

Delegation of Power - MIS & Data Analytics Department

Sl. No.	Subject	Delegation
1	Submission of Information /Data to Govt. Agencies /Statutory Authorities and Other Agencies	
	(i) Approval of information/ data to be submitted in respect of parliament questions	CGM /Vertical Head with report to MD & CEO
	(ii) Approval of information/ data to be submitted to various Govt. Departments and agencies	CGM /Vertical Head with report to next higher authority.
2	Reporting of information regarding defaulters to CICs	
	(i) (a) Wilful Defaulters of Rs.25.00 lakh and above (Non Suit Filed)	Officer not below the rank of DGM
	(ii) (b) Wilful Defaulters of Rs.25.00 lakh and above (Suit Filed)	
	(iii) (c) Defaulters of Rs.1.00 crore and above (Non Suit Filed)	
	(iv) (d) Defaulters of Rs.1.00 crore and above (Suit Filed)	
3	Periodic Reporting of SMAs to RBI/CRILC	
	(i) Periodic reporting of Special Mentioned Accounts to CRILC/ RBI	Officer not below the rank of DGM
4	Uploading of statutory returns / information on external websites of RBI/CRILC etc.	
	(i) Approval for uploading statutory returns / information on external websites of RBI/CRILC/etc.	Officer not below the rank of DGM
5	Short Term Dynamic Liquidity Statement – ALM1	
	(i) Approval of Short-Term Dynamic Liquidity Statement	Risk & Asset Liability Management Committee of Executives (RALMCE)
	(ii) Approval of Statement on Structural Liquidity & Interest Rate Sensitivity	RALMCE for monthly and Board for half yearly
6	Standard Operating Procedures	
	(i) Approval of SOPs for the Department	CGM /Vertical Head with report to next higher authority.
7	Change of Authorized Officials for uploading of Returns on RBI's COSMOS and XBRL Platforms	
	(i) Approval for change of Authorised Officials for Uploading of Returns on RBI's COSMOS and XBRL Platforms.	MD & CEO (as approved by Board on 23/08/2018) with report to Board
8	Engagement of Consultants	
	(i) Approval for engagement of consultants and other agencies above the threshold value as prescribed in the extant Centralised Procurement Policy	As per provisions of Extant Centralised Procurement Policy
	(ii) Approval for engagement of consultants and other agencies below the threshold value as prescribed in the extant Centralised Procurement Policy	Committee consisting of concerned CGM, Head of Department and DGM (Centralized Procurement Department), However, the award of Contract shall be done as per provisions of Centralised Procurement Policy

Sl. No.	Subject	Delegation
9	Financial Matters – Payments	
(i)	Payment towards Membership / Subscription/ fee etc. - up to Rs 10,000/- per transaction	DGM with reporting to next Higher Authority.
(ii)	Payments towards Membership / Subscription/ fee etc.- up to Rs 50,000/-per transaction	GM with reporting to next Higher Authority
(iii)	Payments towards Membership / Subscription/ fee etc.– above Rs. 50,000/- per transaction	CGM with reporting to next Higher Authority
10	Entering into MOU /partnership and other related agreements with Government Instt./PSUs/ Private Entities /Institutes of Repute /Educational Institutions/other institutions, etc.	CGM with reporting to MD & CEO
11	Any Other Information /Matter No covered above	
(i)	Any other item not covered above – Non-Financial	CGM/Vertical Head

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