Delegation of Powers - MIS & Data Analytics Department (May 2025)

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 (ii) Approval of various data/information of routine nature to be submitted to Govt departments and agencies (ii) Approval of various data/information of routine nature to be submitted to Govt departments and agencies (ii) Approval of information regarding defaulters to CICs (i) (a) Wilful Defaulters of Rs.25.00 lakh and above (Non Suit Filed) (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 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. 5 Short Term Dynamic Liquidity Statement (ii) Approval of Short-Term Dynamic Liquidity Statement Risk & Asset Liability Management Committee of Executives (RALMCE) (iii) Approval of Statement on Structural Liquidity & Interest Rate Sensitivity 6 Standard Operating Procedures (i) Approval of SOPs for the Department CGM /Vertical Head with report to next highe authority.	SI.	Particulars	Delegation	
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SI. No.	Particulars	Delegation
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	As per Centralized Procurement Policy and respective DOP.
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 Not covered above	
	Any other item not covered above – Non-Financial	CGM/Vertical Head

"Note: In the absence of the authority as defined in the respective Delegation of Powers, the next higher authority shall exercise the powers".

