#### **GOVERNMENT OF INDIA**

#### MINISTRY OF ENVIRONMENT, FOREST & CLIMATE CHANGE



# COMPENDIUM - 2021 ON CHANNEL OF SUBMISSION AND LEVEL OF FINAL DISPOSAL OF CASES

- BY INTERNAL WORK STUDY UNIT (IWSU)
July - 2021

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# **Budget Division (Budget)**

S1. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Scrutiny of Budget Proposals and finalization of Budget Estimates (BE) for following years and Revised Estimate (RE) for current year as per Budget Ceiling provided by the Ministry of Finance.	Sr.AO/DCA→CCA→ SS&FA/AS&FA	Secretary
2.	Scrutiny of proposals for inclusion in the Supplementary Demand for Grants and subsequent follow-up action on the Supplementary Demand for Grants	Sr.AO/DCA→CCA→ SS&FA/AS&FA	Secretary
3.	Processing of re-appropriation proposals within the delegated powers of the Ministry and beyond the powers of the Ministry.	Sr.AO/DCA→CCA→ SS&FA/AS&FA	Secretary
4.	Submission of Surrender of Savings to Ministry of Finance	Sr.AO/DCA→CCA→ SS&FA/AS&FA	Secretary
5.	Work related to Departmental related Parliamentary Standing Committee on Demand for Grants	Sr.AO/DCA→CCA→ SS&FA/AS&FA	Secretary
6.	Status of Implementation of Budget Announcements	Sr.AO/DCA→CCA→ SS&FA/AS&FA	Secretary
7.	Preparation and Printing of Detailed Demands for Grants.	Sr. AO→DCA→CCA	SS&FA/AS&FA
8.	Issues of corrigendum to the Detailed Demand for Grants etc.	Sr. AO→DCA→CCA	SS&FA/AS&FA
9.	Preparation of Explanatory Notes on saving / Excess above 100 crore in the Grants.	Sr. AO→DCA→CCA	SS&FA/AS&FA
10.	Coordination & Monitoring regarding submission of ATNs on CAG's/PAC paras to Audit / Monitoring Cell of the Ministry of Finance / PAC.	Sr. AO→DCA→CCA	SS&FA/AS&FA

11.	CGA/Ministry of Finance and	Sr. AO→DCA→CCA	SS&FA/AS&FA
	other misc. Budget related		
	Matters.		
12.	Scrutiny and allocation of funds	Sr. AO→DCA	CCA
	under loans to Government		
	Servants		

# Civil Construction Unit (CCU)

<b>S1.</b>	Type of cases	Chanel of	Level of final
No.		Submission	disposal
1.	Framing / Amendment of Recruitment of Rules of Group 'C'	SO/EO→SE→CE	Secretary/DoPT
2.	Finalization of the terms of deputation	SO/EO→SE→CE	Secretary/DoPT
3.	Handling of Arbitration Cases	EE→SE	CE/Secretary
4.	Court Cases	EE→SE	CE/Secretary
5.	Acceptance of Award (i) Within CE's power (ii) Beyond CE's power	EE→SE EE→SE→CE	CE Secretary
6.	In principle approval for appointment of Consultant	EE→SE→CE	Addl. Secretary
7.	Approval of tenders beyond power of CE (as per delegation of financial power in CPWD enforce)	EE→SE→CE	Empowered Committee, Secretary- Chairman Director Finance - member Chief Engineer - Member case to be presented by SE, CCU
8.	Execution of Project: Preparation of Preliminary Estimate/Detailed Estimates and their approval	JE/AE→EE→SE	CE
9.	Training (In Country – EE & above)	SO→EO→SE	CE
10.	Internal Posting Transfers (a) Ministerial Staff (b) Technical Staff (Gazetted)	SO→EO→SE SO→EO→SE	CE CE (within same station)
11.	Acceptance of Tender	AE→EE→SE	CE
12.	Annual Action Plan / Budget	EE→FO→SE	CE
13.	Accounts / Audit	EE→FO→SE	CE
14.	Technical Examiner / Technical Examination / Inspection	EE→SE	CE
15.	Co-ordination & Monitoring of with Field Unit	AE→EE→SE	CE
16.	Appointment (Group 'C')	SO→EO	SE

17.	Training (In Country) – All Other	SO→EO	SE
18.	Internal Posting Transfer		
	(a) Technical Staff (Non-Gazetted)	SO→EO	SE
19.	Payment of Contractor Bill	$JE \rightarrow AE \rightarrow AA$	EE

#### Climate Change (CC)

S. No	Type of cases	Chanel of Submission	Level of final disposal
1	Policy Decisions	DS/Dir/Scientist → JS/EA/AS → Secy.	Minister of State/ MEFCC
2	Cabinet Notes	DS/Dir/Scientist → JS/EA/AS → Secy.	Minister of State/ MEFCC
3	Financial Proposals/matters (Above Rs. 500 Cr.)	DS/Dir/Scientist → JS/EA/AS → Secy.	Minister of State/ MEFCC
4	VIP References	DS/Dir/Scientist → JS/EA/AS → Secy.	Minister of State/ MEFCC
5	Parliament Questions and other Parliamentary matters including Assurance, Rule 377, Special mention etc.	DS/Dir/Scientist → JS/EA/AS→ Secy.	Minister of State/ MEFCC
6	National Action Plan on Climate Change(NAPCC)	$(DS/Dir/Scientist) \rightarrow (JS/EA) \rightarrow AS$	Secretary
7	State Action Plan on Climate Change(SAPCC)	$(DS/Dir/Scientist) \rightarrow (JS/EA) \rightarrow AS$	Secretary
8	PMCCC/ ECCC	$(DS/Dir/Scientist) \rightarrow (JS/EA) \rightarrow AS$	Secretary
9	AIPA	$(DS/Dir/Scientist) \rightarrow (JS/EA) \rightarrow AS$	Secretary
10	Result Frame- work Document	$(DS/Dir/Scientist) \rightarrow (JS/EA) \rightarrow AS$	Secretary
11	Green Climate Fund (GCF) Matters	$(DS/Dir/Scientist) \rightarrow (JS/EA) \rightarrow AS$	Secretary
12	Bilateral/Multilateral meetings	$(DS/Dir/Scientist) \rightarrow (JS/EA) \rightarrow AS$	Secretary
13	Financial Proposals/matters (Up to Rs. 500 Cr.)	$(DS/Dir/Scientist) \rightarrow (JS/EA) \rightarrow AS$	Secretary
14	CDM/NCDMA Matters	$(DS/Dir/Scientist) \rightarrow (JS/EA) \rightarrow AS$	Secretary
15	Annual plan	(ASO/SO/US/	JS/Econ.Adv.

		Consultant) → (DS/Dir/Scientist)	
16	UNFCCC Matters	(US/Consultant) → (DS/Dir/Scientist) → (JS/ EA)	Addl. Secretary
17	INDC Matters	(US/Consultant) → (DS/Dir/Scientist) → (JS/ EA)	Addl. Secretary
18	Legal Matters	(US/Consultant) → (DS/Dir/Scientist)	JS/Econ. Adv
19	Synergy with other Environmental Convention	(SO/US/Consultant) → (DS/Dir/Scientist) – (JS/Econ.Adv).	Addl. Secretary
20	UNDP/DFID/GEF/GIZ matters	(SO/US/Consultant) → (DS/Dir/Scientist) – (JS/EA)	Addl. Secretary
21	Climate Change Action Programme (CCAP)	(SO/US/Consultant) → (DS/Dir/Scientist) – (JS/EA)	Addl. Secretary
22	Financial Approvals	(ASO/SO/US)→ (DS/ Dir/Scientist)	JS/Econ.Adv
23	Routine Administrative Matters	(ASO/SO/US) → (DS/Dir/Scientist)	JS/Econ.Adv
24	Budget and Accounts Matters	(ASO/SO/US)→ (DS/ Dir/Scientist)	JS/Econ.Adv
25	RTI matters i) Application ii) Appeals	i) CPIO –US ii) FAA- Sci-F	
26	Public Grievances	Consultant	Dir/Scientist

#### Centre of Excellence (COE)

S. No.	Type of Cases	Channel of Submission	Level of final disposal
1.	Policy issues	US→DS→JS/Adviser→AS	Secretary
2.	Selection of Centres of Excellence	US→DS→JS/Adviser→AS	Secretary
3.	Steering Committee /Monitoring Committee/ Expert Committee Meetings & Minutes	US→DS→JS/Adviser→AS	Secretary
4.	Approval of Progress report	US→DS→JS/Adviser	AS

#### Control Pollution (CP)

S	Type of cases	Chanel of Submission	Level of final
No.			disposal
1	Parliamentary matters (Starred Questions/Unstarred Questions/ Assurances/Rule 377/ Departmental Parliamentary Committee Meetings) & VIP references	(US/DD/JD/AD/Dir/Sc F) →JS→Secy.	MoS/MEF
2	Framing rules/regulations, policies on (Standard/RO/Industrial Pollution/Recruitment Rules etc.)	(US/DD/JD/AD/Dir/Sc F) →JS→Secy.	MEF
3	Appraisal of projects under CP Scheme	US→Director	JS
4	Approval of projects recommended by Project Appraisal Committee under CP Scheme	(US/DD/JD/AD) →(Dir/Sc F) →JS	Secretary
5	Import/Export for Custom Duty Exemption	$(US/DD/JD/AD) \rightarrow (Dir/Sc)$	JS
6	Court cases filing of affidavits seeking adjournments	$(US/DD/JD/AD) \rightarrow (Dir/Sc)$ F)	JS
7	Issues of sanctions with administrative approval and approval of IFD (in GIA)  Issues of sanctions with	(US/DD/JD/AD) → (Dir/Sc F)-JS	Secretary
	administrative approval and approval of IFD (in Scheme)		
8	(i) Public Grievances	(i)US/DD/JD/AD	US/DD/JD/AD

