day to day management of office excluding expenditure on items of stores | Rs.30,000/- (Non recurring) | AO/COA |
|-----|---|---|--|
| 3. | Contingent expenditure for day to day management of office excluding expenditure of items of stores | Full (Non- recurring & Recurring) | Sr. Most Scientist |
| 4. | Miscellaneous expenditure such as refreshments & other than expenditure falling under specific Budget Heads | Full | Sr. Most Scientist |
| 5. | Exercise of the powers vested in the Head of the Institute under CSIR Staff Quarter Allotment Rules 1997 | Full | Senior-most Scientist |
| 6. | Sanction expenditure towards Institute's publicity | Full | P.R.O. |
| 7. | Mementos to Dignitaries | Full | Director |
| 8. | Treating official visitors as guests (free boarding, lodging, Travel to & fro) either in the guest house or in a Hotel) | Full | Discipline Coordinator / Project Leader |
| 9. | Approval for official Entertainment / lunch / Dinner / refreshments | Full | Discipline Coordinator / Project Leader |
| 10. | Allotment of Guest House No.1 | Full | AO [In consultation with COA wherever necessary] |
| 11. | Allotment of VIP Guest House No.2 | Full | Director |

| Sr. | Nature of Power | Extent of | Authority |
|-----|--|-----------|-----------------------|
| No. | | Power | |
| 1. | Sanctioning authority and Controlling | Full | Senior Most Scientist |
| | Officer for Honorarium claims of Non- | | |
| | official members for attending | | |
| | meetings/giving lectures at CSIR- | | |
| | CSMCRI. | | |
| 2. | Sanctioning authority and Controlling | Full | Senior Most Scientist |
| | Officer for TA claims of Non-official | | |
| | members for attending work pertaining to | | |
| | CSIR-CSMCRI. | | |
| 3. | Sanction of due & admissible Earned | Full | Senior Most Scientist |
| | Leave, Half Pay Leave, Commuted | | |
| | Leave, Maternity Leave, Paternity Leave | | |

| | and Casual Leave to all Discipline Coordinators | | |
|----|--|------|-----------------------|
| 4. | Approve proposals for hiring of personnel through "Allied Maintenance & Out- | Full | Senior Most Scientist |
| | sourcing Contract" | | |