	(ii) Public Grievances received from PMO/Cabinet Secretary	(ii) (US/DD/JD/AD) → (Dir/Sc F)	JS
9	Monthly DO submissions	$(US/DD/JD/AD) \rightarrow (Dir/ScF)$	JS
10	Providing information to other wings/divisions of the Ministry	(US/DD/JD/AD)	Dir/Sc F
11	Providing information to other Ministries	$(US/DD/JD/AD) \rightarrow (Dir/Sc$ F)	JS
12	Providing information/briefings/prese ntations called by Secy/MEF	'	JS
13	RTI matters (i)Applications (ii)Appeals	(US/DD/JD/AD) (Dir/Sc F)	(US/DD/JD/AD) (Dir/Sc F)
14	Progress Monitoring of Schemes, NitiAyog related output/Outcome, performance Indices, scheme Budgets, etc	(US/DD/JD/AD) → (Dir/Sc F)	JS

# Conservation Survey-I/Biosphere Reserve

S.No.	Types of cases	Channel of submission	Level of final disposal
1.	Designation of Biosphere Reserve	Director→Advisor→AS→Secy.	Hon.(MoEF&CC)
2.	Sanctioning of Management Action Plans	ASO/SO→JD/Dir→Advisor	Secy.(E&F)/ As per delegation of financial powers
3.	Submission of Reports/ requisite information to UNESCO	ASO/SO→JD/Dir→Advisor→AS	Secretary
4.	Budget Matter/ Discussion with State Govts. on MAP	ASO/SO→JD/Dir.	Advisor
5.	Forwarding of Application for Awards	ASO/SO→JD/Dir	Advisor
6.	Material for annual report	ASO/SO→JD/Dir.	Advisor
7.	Annual Action Plan	ASO/SO→JD/Dir.	Advisor
8.	Reply to Starred/ Unstarred Questions	(ASO/SO/JD/Dir.)→Advisor→ AS. →Secy.	Hon.(MoEF&CC)
9.	Submission of information to GC/ PC.	ASO/SO→ JD	Director/ Advisor
10.	Submission of information to PAO/ RTI Cell	ASO/SO→JD/Dir.	Director

# Conservation Survey-I (Mountain) Division

S1.	Type of cases	Chanel of	Level of final
No.		Submission	disposal
1.	Matter related to GBPNIHE's Society	Scientist F→JS→AS→ Secy.	Minister
2.	Appoint of Director, GBPNIHE	Scientist-F→JS→AS→ Secy.	Minister
3.	Framing of Recruitment Rules for 'A' and 'B' Posts (GBPNIHE)	Scientist-F→JS→AS→ Secy.	Minister
4.	Reply of Starred Parliament Questions/Assurances	Scientist-F→JS→AS→ Secy.	Minister
5.	Reply of Unstarred Parliament Questions/Assurances	Scientist-F→JS→AS→ Secy.	Minister
6.	MP/VIP cases received from MoEFCC	Scientist-F→JS→AS→ Secy.	Minister
7.	Foreign deputation of officers of MoEF&CC JS & above for the Conference/Workshop etc.	Scientist-F→JS→AS→ Secy.	Minister
8.	Laying Annual Report/Audited Report of GBPNHIE	Scientist-F→JS→AS→ Secy.	Minister
9.	Approval of Plan Scheme (NMHS)	Scientist-F→JS→AS→ Secy.	Minister
10.	Matters related to Governing Body of GBPNIHE	Consultant→Scientist- F→JS→AS	Secretary
10.	Matters related to Steering Committee of National Mission on Himalayan Studies (NMHS)	Consultant→Scientist- F→JS→AS	Secretary
11.	Matters related to Board of Governors of ICIMOD	Consultant→Scientist- F→JS→AS	Secretary
12.	Annual Action Plan	Consultant→Scientist- F→JS→AS	Secretary
13.	Foreign deputation of Scientist of GBPNIHE for training/workshop/conference etc.	Consultant→Scientist- F→JS→AS	Secretary
14.	Recruitment/Promotions of	Consultant→Scientist-	Secretary

	Scientists of GBPNIHE	F→JS→AS	
15.	PMO references	Consultant→Scientist- F→JS→AS	Secretary
16.	Court Cases (GBPNIHE)	Consultant→Scientist- F→JS→AS	Secretary
17.	Matter related to STAG of NMHS	(Project Astt./Consultant) → Scientist-F→JS	Additional Secretary
18.	Release of Fund/grants to GBPNIHE and NMHS	(Project Astt./Consultant) → Scientist-F→JS	Additional Secretary
19.	Matters/ Programmes related to ICIMOD	(Project Astt./Consultant) → Scientist-F→JS	Additional Secretary
20.	Annual Contribution to ICIMOD	(Project Astt./Consultant) → Scientist-F→JS	Additional Secretary
21.	Approval of Budget estimates for GBPNIHE and NMHS	(Project Staff/Consultant) → Scientist-F	Joint Secretary
22.	Release of funds/grant under approved scheme (NMHS/GBPNIHE)	(Project Staff/Consultant) → Scientist-F	Joint Secretary
23.	Submission of information to GC and other Divisions of the Ministry	(Project Staff/Consultant) → Scientist-F	Joint Secretary
24.	Material for annual report	(Project Staff/Consultant) → Scientist-F	Joint Secretary
25.	RTI/PG/ Monthly DO to GC and Monthly DO (including GeM) to IFD etc.	(Project Staff/Consultant) → Scientist-F	Joint Secretary

#### Conservation & Survey Division (CS-II)

S. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Creation of Posts (Gr. 'A')	US/Dir/DS→JS→AS →Secy.	MEF
2.	Framing/ amendment of Recruitment Rules for Group 'A' and 'B' posts	(ASO/SO/US)→ Dir/DS→JS	Secretary
3.	Framing/ amendment of Recruitment Rules for Gr.'C'	(ASO/SO/US)→ Dir/DS	JS
4.	Appointment of Group' A' Posts (BSI &ZSI)	US/Dir/DS→JS→AS →Secy.	MEF
5.	Approval of budget estimates for BSI and ZSI	(ASO/SO/US)→ Dir/DS	JS
6.	Visit of foreigners to India	(ASO/SO/US)→ Dir/DS	JS
7.	Material for annual report	(ASO/SO/US)→ Dir/DS	JS
8.	Administrative matters of BSI and ZSI such as representations/requests from officers with regard to posting, ante-dating etc, complaints of officers of organisations, issuing of NOCs for application to other posts, grant of ACP, vigilance matters etc.	(ASO/SO/US)→ Dir/DS	JS
9.	Capital works and minor works (minor works beyond delegated financial powers of BSI/ZSI)	(ASO/SO/US)→ Dir/DS	JS/AS/Secy. (as per delegated financial powers)
10.	Revival/ upgradation of posts in BSI/ZSI	(ASO/SO/US)→ Dir/DS→JS	Secretary
11.	Foreign visits of scientists to conferences/ symposium	(ASO/SO/US)→ Dir/DS→JS	Secretary
12.	Signing of MoUs	(ASO/SO/US)→ Dir/DS→JS	Secretary
13.	Delegation of financial powers	(ASO/SO/US)→ Dir/DS→JS	Secretary

# Conservation & Survey Division (CS-III) Biodiversity Division

S1. No.	Type of Cases	Channel of Submission	Level of final disposal
1	<ul> <li>Convention on Biological Diversity(CBD)</li> <li>To prepare country brief for negotiation in Conference of Parties(CoP) meetings to the CBD and CoP-Meeting of Parties to the Nagoya Protocol on Access and Benefit Sharing.</li> <li>To prepare compliance reports and National Reports and submitting to CBD.</li> <li>To identify experts and nominate for participation in CoP/CoP-MoP meetings.</li> <li>Post 2020 Global Biodiversity Framework Consultations</li> </ul>	Director → Adviser → AS→Secy.	Minister
2	Intergovernmental Science- Policy Platform on Biodiversity and Ecosystem Services(IPBES)  • Nomination of experts to IPBES for task force, workshops, assessments and Plenary Sessions	,	Minister
3	Subsidiary Body on Scientific, Technical and Technological Advice (SBSTTA) and Subsidiary Body on Implementation (SBI)	,	Minister

	Nomination of experts to attend technical annual meetings of SBSTTA and SBI and review the scientific output of these meetings.		
4	National Biodiversity		
	<ul> <li>Authority:</li> <li>Administrative and budgetary matters of NBA</li> <li>Release of Grants to NBA</li> </ul>	ASO→Director→Adviser→AS	Adviser Secretary
	Release of Grants to Whi		
5	• Matters related of effective implementation of Biological Diversity Act, 2002, its Rules 2004 and Guidelines, 2014	Scientist "C" →Director →Adviser	Additional Secretary
6	<ul> <li>CBD Contributions</li> <li>Annual Contributions to the CBD and Nagoya Protocol Trust Funds</li> </ul>	ASO→Director →Adviser→ AS	Secretary

# **Development Monitoring & Evaluation Division (DMED)**

S. No.	Types of cases	Channel of Submission	Level of final disposal
1.	Outcome Output Monitoring Framework (OOMF)	JD →Sr. EA →Secy.	Minister
2.	Constitute Evaluation Monitoring Committee (EMC)	$DD \rightarrow JD \rightarrow Sr. EA$	Secretary
3.	Prepare TOR for Evaluation of Monitoring Committee	$DD \rightarrow JD \rightarrow Sr. EA$	Secretary
4.	Vetting of TOR by Inter Ministerial Group (IMG)	DD→JD →Sr. EA	Secretary

#### Desertification Cell (DC)

S. No	Type of Cases	Channel of Submission	Level of final disposal
1.	Activity Plan	(TO/Coordinator) →Dir →JS	AS
2.	UNCCD and related matters	(TO/Coordinator) → Dir →JS	AS
3.	Technical studies/pilot projects	(TO/Coordinator) → Dir→JS	AS
4.	Technical meetings, workshops and events	(TO/Coordinator) → Dir →JS	AS
5.	Bi-lateral, Multi-lateral ,GEF project coordination	(TO/Coordinator) → Dir→JS	AS
6.	Inputs on Technical matters	(TO/Coordinator) → Dir → JS	AS

#### **Externally Aided Project (EAP)**

S.No.	Type of Cases	Channel of Submission	Level of final disposal
1.	Submission of new proposals to DEA for posing it to Bilateral and Multilateral Agencies	(TA/SO) → AIGF→IGF→ADG	Secretary
2.	For routine matters	(TA/SO)-AIGF	IGF
3.	General Correspondence with DEA/JICA	(TA/SO) →AIGF	IGF

#### **Economic Division (ED)**

S1. No.	Type of Cases	Channel of Submission	Level of Final Disposal
1.	All matters related to Green Skill Development Programme	AD→DD→JD	Sr. EA
2.	Updation of Output Outcome Monitoring Framework (OOMF) related to ENVIS scheme on the portal of NITI Aayog;	RA/SO→DD→JD	Sr. EA
3.	Handling and coordinating all matters referred by the Department of Economic Affairs, Department of Commerce, DPIIT as Economic Division is the nodal Division for these Ministries/departments	RA/AD→DD→JD	Sr. EA
4.	Draft replies to Parliament Questions/ Paras contained in Reports of Parliamentary Standing Committee.	DD/JD→Sr.EA→Secy.	HMEFCC
5.	All financial matters related to ENVIS Hubs/RPs	DD→ Sc. D→Sr. EA	SS&FA
6.	All matters related to ISBEID and GRIDSS;	SO/AD→DD→ Sc. D	Sr. EA
7.	SFC of ENVIS Scheme	DD→Sc. D→Sr. EA	Secretary

#### **Environment Education (EE) Division**

S1. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Parliament questions (starred)	$Sc.E \rightarrow Adv \rightarrow AS$ $\rightarrow Secy.$	Minister
2.	Parliament questions (unstarred)	Sc.E→Adv →AS	Minister
3.	Parliament assurances	$\begin{array}{c} Sc.E \rightarrow Adv \rightarrow AS \rightarrow \\ Secy. \end{array}$	Minister
4.	Matters raised in Parliament under Rule 377, Special Mention, etc.	$\begin{array}{c} Sc.E \rightarrow Adv \rightarrow AS - \\ Secy. \end{array}$	Minister
5.	VIP references	$Sc.E \rightarrow Adv \rightarrow AS$ $\rightarrow Secy.$	Minister
6.	Matters related to Parliament Standing Committee, Parliament Accounts Committee, etc.	$\begin{array}{c} ASO \rightarrow Sc.E \rightarrow Adv \\ \rightarrow AS \end{array}$	Secretary
7.	PMO references	ASO→Sc.E→Adv→AS	Secretary
8.	Guidelines of EEAT Scheme	$\begin{array}{c} ASO \to Sc.E \text{ - } Adv \to \\ AS \end{array}$	Secretary
9.	Sanction of grants-in-aid above Rs. 2 crore for implementation of EEAT scheme	$\begin{array}{c} ASO \rightarrow Sc.E \rightarrow Adv \rightarrow \\ AS \end{array}$	Secretary
10.	Policy decisions related to major matters: portal developments/ technological interventions inter-ministerial collaborations collaborations with international organizations organization of outreach activities/ campaigns development of knowledge products	ASO→Sc.E→Adv→AS	Secretary
11.	Annual Action Plan	$\begin{array}{c} ASO \rightarrow Sc.E \rightarrow Adv \\ \rightarrow AS \end{array}$	Secretary
12.	Providing comments/ inputs to various Ministries/ Departments	$\begin{array}{c} ASO \rightarrow Sc.E \rightarrow Adv \\ \rightarrow AS \end{array}$	Secretary

13.	Sanction of grants-in-aid above Rs. 1 crore and uptoRs. 2 crore for implementation of EEAT scheme	ASO→Sc.E →Adv	AS
14.	Finalization of indicators for output-outcome monitoring framework	$ASO \to Sc.E \to Adv$	AS/ Adv
15.	Budget estimation and related matters	$ASO \rightarrow Sc.E$	Adv
16.	Sanction of grants-in-aid uptoRs. 1 crore for implementation of EEAT scheme	ASO → Sc.E	Adv
17.	Routine matters related to: inter-ministerial collaborations collaboration with international organizations portal development/ maintenance development of knowledge products organization of outreach activities/ campaigns audit matters output-outcome monitoring framework consultations with other Divisions	ASO→Sc.E	Adv
18.	Annual Report	ASO→Sc.E	Adv
19.	Appeals under RTI Act, 2005	$ASO \rightarrow Sc.E$	Adv
20.	Public Grievances and other references from public	$ASO \to Sc.E$	Adv
21.	Routines matters related to implementation of EEAT scheme, co-ordination with State Nodal Agencies, etc.	ASO	Sc.E
22	Applications under RTI Act, 2005	ASO	Sc.E

#### Eco Sensitive Zone (ESZ)

S.	Type of Cases	Channel of	Level of Final
No.		Submissions	Disposal
1.	Declaration of Eco-Sensitive Zone	$JD/AD/Dir \rightarrow Adv \rightarrow AS \rightarrow$	Minister
	(ESZ) proposals for Draft,	Secy.	
	Amendment and Final		
	Notifications		
2.	Declaration of Eco-Sensitive	$JD/AD/Dir \rightarrow Adv \rightarrow AS \rightarrow$	Minister
	Area (ESA) for Draft, Amendment	Secy.	
	and Final Notifications		
3.	Parliament Questions and	$JD/AD/Dir \rightarrow Adv \rightarrow AS \rightarrow$	Minister
	Parliament related matters	Secy.	
4.	VIP/PMO References	JD/AD/Dir →Adv→AS→	Minister
	,	Secy.	
5.	Court Cases	$JD/AD/Dir \rightarrow Adv \rightarrow AS$	Secretary
		, ,	J
6	Monthly DO to Cabinet	JD/AD/Dir →Adv→ AS	Secretary
0.			Secretary
7.	Follow-up relating to Eco-	$JD/AD/Dir \rightarrow Adv \rightarrow AS$	Secretary
	Sensitive Area/Zone (ESA/ESZ)		
8.	ESZ Meetings	ASO/Consultant→	AS
		$JD/AD-Dir \rightarrow Adv$	
9.	Examination of ESZ proposals	Consultant→JD/AD→Dir	Advisor
	r	,	
10	Legal vetting and Hindi	ASO/ Consultant→	Advisor
	Translation	JD/AD →Dir	

11.	Publication in Gazette of India	ASO/ Consultant→	Advisor
		JD/AD →Dir	
12.	Updating of ESZ status on	ASO/Consultant	Director
	Ministry website	→JD/AD	
		ASO/Consultant	Director
	Proposal	→JD/AD	

#### Forest Conservation (FC)

S. No.	Type of Cases	Channel of	Level of final
		Submission	disposal
1.	Policy matters	SO/TO/Dir/AIG →	Minister
		$IGF \rightarrow ADG \rightarrow$	
		DG/Secy.	
2.	Approvals of Stage-I under FC Act	SO/TO/Dir/AIG →	Minister
	(except in cases requiring attention of DGF)	$IGF \rightarrow ADG$	
3.	Approvals of Stage-I under FC Act	SO/TO/Dir/AIG →	Minister
	(cases requiring attention of DGF)	$IGF \rightarrow ADG \rightarrow DG$	
4.	Inputs/information to other	$SO \rightarrow Dir/AIG \rightarrow$	ADG/DGF
	Divisions (requiring attention of	IGF	
	higher authorities)		
5.	Approvals of Stage-II under FC Act	SO/TO → Dir/AIG	ADG/DGF
	(cases requiring attention of higher	$\rightarrow$ IGF	
	authorities)		
6.	Placing of diversion proposals under	$TO/SO \rightarrow Dir/AIG$	ADG
	FC Act before FAC (cases where	$\rightarrow$ IGF	
	attention of higher authorities is		
	required)		
7.	Inputs/information to other	SO → Dir/AIG	IGF
	Divisions (except cases requiring	·	
	attention of higher authorities)		
8.	Placing of diversion proposals under	TO/SO → Dir/AIG	IGF
	FC Act before FAC (except in cases		
	where attention of higher		
	authorities is required)		
9.	Approvals of Stage-II under FC Act	TO/SO → Dir/AIG	IGF
	(except in cases requiring attention		
	of higher authorities)		
10.	Approval of draft letters of Stage-I &	TO/SO → Dir/AIG	IGF
	Stage-II approvals		

#### Forest Establishment (FE)

S. No	Type of Cases	Channel of Submissions	Level of Final Disposal
1.	Appointment/confirmation/pro motion of Gr. A officers	(SO/US/DS/Dir) → JS→ DGF & SS→ Secy.	MEF&CC
2.	Referring of cases to (Admn. Div i.e. P-III) for filling of Gr A posts on promotion under the flexible complementary scheme	(SO/US)-DS/Dir.	JS
3.	Framing/amendment of Rectt. Rules for Gr A & B posts for final approval  a) Framing/amendment of Rectt. Rules for Grp A & B posts (Except those indicated below)	(SO/US) → DS/Dir→JS→DGF & SS	Secretary
	b) Framing/important amendment of Rectt. Rules for the post of Head of Department	(SO/US/DS/Dir) → JS→DGF & SS →Secy.	MEF&CC
4.	Framing/amendment of Rectt rules for Gr C & D posts for final approval	$(SO/US) \rightarrow DS/Dir$	JS
5.	Personnel matters relating to ICFRE, FSI, IGNFA, DFE, WCCB & NZP not involving discretion and relaxation of rules ie where they are based on clear cut precedents	(SO/US) → DS/Dir	JS
6.	Personnel matters relating to	(SO/US)→DS/Dir→JS	DGF &

	ICFRE, FSI, IGNFA, DFE, WCCB and NZP involving exercise of discretion and/or relaxation of rules		SS**/Secy.  **MEF&CC  **(as the case may be)
7.	Approval of draft reply statements in Court cases *Contempt in court cases		JS/DGF&SS *Secy(EFCC)*/ MEF* (*only in policy matters)
8.	VIP/MP References	(SO/US/DS/Dir) →JS	MEF&CC
9.	Parliament Questions & Assurances:  i)Starred Questions &s and Assurances  ii) Unstarred Qns & Assurances	(SO/US/DS/Dir) →JS→DGF & SS→Secy. (EFCC) (SO/US/DS/Dir) →JS → DGF & SS	MEF&CC
	iii)Other matters raised in Parliament (including matters raised under Rule 377 & in RS by way of spl Mention)	(SO/US/DS/Dir) →JS → DGF & SS	MEF&CC

#### Forest Policy/FIC Division

S. No.	Type of Cases	Channel of Submission	Level of final disposal
1.	Domestic tour ( Nomination & Approval)	(SSA/ASO/RI/SO/TO) → AIGF	DIGF/IGF
2.	Providing inputs / information to Divisions / Ministry/ Department	RI/TO→AIGF	DIGF/IGF
3.	REDD+ matters	TO→AIGF	DIGF/IGF
4.	Routine matters	(SSA/ASO/RI/SO/TO) → AIGF	DIGF
5.	E Samiksha/Up-dation of Website	TO→AIGF	DIGF
6.	Seeking comments/ other Miscl. Matters	(SSA/ASO/RI/SO/TO) → AIGF	DIGF

#### Forest Protection Division (FPD)

S.No.	Type of Cases	Channel of submission	Level of final disposal
1.	Centrally Sponsored Scheme:	T.O. →AIG→IGF	Secretary
	Forest Fire Prevention &		
	Management Scheme		
2.	Issues relating to forests	T.O. →AIG	IGF
	protection including control of		
	illicit felling of trees, deforestation,		
	and encroachment of forest land		
3.	Disaster Management related matters	T.O. →AIG→IGF	Secretary
4.	Forest Fires related matters	T.O. →AIG	IGF
5.	Court Cases	Legal	MEF&CC
		Associate/AIG→IGF→DGF&SS	
6.	Parliament related matters (LS/RS		MEF&CC
	Questions, Rule 377, Assurance,	$AIG \rightarrow IGF \rightarrow ADG \rightarrow$	
	Zero Hour and Parliament	DGF&SS/Secy.	
	Standing Committee		
7.	RTI and appeal	TO. →AIG→IGF	AIG for RTI
			application
			IGF for RTI appeal
8.	VIP Reference	AIG→IGF→ADG→DGF&SS	MEF&CC
9.	Routine issues	TO. →AIG	IGF

<sup>\*</sup>In Policy matter, decision/level of final disposal by DGF&SS/Secretary (E,F&CC)/MEF&CC depending on the issue involved in the case.

# General Administration (GA)

S. No.	Type of Cases	Channel of submission	Level of final disposal
1	Purchase of Staff Cars and other vehicles	US→HoD→JS	Secretary
2	Laptop	US→HoD→JS	Secretary
3	Finalization of Tenders (cost >Rs. 5 crores and upto Rs. 20 crores)	US→HoD→JS	Secretary
4	Finalization of Tenders (cost >Rs. 3.00 crores and upto Rs. 5 crores)	US→HoD→JS	AS
5	Finalization of Tenders (cost uptoRs. 3.00 crores)	US→HoD→JS	JS
	Head of Department (HoD) delegated powers	s uptoRs. 5.00 L	akhs
6	Maintenance of office building / cleanliness/conservancy/repair/renovations/ furnishing	SO→US	HoD
7	Maintenance of Staff Car	SO→US	HoD
8	Procurement / Purchase of  a. Furniture  b. Stationery  c. Office equipment (ACs, Coolers, Photocopiers, Fax Machines  d. Sundries – Reimbursement of Briefcases, etc	SO→US	HoD
9	Maintenance of Air-conditioners/room coolers/heaters.	SO→US	HoD
10	Procurement and supply of uniforms to MTS and Staff Car Drivers	SO→US	HoD
11	Payment/ reimbursement of telephone bills	SO→US	HoD
12	Operations of Internal Telephone exchange and duplicating Unit	SO→US→HoD	HoD
13	IT items other than Laptop	SO→US→HoD	HoD

#### General Coordination (GC)

1. Type of cases	Chanel of	Level of final
о.	Submission	disposal
Comments on the Cabinet notes: obtaining from concerned divisions	(SO/US) →Dir→JS	Secretary/ MEF&CC
JCM Matters		
<ul> <li>Departmental Council Meetings</li> <li>Approval to agenda</li> <li>Preparation/approval of minutes</li> </ul>	(SO/US)→Dir→JS (SO/US) →Dir→JS	Secretary Secretary Secretary
Meeting of Secretary (E&F) with Sr. Officers		
<ul> <li>Approval to agenda</li> <li>Issue of meeting notice and agenda items</li> <li>Approval of minutes</li> </ul>	SO/US→Dir→JS SO/US SO/ US→Dir→JS	Secretary Secretary Secretary
Awards:  • Response to Recommendations for various Awards like Ashok Chakra, Kirti Chakra, Shaurya Chakra for gallantry, Padma Awards etc. to the concerned Ministries.	(SO/US) →Dir→JS	Secretary
Grant of honorarium to the officials of the Ministry	(SO/US) →Dir→JS	Secretary
Nodal Officers/Nodal Divisions	,	·
<ul> <li>Nomination if the Nodal Officers to the all States/ UTs</li> <li>Nomination of the Nodal Officers to all the Ministries/Department</li> </ul>	(SO/US) →Dir→JS (SO/US) →Dir→JS	Secretary Secretary
•	Officers to the all States/ UTs Nomination of the Nodal	Officers to the all States/ UTs Nomination of the Nodal Officers to all the (SO/US) →Dir→JS

	Monthly D.O. letter to the Cabinet Secretary	(SO/US) →Dir	JS
8.	• Conduct of meeting	(SO/US) →Dir	JS
9.	Celebration / Observance of important Days like Quami Ekta Week, Armed Forces Flag Day	(SO/US) →Dir	JS
10.	Circulation of important orders/ circulars of general nature received from Cabinet Secretariat/P.M. Office, Ministry of Finance, Home and President Sectt. etc.	SO/US	Dir/JS
11.	Coordination in respect of matters of general nature in the MoEF and JS/Secy. (depending upon the nature of report to be furnished furnishing consolidated report to the concerned Ministry	(SO/US) →Dir	JS
	JCM Matters	(SO/US) →Dir	Dir
12.	<ul> <li>Conduct of meeting Secy (E&amp;F)</li> <li>Follow – up action on the Proceedings</li> </ul>	SO/US	Dir
	Office Council Meetings		
13.	<ul> <li>Preparation &amp; approval of agendas</li> <li>Follow – up action on the proceedings</li> </ul>	SO/US SO/US	Dir Dir
14.	Meeting of Secretary (E&F) with Senior Officers – Conduct of meeting	(SO/US) →Dir	Dir./JS
15.	Logistic support for Audit Inspection of the Ministry	SO or US	Dir./JS
16.	Welfare activites -Farewell parties to the retiring Govt. Officials in the Ministry	SO or US	Dir./JS

#### Green India Mission (GIM)

S. No	Type of Cases	Channel of Submission	Level of final disposal
1.	Formation and conduction meetings of National Executive Council and National Governing Council	(Consultant/SO/US/Dir) →JS→AS/SS→Secy.	Minister
2.	Approval of Externally Aided Projects (EAP)	(Consultant/SO/US/Dir) →JS→AS/SS→Secy.	Minister
3.	Convergence guidelines: preparation & finalization	(Consultant/SO/US)→Dir →JS→AS/SS	Secretary
4.	Strengthening of Mission Directorate: engagement of consultants	(Consultant/SO/US)→Dir →JS	AS
5.	Examination and approval of Perspective Plans and Annual Actions Plans	(Consultant/SO/US)→Dir →JS	AS/SS
6.	Evaluation of reports	(Consultant/SO/US)→Dir →JS	AS/SS
7.	Monitoring and Evaluation of performance of States	(Consultant/SO/US)→Dir →JS	AS/SS
8.	Strengthening of Mission Directorate: procurement etc.	(Consultant/SO/US)→Dir →JS	AS/SS
9.	Implementation of EAP	(Consultant/SO/US)→Dir →JS	AS/SS
10.	Approval of Annual Progress Report	(Consultant/SO/US)→Dir →JS	AS/SS
11.	Miscellaneous matters such as "communication within & outside the Ministry etc.	(Consultant/SO/US)→Dir	JS

#### HAZARDOUS SUBSTANCE MANAGEMENT DIVISION (HSMD)

S. No	Type of cases	Chanel of Submission	Level of final disposal
1.	Parliamentary matters  (Starred Questions/Unstarred Questions/ Assurances/Rule 377/Departmental Parliamentary Committee Meetings) & VIP references	(US/DD/JD/AD/Dir/S c F) → JS→Secy.	MoS/MEF
2.	Framing rules/regulations, policies on matters of wastes and chemicals management (Hazardous waste, solid waste, flyash, battery waste, bio-medical waste, e-waste, C&D waste, hazardous chemicals, chemical accidents, Public liability insurance, etc)	(US/DD/JD/AD/Dir/S c F) → JS→Secy.	MEF
3.	Interpretation of waste management rules and issuing policy clarifications	(US/DD/JD/AD) →Dir/Sc F	JS
4.	Major decisions/Country's position related various multi-lateral conventions/agreements (Basel, Stockholm, Rotterdam, Minamata/SAICM)	(US/DD/JD/AD/Dir/S c F) $\rightarrow$ JS $\rightarrow$ Secy.	MEF
5.	Reporting and attending technical matters of multi-lateral lateral conventions (Basel, Stockholm, Rotterdam, Minamata)	` ' ' ' '	JS (National Focal Point)
6.	Appraisal of projects under HSM Scheme	US/DD/JD/AD	Dir/Sc F
7.	Approval of projects recommended by Project Evaluation Committee under HSM Scheme	(US/DD/JD/AD) → Dir/Sc F→JS	Secy.
8.	Import/Export permissions of Hazardous Waste under Hazardous and Other Waste (Management and transboundary movement) Rules, 2016	(US/DD/JD/AD/Dir/S c F) $\rightarrow$ JS $\rightarrow$ Secy.	MEF

9.	Prior Informed Consent/ consent	(US/DD/JD/AD)	JS
	on Form-A/Form-B for	The state of the s	(National
	import/Export of mercury under	,	Focal Point)
	Minamata convention		,
10.	Review of GEF funded projects	(US/DD/JD/AD) →	JS
	(UNDP/UNIDO/UNEP)	Dir/Sc F	
11.		(US/DD/JD/AD) →	JS
	filing of affidavits	Dir/Sc F	
	seeking adjournments		
12.	Issues of sanctions with	US/DD/JD/AD	Dir/Sc F
	administrative approval and		
10	approval of IFD	112 (55 (15 (15	110 (55 ) 15
13.	(i) Public Grievances	US/DD/JD/AD	US/DD/JD
	(ii) P-11i- Qui 1 Co 1	(110 /DD / 1D /AD)	/ AD
	(ii) Public Grievances received from	, , , , ,	10
1.4	PMO/Cabinet Secretary	→Dir/Sc F	JS
14.	Monthly DO submissions	(US/DD/JD/AD) → Dir/Sc F	JS
15	Providing information to other	, , , , , , , , , , , , , , , , , , ,	JS
13.	wings/divisions of the Ministry	→Dir/Sc F	US
16	Providing information to other	,	JS
10.	Ministries	→Dir/Sc F	0.5
17.		(US/DD/JD/AD)	JS
1	information/briefings/presentatio	Dir/Sc F	
	ns called by Secy/MEF		
18.	š ;		
	(i)Applications	US/DD/JD/AD→	US/DD/JD
	(ii)Appeals	Dir/Sc F	, AD
			Dir/Sc F

## Impact Assessment (IA) Division

S No	Type of Cases	Channel of submission	Level of final disposal
1.	Constitution of State Level Environmental Impact Assessment Authority (SEIAA) and State Level Environmental Appraisal Committee (SEAC)	$(Sc C/D/Sc E/F)$ $\rightarrow JS \rightarrow$ $AS \rightarrow Secy.$	MEF&CC
2.	Notification under the Environment (Protection) Act, 1986 and the amendments therein	$(Sc D/Sc E/F) \rightarrow JS \rightarrow AS \rightarrow Secy.$	MEF&CC
3.	OMs / Circulars on EIA matters	Sc D/Director $\rightarrow$ JS AS $\rightarrow$ Secy.	MEF&CC
4.	Approval / Rejection of Environmental Clearance under the EIA Notification, 2006 and subsequent amendments	$(Sc C/D/Sc E) \rightarrow JS \rightarrow$ AS $\rightarrow$ Secy.	MEF&CC
5.	Approval / Rejection of Clearance for the projects / activities under the CRZ Notification, 2011 and subsequent amendments	$(Sc C/D/Sc E) \rightarrow JS \rightarrow AS \rightarrow Secy.$	MEF&CC
6.	Amendment in Environmental Clearance / CRZ Clearance	$Sc C/D \rightarrow Sc E \rightarrow JS \rightarrow$ $AS \rightarrow Secy.$	AS (Factual corrections)  MEF&CC (For technical in nature)
7.	Transfer of Environmental Clearance	Sc E→JS	AS (without change of ownership)  MEF&CC (With change of ownership)
8.	Extension of validity of Environmental Clearance	$(Sc C/D/Sc E/F) \rightarrow JS \rightarrow AS \rightarrow Secy.$	MEF&CC
9.	Grant / rejection / Amendment / Corrigendum / Validity extension for ToR	Sc C/D→ Sc E/F	JS
10.	Out of turn appraisal / consideration of proposals for EC	$Sc C/D \rightarrow Sc E/F \rightarrow JS \rightarrow AS$	Secretary (PSU)  MEF&CC (Private)
11.	De-listing of proposals from the pendency list	Sc C/D→ Sc E/F	JS

12.	Transfer of proposals to SEIAA / SEAC	$Sc C/D \rightarrow Sc E/F$	JS
13.	Monitoring of approved projects	$\begin{array}{c} Sc \ C/D \rightarrow Sc \\ E/F \rightarrow \ JS \end{array}$	JS/ AS
14.	Returning of incomplete application for EC/ToR/CRZ/Amendments	RA/RO/Sc D	Director/MS
15.	Reply to Writ Petition / Original Application	Sc D→Sc E	JS/ Secretary
16.	Show-cause notice under section 5 of the Environment (Protection) Act, 1986	$\begin{array}{c} Sc \ C/D \rightarrow Sc \\ E/F \rightarrow \ JS \end{array}$	AS/ Secretary
17.	Direction under Section 5 of the E(P) Act, 1986	$\begin{array}{c} Sc \ C/D \rightarrow Sc \\ E/F \rightarrow \ JS \rightarrow AS \end{array}$	Secretary (Without closure)  /MEF&CC (With closure)
18.	Hearing opportunity to the project proponent	Sc D→Sc E	JS
19.	Revocation of the directions issued for closure of units / projects under section 5 of the Environment (Protection) Act, 1986	$\begin{array}{c} Sc \ C/D \rightarrow Sc \\ E/F \rightarrow \ JS \rightarrow AS \end{array}$	Secretary (Without closure)  /MEF&CC (With closure)

## International Cooperation and Sustainable Development (IC-I & SD)

S. No.		Types of Cases	Channel of Submission	Level of final disposal
1.	I. F n E ()	relating to UNEP:  Participation in the Annual neeting of United Nations Environment Assembly UNEA).  Statements/Interventions to be	Dir→JS→AS→Secy.  Dir→JS→AS→Secy.	Minister Minister
2.	Sustain Product I. F	delivered in the UNEA.  able Consumption and ion (SCP):  Participation in the international meetings on SCP organized by UNEP.	SO/US→Dir→JS→AS	Secretary /Minister
3.	Sustain	able Development (SD) and able Development Goals		
	I.	Policy issues relating to sustainable Development	Dir→JS→AS→Secy.	Minister
	II.	Participation in the meetings on sustainable development organized by the United Nations	Dir→JS→AS→Secy.	Minister
	III.	Statements/Interventions to be delivered in the above meetings relating to SD	Dir→JS→AS→Secy.	Minister
	IV.	Policy issues relating to SDGs	Dir→JS→AS→Secy.	Minister
	V.	Participations in the negotiating meetings on	(SO/US/Dir) →JS→AS	Minister

		SDGs		
	VI.	Statements/Interventions to be delivered in the context of SDGs	SO/US/Dir→JS→AS	Minister
4.	SWITCH	I-Asia Programme of UNEP		
	I.	Participation in the international meetings relating to SWITCH Asia Programme	SO/US/Dir→JS→AS	Minister
5.		relating to other UN and eral Bodies		
	I.	Participation in the international meetings/conferences	Dir→JS→AS→Secy.	Minister
	II.	Statements /interventions to be delivered	SO/US-Dir→JS→AS	Secretary
6.	SACEP,	onal Bodies such as SAARC, ASEAN, AECEN, ASEM, ADB, ank, etc.		
	I.	Participation in international meetings/ workshops relating to SAARC, SACEP, ASEAN, AECEN, ASEM, ADB, World Bank	SO/US→Dir→JS→AS	Secretary/ Minister
		•	SO/US→Dir→JS→AS	Secretary
7.	II. Matters	Statements to be delivered relating to UNEP		
	I.	Annual Contribution to the UNEP's Environment Fund	SO/US→Dir→JS→AS	AS
	II.	Inter-ministerial consultation/ Coordination	SO/US→Dir→JS	Secy.
		on UNEP related matters	SO/US→Dir→JS	AS
	III.	New Emerging Issues		

8.	Project of Towards and Pro	entation of UNEP funded on 'Supporting the Shift s Sustainable Consumption duction through policy s in India' Policy related issues with UNEP	SO/US→Dir→JS→AS	Secretary
	II.	Hosting of Workshops/ National Consultations	SO/US→Dir→JS	AS
9.		able Consumption and ion (SCP)		
	I.	Organization of National/ International Conference on SCP	SO/US→Dir→JS→AS	Secretary
	II.	Finalization of Agenda items	SO/US→Dir→JS	AS
	III.	Invitation to the line Ministries and other stakeholders	SO/US→Dir→JS	AS
	IV.	Follow up actions	SO/US→Dir→JS	AS
10.		able Development (SD) and able Development Goals		
	I.	Follow up actions	SO/US→Dir→JS	AS
	II.	New Emerging Issues	SO/US→Dir→JS	AS
11.	SWITCH	I-Asia Programme of UNEP		
	I.	Follow up actions	SO/US→Dir→JS	AS/Secretary
12.		relating to other UN and eral Bodies		
1.0	I.	Follow up actions	SO/US→Dir→JS	AS
13.	Interact	ion with UNDP		
	I.	Policy related issues	SO/US→Dir→JS→AS	Secretary

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	II.	Implementation of UNDP supported projects	SO/US-Dir→JS	AS
14.	SACEP,	onal Bodies such as SAARC, ASEAN, AECEN, ASEM, ADB, ank, etc.		
	I.	Contribution to the SACEP	SO/US→Dir→JS→AS	Secretary
	II.	Follow up actions	SO/US→Dir→JS	AS/ Secretary
	III.	New Emerging issues relating to SAARC, SACEP, ASEAN, AECEN, ASEM, etc.	SO/US→Dir→JS	AS/ Secretary
	IV.	Interaction/negotiation with the World Bank on implementation of new projects	SO/US→Dir→JS	AS/ Secretary
15.	Interact	ion with UNDP		
	I.	Any other matter with UNDP	SO/US→Dir	JS/AS
16.	Matters	relating to UNEP	SO/US→Dir	JS
	I.	Follow up actions		
17.		ing comments of	SO/US→Dir	JS
		neous references received rious Division of MoEFCC		
18.		ng/Reviewing/weeding out of	SO/US→Dir	JS
10.	old files	<i>c, c</i>	00/00 /01	00
	1			

#### International Cooperation (IC-II)

S1. No.	Types of cases	Channel of Submission	Level of final disposal
1.	Constitution of JWG		Minister
		$Dir \rightarrow JS \rightarrow AS \rightarrow Secy.$	
2.	Finalization of MoU		Minister
		Dir→JS→AS→Secy.	
3.	Matter relating to ICEF		Secretary
	Society	SO/US→Dir→JS→AS	
4.	Comments to MEA/line	SO/US→Dir	JS
	ministry		
5.	Clearance from	SO/US→Dir	JS
	Administrative Ministry angle		
	in respect of visit of		
	Ministers/ Officials of State		
	Government		

### Integrated Finance Division (IFD)

S. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Scrutiny and release of funds in fresh cases (excluding grants in aid cases) having financial implications of upto Rs.5 lakh where		
	(i) No relaxation is involved.	SO/US	DS/Dir
	(ii) Cases where any relaxation is involved	SO/US→DS/Dir	FA
2.	Scrutiny and release of funds in <b>grant in aid cases</b> having a financial implication of <b>Rs. 50 lakhs</b> where		
	(i) No relaxation is involved.	SO/US	DS/Dir
	(ii) cases where any relaxation is involved	SO/US→DS/DIR	FA
3.	Scrutiny and release of <b>subsequent</b> installments and re-validation proposals under the continuing projects (including grants in aid cases) having a financial implication of <b>Rs.50 lakhs</b> where -  (i) No relaxation is involved.  (ii) Cases where any relaxation is involved.	SO/US (ASO/SO/US) →DS/Dir	DS/DIR FA

4.	All cases other than those mentioned in 1-3 above.	SO/US →DS/Dir	FA
5.	All deputation/delegation abroad.	ASO→DS/Dir	FA
6.	Membership contribution of India to International Bodies	ASO→DS/Dir	FA
7.	Creation/continuation of posts.	SO/US→DS/Dir	FA
8.	Cases involving delegation of financial powers to Subordinate Authorities	SO/US→DS/Dir	FA
9.	All cases to be referred to Min. of Finance/DOPT or any other Ministry/Deptt of GoI.	SO/US→DS/Dir	FA
10	Cases relating to EFC/SFC of scheme/ Projects	SO/US→DS/Dir	FA
11.	Any other cases where advice is sought where precedents are not available or rules are not clear.	SO/US→DS/Dir	FA
12.	Replies to Audit objections and Action Taken Notes on Audit Paras, PAC Cases.	SO/US→DS/Dir	FA
13.	Scrutiny and examination of proposal for misc expenditure related to IC Division, Media Cell, DC Cell, IA Division	(ASO/SO/US) →DS/Dir	FA
14.	Scrutiny and examination of proposal regarding TA/DA, Sitting Fee -		
	(i) where no relaxation is involved.	SO/US	DS/Dir
	(ii) Cases where any relaxation is involved.	SO/US- DS/Dir	FA
15.	Coordination work with Department of Expenditure like EFC/SFC guidelines, updating and uploading the data of ABs/	(ASO/SO) →DS/Dir	FA

SBs on the web-page of DoE, compilation	
of monthly DO letter to be forwarded from	
SS&FA to Secretary (DOE), general	
circulation of guidelines of DoE.	
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#### Indian Forest Service-I (IFS-I)

Sl. No.	Types of cases	Channel of Submission	Level of final disposal
1.	Cadre Review	SO/US/Dir→JS→DGF &SS/Secy. Inter Ministerial Cadre Review committee	MEF/Minister DoPT
2.	Cadre Clearance for IFS Officer For Deputation to autonomous bodies within or outside the Ministry under Rule 6(2) of the IFS (Cadre) Rules.	SO/US/DS→JS	Minister
3.	Appointment of IFS officers under central Staffing scheme. Appointment of officers on central deputation IGF level and above posts	(SO/US/DS/Dir) →JS→DGF&SS→Secy.	Spl. Selection Committee/ Minister /ACC of CFEB
4.	Appointment of officers on central deputation for posts upto DIG level	SO/US/DS/Dir	Central Forestry Establishment Board (CFEB)/ Minister
5.	Extension of deputation tenure.	SO/US/DS/Dir→JS→ DGF&SS→Secy.	Minister /ACC
6.	Premature repatriation	(SO/US/DS/Dir) →JS→DGF&SS→Secy.	MEF/ Cabinet Secy. or ACC as the case be
7.	AGMUT Cadre Management  (a) Transfers in different constituents of AGMUT cadre form DCF to PCCF	SO/DS/Dir→JS→ DGF&SS/Secy.	Minister
	(b) Convening of DPC	US/DS→JS→DGF & SS	AGMUT Cadre Managing Committee / Minister
8.	Consultancy /Assignments with	SO/US/Dir→JS→DGF	Minister /Committee
	I. (a) International	&SS→Secy.	chaired by

	Organization/Institutes		Cabinet (P) &
	II. International	SO/US/DS/Dir→JS→	Secy. Finance as Members
	Institutions/Organizations .	DGF&SS	Minister
9.	Commercial employment case of IFS Pensioners		
	(a) DGF & SS equivalent level posts	DS/Dir→JS→DGF&SS	Minister
	(b) All other cases	SO/US/DS/Dir→JS→ DGF & SS→Secy.	Minister
	(c) Policy matters relating to acceptance of commercial employment by All India Service/Pensioners (i.e. IFS)	SO/US/DS/Dir→JS→ DGF & SS→Secy.	Minister
10.	Review at the age of 50 years of age of officers		
	(a) Cases where the State Govt. have recommended retention of the officer in service and it is proposed to accept the same	SO/US/DS/Dir→JS→ DGF & SS-Secy.	Minister
	(b) State Govt. recommended retention in service but Central Govt. propose to retire the officer.	SO/US/DS/Dir→JS→ DGF & SS→Secy.	Minister /ACC
11.	Memorials relating to a adverse entries in ACRs	SO/US/DS/Dir→JS→ DGF & SS	Minister
12.	Permission under AIS Conduct Rules for acquiring movable/immovable property for	Dar & SS	
	(a) Inter-cadre transfers of	SO/US/DS/Dir→JS→	Minister /ACC

	officers	DGF & SS→Secy.	
	(b) Inter-cadre deputation	US/DS/Dir→JS→DGF & SS→Secy.	Minister /ACC
13.	AGMUT Cadre Management		,
	Attachment IFS Probationers for field Training	SO/US→DS/Dir→JS	DGF&SS
14.	Consultancy /Assignments with		
	(a) National Organizations /Institutes	SO/US→DS/Dir→JS	DGF&SS
	(b) Study Leave for pursuing higher Studies with National Institutions.	SO/US→DS/Dir→JS	DGF&SS
15.	Cadre Clearance for IFS Officer		
	(a) For attending training/study Tours/workshop/seminar s where clearance is Conditional' or discretion is to be Exercised.	SO/US→DS/ Dir	JS
	(b) N.O.C. for foreign visit on personnel ground	SO/US→Dir	JS
	(c) Implement of Forestry Experts-forwarding of application to Min. of Agriculture and Ministries who are clear form vigilance.	SO/US→DS/Dir	JS
16.	Central Deputation under Central Staffing scheme of DoPT drawing of panel.	SO/US→DS/Dir	JS
17.	Review at the age of 50 years of age of officers:		

		T	
	(a) Provident Fund part withdrawal involving relaxation of rules.	SO/US→DS/Dir	JS
18.	Earned leave sanction of Concerned Controlling IFS officer of MOE&CC/attached officer	SO/US→DS/Dir	Concerned controlling officer of the rank of JS and above
19.	Communication of adverse remarks	SO/US→DS/Dir	JS
20.	Permission under AIS Conduct Rules for acquiring movable/immovable property for Super time Scale level and above	US→DS/Dir	JS
21.	Cadre Clearance for IFS Officer For attending training / study tours/ seminars/ /workshops where no deviation from Rules is Involved.	SO/US	DS/Dir
22.	Pay fixation	SO/US	DS/Dir
23.	Settlement of dues under CGEGIS on retirement etc.	SO/US	DS/Dir
24.	Sanction of LTC/Leave Salary advance etc.	SO/US	DS/Dir
25.	Sanction of Terminal Leave	SO/US	DS/Dir
26.	Pay fixation of officers Central Designation/ AGMUT cadre	SO/US	DS/Dir
27.	Pay Fixation	SO/US	DS/Dir
28.	Permission under AIS Conduct Rules for acquiring movable/immovable property for Sr. Scale level	SO/US	DS/Dir

### Indian Forest Service (IFS-II)

S. No.	Types of cases	Channel of Submission	Level of final
1	Direct Recruitment through IFS Examination by UPSC and allied	Submission	disposal
	matters	US/Dir→JS→DGF&SS	
	Policy matters on IFS recruitment	→Secy.	Minister
2	Direct Recruitment through IFS Examination by UPSC and allied matters		1111110001
	Matters relating to issue of Notification and Rules regarding Examination	SO/US/DS/Dir→JS →DGF&SS→Secy.	Minister
	-In case of any deviation from existing Rules		
3	Direct Recruitment through IFS Examination by UPSC and allied matters	(SO/US/DS/Dir)	Minister
	Decision on the findings of Appellate Board -If the Appellate Board's opinion is to be rejected	→JS→DGF&SS→Secy.	
4	Direct Recruitment through IFS Examination by UPSC and allied matters		
	Verification of Character and antecedents of candidates recommended for IFS - In cases of adverse remarks	(SO/US/DS/Dir) →JS→DGF&SS→Secy.	Minister
5	Direct Recruitment through IFS Examination by UPSC and allied matters		
	Cancellation of candidature on medical and other grounds	(SO/US/DS/Dir) →JS→DGF&SS→Secy.	Minister
6	Cadre allocation of IFS Direct Recruit Determination of State wise	(SO/US/DS/Dir) →JS→DGF&SS→Secy.	Minister

	number of vacancies		
7	Cadre allocation of IFS Direct Recruit Cadre allocation as per laid down guidelines	(SO/US/DS/Dir) →JS→DGF&SS→Secy.	Minister
8	Fixation of seniority of Direct Recruit IFS officers Seniority in special cases in relaxation of the rules.	US/DS/Dir→JS→DGF &SS→Secy.	Minister
9	Preparation of Select List for promotion to IFS by UPSC Induction into IFS after receipt of requisite details from State Government	(SO/US/DS/Dir) →JS→DGF&SS→Secy.	Minister
10	Rules & Regulations under AIS Act Amendment to the framing of Rules Regulations relating to IFS under AIS Act.	(SO/US/DS/Dir) →JS→DGF&SS→ Secy.	Minister
11	Rules & Regulations under AIS Act All Policy Matters	(SO/US/DS/Dir) →JS→DGF&SS→ Secy.	Minister
12	IFS (Probation) Rules Confirmation in other cases	(SO/US/DS/Dir) →JS→DGF&SS→ Secy.	Minister
13	IFS (Probation) Rules Extension of period of Probation	(SO/US/DS/Dir) →JS→DGF&SS→ Secy.	Minister
14	IFS (Probation) Rules Discharge from service	(SO/US/DS/Dir) →JS→DGF&SS→ Secy.	Minister
15	IFS (Probation) Rules Removal from service	(SO/US/DS/Dir) →JS→DGF&SS→ Secy.	Minister
16	Cadre Review Approval of Cadre Review Committee's Recommendation & issue of final notification	DS/Dir→JS →DGF&SS→Secy.	Minister /DoPT
17	Voluntary retirement of IFS officers	(SO/US/DS/Dir) →JS→DGF&SS→ Secy.	Minister
18	Technical resignation of IFS	(SO/US/DS/Dir)	Minister

	officers	→JS→DGF&SS→ Secy.	
19	Grant of extension of service	(SO/US/DS/Dir)	Minister/
	beyond superannuation / re- employment to superannuating IFS officers	→JS→DGF&SS→ Secy.	DoPT
20	Direct Recruitment through IFS		
	Examination by UPSC and allied matters	SO/US→DS/Dir→JS	DGF&SS
	Communicating the tentative number of gross vacancies to UPSC		
21	Rules & Regulations under AIS		
	Act	SO/US→DS/Dir→JS→	
	Disposal of cases involving relaxation of rules/ instructions	DGF&SS	Secretary
22	Direct Recruitment through IFS Examination by UPSC and allied matters	SO/US→DS/Dir→JS→ DGF&SS	Secretary
	Medical Examination and physical fitness of candidates recommended for IFS		
	In case of any deviation		
23	Direct Recruitment through IFS Examination by UPSC and allied matters		
	Appeal against Medical Exam Board: Consultation with DGHS	SO/US→DS/Dir→JS→ DGF&SS	Secretary
24	Direct Recruitment through IFS		
	Examination by UPSC and allied matters		
	Decision on the findings of Appellate Board	SO/US→DS/Dir→JS→	Secretary
		DGF&SS	J
25	Cadre Review	SO/US-	Secretary
	Cadre Review-brief for the Cadre Review Committee	DS/Dir→JS→DGF&SS	
26	Cadre Review		

	Temporary addition to the IFS Cadres	SO/US→DS/Dir →JS	DGF&SS
27	Direct Recruitment through IFS Examination by UPSC and allied matters Matters relating to issue of Notification and Rules regarding Examination - Where there is no deviation from existing Rules	SO/US→DS/Dir	JS
28	Direct Recruitment through IFS Examination by UPSC and allied matters		
	Medical Examination and physical fitness of candidates recommended for IFS - In clear cases	SO/US→DS/Dir	JS
29	Fixation of seniority of Direct Recruit IFS officers		
	Fixation of seniority in accordance with the rules.	SO/US→DS/DIR	JS
30	Fixation of seniority of Direct Recruit IFS officers Determination of inter- seniority of direct recruits on the results of Probationers final examination	SO/US→DS/DIR	JS
31	Preparation of Select List for promotion to IFS by UPSC Determination of State-wise number of vacancies	SO/US→DS/DIR	JS
32	Preparation of Select List for promotion to IFS by UPSC  Comments on the minutes of Selection Committee, whether clear or there is any divergence of opinion	SO/US→DS/DIR	JS
33	Preparation of Select List for promotion to IFS by UPSC		
	Notifying the Select List after approval of UPSC	SO/US→DS/DIR	JS

34	Direct Recruitment through IFS Examination by UPSC and allied matters	SO/US→DS	JS
	Verification of Character and antecedents of candidates recommended for IFS - In cases of no adverse remarks		
35	Preparation of Select List for promotion to IFS by UPSC Fixation of seniority and Year of Allotment of promote IFS officers	SO/US→DS/Dir	JS
36	Preparation of Select List for promotion to IFS by UPSC Counting of previous defence service for seniority / pension	SO/US→DS/Dir	JS
37	Re-fixation of seniority in accordance with Rules (Both Direct Recruit & Promotee) On the basis of factual error/omission	SO/US→DS/Dir	JS
38	Re-fixation of seniority in accordance with Rules (Both Direct Recruit & Promotee) On the basis of representation/suo-moto	SO/US→DS/Dir	JS
39	IFS (Probation) Rules Confirmation in clear cases	SO/US→DS/Dir	JS
40	Cadre Review Concurrence for filling up vacant cadre posts	SO/US→DS/Dir	JS
41	Publication of IFS Civil list	SO/US→DS/Dir	JS
42	Regulation of pay of IFS officers under Rule 9 of Pay Rule	SO/US→DS/ Dir	JS
43	Cadre allocation of IFS Direct Recruit Issue of notification	SO/US	Dir
44	Rules & Regulations under AIS Act, 1956		

	Advice to the State Governments bases on existing orders/instructions/precedence/ settled policy not involving any relaxation or exercise of discretion.	SO/US	Dir
45	Preparation of Select List for		
	promotion to IFS by UPSC		
	Nomination of Departmental		
	Member on the Selection	SO/US	Dir
	Committee		
46	Preparation of Select List for		
	promotion to IFS by UPSC		
	Issue of notification	SO	US
47	Fixation of seniority of Direct		
	Recruit IFS officers		
	Communication of finalised		
	seniority to the State Govt.		
	Ministries/Deptts.	SO/US	US

### Information Technology (IT)

S1.	Type of cases	Chanel of Submission	Level of final disposal
1.	Reply to the Cabinet Note /	US/Sci F→JS→AS	Secretary
1.	Comments on EFC&SFC Proposal/Reply to the Mission Documents received from other Ministries	05/5CI I05A5	Secretary
2.	New Proposal on IT enabled Services/AMC	US/Sci F→JS→AS	Secretary
3.	Release of Funds above Rs.50 Lakh	US/Sci F→JS→AS	Secretary
4.	Release of Funds above Rs.25 Lakh and upto Rs.50 Lakh	US→Sci F→JS	Additional Secretary
5.	Setting up of Committee for opening of bids for the IT enabled Services/AMC	US→Sci F→JS	Additional Secretary
6.	Release of Funds upto Rs.25 Lakh	US→Sci F	Joint Secretary
7.	Implementation of eOffice in the Ministry and Attached Offices	US→Sci F	Joint Secretary
8.	Renewal of Domain Name of Websites/portals of the Ministry and Attached Offices	US→Sci F	Joint Secretary
9.	Major Changes / Modification in the Website of the Ministry	US→Sci F	Joint Secretary
9.	General / Admin. Matters (like RFD, Budget, Annual Report etc.)	US→Sci F	Joint Secretary

## Internal Work Study Unit (IWSU)

S1.	Type of cases	Chanel of Submission	Level of final
No.			disposal
1.	Up-dation of Induction Material	(ASO/SO/US)→Dir→JS	AS
2.	Preparation and review of record retention schedules concerning substantive function of the Ministry in consultation with the National Archives of India (NAI)	(ASO/SO/US)→Dir→JS	AS
3.	Annual Programme of O&M Inspection of various sections/divisions and other offices under the Ministry	(ASO/SO/US) →Dir	JS
4.	Scrutiny of the Inspection Reports and follow up action. For collection of various O&M returns as prescribed in the Manual of Office Procedure relating to Record Management, checks on delays etc.	(ASO/SO/US→Dir	JS
5.	Issue of compendium on the 'channel of Submission and level of final disposal of cases'	(ASO/SO/US/Dir)→JS→AS	Secretary
6.	Updation of Organisational Chart of the Ministry	(ASO/SO/US) →Dir→JS	AS
7.	Method Studies: Work Study for assessing manpower requirement Including Method Studies.	(ASO/SO/US) →Dir	JS
8.	Responsibilities relating to Departmental Record Room of this Ministry	Records Officer→Dir	Chief Records Officer

#### Media Cell

S1. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Policy issues	US→Dir→JS→AS	Secy/ HMEFCC
2.	Production of Documentary Series/ Songs/ Films, etc.	US→Dir→JS→AS	Secy/ HMEFCC
3.	Approval of Action Plan	US→Dir→JS→AS	Secretary
4.	Creation of Newspaper Design/ Advts	US→Dir→JS→AS	Secretary
5.	Release of Funds above Rs. 50 lakh	US→Dir→JS→AS	Secretary
6.	Release of Funds above Rs. 25 Lakh up to Rs. 50 lakh	US→Dir→JS	Additional Secretary
7.	Publication of Advts/ Press clippings in Newspapers/ Magazines		Additional Secretary
8.	Radio Spots on Radio Channels/ FMs	US→Dir→JS	Additional Secretary
9.	Participation at festivals/exhibitions	US→Dir→JS	Additional Secretary
10.	General/ Administrative matters like RFD, Budget, Annual Report, etc		Additional Secretary
11.	Logo Support to Organizations	ASO/US→Dir	Joint Secretary
12.	Awareness Campaign on Social Media	ASO/US→Dir	Joint Secretary
13.	Use of website for spreading awareness	ASO/US→Dir	Joint Secretary
14.	Design for e-magazine	ASO/US→Dir	Joint Secretary
15.	Visit of Student/ Faculty and Delegates to IPB for Tour and education	-	Joint Secretary

16.	Setting up of Exhibition Centre at	ASO/US→Dir	Joint Secretary
	Ground Floor, IPB		
17.	Release of Funds up to Rs. 25	ASO/US→Dir	Joint Secretary
	lakh		
18.	Public Grievance matters	ASO/US→Dir	Joint Secretary
19.	RTI matters	ASO	US

## National Afforestation & Eco-Development Board (NAEB)

S.No.	Types of Cases	Channel of	Level of
		Submissions	Final
-	TENTA A 1		Disposal
1.	IPVM Awards	- /an/b.an .an	Minister
		To/AIGF/DIGF→IGF→	
		DIGF&SS→Secretary	
2.	Fixation of Afforestation targets	TO→AIGF/DIGF→IGF	DGF&SS
	under 20 point programme to states		
3.	Proposals received under National	TO/AC→AIGF/DIGF→	DGF&SS
	Afforestation Programme and Eco-	IGF	
	Development Scheme		
4.	Monitoring and Evaluation	TO/AC→AIGF/DIGF→	DGF&SS
		IGF	
5.	Proposals for approval of AWP under	TO/AC→AIGF/DIGF→	DGF&SS
	Support to Regional Centers and	IGF	
	Publications		
6.	Sanction of Leave	SO/US	IGF
7.	Pay fixation/Release of Periodical	SO/US→AIGF/DIGF→	IGF/HoD
	increments	IGF	·
8.	House Keeping Activities	SO/US/AC	HoD
9.	Conduct Rules/Disciplinary Action	SO/US→HoD→	Ministry
		Administration	•
		Division/Vigilance	
		Wing (MoEF&CC)	

#### NGO Cell

S.No.	Types of cases	Channel of submission	Level of Final Disposal
1.	Parliament Question/Assurances etc.	ASO/US/Dir→SA→Sr.EA→Secy.	Minister
2.	MP/VIP cases received from MoEF&CC	ASO/US/Dir→SA→Sr.EA→Secy.	Minister
3.	NITI Aayog/Policy Matters	ASO/US/Dir→SA→Sr. EA	AS/Secretary
4.	Compilation of dictionary of NGOs	ASO/US→Dir	SA
5.	Material for annual report	ASO/US→Dir	SA
6.	Public Grievances	ASO/US→Dir	SA

#### National Museum Natural History (NMNH CELL)

S. No.	Type of Cases	Channel of Submission	Level of Final Disposal
1	Setting up of Regional Museums of Natural History (RMNHs)	US→JS/AS→Secy.	Minister
2	Constitution of Advisory Committee	US→JS/AS→ Secy.	Minister
3	MoU with International Museums/ Institutions/ Organisations	US→JS/AS→ Secy.	Minister
4	Creation of Posts	US→JS→AS	Secretary
5	Outsourcing of manpower in	US→JS→AS	Secretary
6	Deputation (In the country)	SO/US →JS	AS
7	Administrative approval for works	SO/US	JS
8	Record Management 86 weeding out of files in NMNH Cell	SO/US	JS
9	Promotion of Scientist	SO/US	JS

# National Tiger Conservation Authority (NTCA)

S. No.	Type of Cases	Channels of Submission	Level of final disposal
1.	Administrative Matter	$SO \rightarrow AIGF \rightarrow DIGF$	IGF
2.	Establishment Matter	SO →AIGF	DIGF / HOO
3.	Financial Matter	$\begin{array}{c} DDF \rightarrow DIGF/IGF \rightarrow ADG \\ (PT)\&MS(NTCA) \end{array}$	Secretary
4.	Policy Matter	AIGF / DIGF → IGF → ADG (PT)&MS(NTCA)	Secretary / Minister & Chairman (NTCA)
5.	Technical Matter	AIGF/DIGF → IGF	ADG (PT)&MS(NTCA)

## Ozone Cell (OC)

S. No.	Type of Cases	Channel of Submission	Level of final disposal
1	Policy and Compliance with Ozone Depleting Substance (ODS) Rules	Director/Additional Director	Secretary
2	Work relating to Meeting of the Parties	Director/Additional Director	Secretary
3	Approval of Ozone Depleting Substances Phase out Project	Director/Additional Director	AS
4	Fiscal Incentives	Director/Additional Director	AS
5	Work relating to Executive Committee and other meeting on Montreal Protocol	Director/Additional Director	AS
6	Follow up action on decision of the Executive Committee and Meeting of the Parties	Director/Additional Director	AS
7	Monitoring and Evaluation of ODS Phase out projects	Director/Additional Director	JS
8	Reporting of Data under Article 7 of the Montreal Protocol	Director/Additional Director	Secretary
9	Coordination between Implementing Agencies	Director/Additional Director	JS
10	Project Management Unit for the production sector phase out projects	Director/Additional Director	JS
11	Furnishing comments on policy documents project proposals and other documents related to Montreal Protocol	Director/Additional Director	JS
12	Awareness	Director/Additional Director	JS
13	Management of Institutional Strengthening Project	Director/Additional Director	JS

	Coordination with	Director/Additional	
14	CPCB,State Governments	Director	JS
	(SPCB)		
15	Review of Progress of the	Joint Director	Director/Additional
13	delayed projects		Director
16	Information dissemination	Joint Director	Director/Additional
10		John Breetor	Director
17	Licensing for export and	Director/Additional	JS
11	import of ODS	Director	JS
18	Routines Matters	Joint Director	Director/Additional
10		John Director	Director

# Official Language (OL)

S1.	Type of cases	Chanel of	Level of final
No.		Submission	disposal
1.	Implementation of Official Language	Director →JS→ AS	Secretary
	Policy of the Union		
2.	Translation of documents from	Asstt. Director →	Director
	English to Hindi	Dy. Director	

#### **Parliament Section**

S1. No.	Type of cases	Chanel of Submission	Level of final disposal
1	Lok Sabha / Rajya Sabha Questions (Starred and Unstarred)	SO/US/Dir→ JS→ AS→ Secy.	Minister
2	Consultative Committee attached with MoEF&CC	$SO/US/Dir \rightarrow$ $JS \rightarrow AS \rightarrow Secy.$	Minister
3.	Parliamentary Assurances of Lok Sabha and Rajya Sabha.	SO/US/Dir→ JS→ AS→ Secy.	Minister
4.	Matters Raised Under Rule 377 in Lok Sabha and Special Mention in Rajya Sabha and Zero Hours in Lok Sabha and Rajya Sabha.	SO/US/Dir→JS→ AS→ Secy.	Minister
5.	Parliamentary Forum on Millennium Development Goals	(SO/US/Dir) → JS→AS	Secretary
6.	Issues likely to be raised during the Budget/ Monsoon/ Winter Session of Parliament	$(SO/US/Dir) \rightarrow JS \rightarrow AS$	Secretary
7.	Handling of Parliamentary Matter in the Ministry	$(SO/US/Dir) \rightarrow JS \rightarrow AS$	Secretary
8.	Government Business during the Session Period	(SO/US/Dir) → JS→ AS	Secretary
9.	All Parliamentary Committees of Lok Sabha and Rajya Sabha.	(SO/US/Dir) → JS→ AS	Secretary
10.	Study visits of various Parliamentary Committees	(SO/US/Dir) → JS→ AS	Secretary
11.	Oral Evidences in respect of various Committees	(SO/US/Dir) → JS→ AS	Secretary
	Assurances from other Ministries regarding information	SO/US →Dir	Joint Secretary
	Matter raised under Rule 377 and Special Mention from other Ministries	SO/US →Dir	Joint Secretary
12.	Miscellaneous	SO→US	Director

13.	Private Members Bills / Resolutions in both the Houses of Parliament	SO→US	Director
14.	RF Tag, Car Parking Labels and Passes issued in favour of Official Gallery Cards for official Gallery/ outer lobby for Lok Sabha and Rajya Sabha	SO→US	Director

# Project Elephant (PE)

S. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Steering Committee of PE	Scientist D→IGF→ADG	Minister
2.	Constitution of Committee for Strengthening of Elephant Reserves and Elephant Corridors	Scientist D/IGF→ADG → DGF&SS→Secy.	Minister
3.	Constitution of Committee to recommendation of Gajah	Scientist D/IGF→ ADG→ DGF&SS→ Secy.	Minister
4.	PMO/VIP references	Scientist D→IGF→ADG	Minister
5.	Declaration of Elephant Reserves/Corridors	Scientist $D\rightarrow IGF\rightarrow$ ADG $\rightarrow$ DGF&SS $\rightarrow$ Secy.	Minister
6.	Parliament Question (i) Starred Question	Scientist D/IGF→ ADG→ DGF&SS→ Secy.	Minister
7.	Other matters raised in Parliament (Rules 377 in Lok Sabha & Special Mention in Rajya Sabha)	Scientist D→IGF→ADG	Minister
8.	Court cases and Legal Matters	Scientist D→IGF→ ADG→DGF&SS	Secretary
9.	Strengthening of PE Division	Scientist D $\rightarrow$ IGF $\rightarrow$ ADG	DGF &SS
10.	Grant-in-Aid under CSS-PE	Scientist D→IGF	ADG/IGF
11.	Matter related to NTCA,CZA, WCCB etc	Scientist D→IGF	ADG
12.	Man-Elephant Conflict	Scientist D→IGF	ADG
13.	Complaints about Wild & Captive Elephants	Scientist D→IGF	ADG
14.		Scientist D→IGF	ADG
15.	Matter related to MIKE CITES, WWF, WTI etc	Scientist D→IGF	ADG
16.	Matter related to Elephant Reserve/Corridors	Scientist D→IGF	ADG

17.	Matter related to elephant	Scientist D→IGF	ADG
	death due to various		
	reasons		
18.	Central Sector Expenditure	Scientist D→IGF	ADG
	matters		
19.	Public Grievances	Scientist D→IGF	ADG
20.	RTI matters	Scientist D	IGF
21.	Parliament Questions	Scientist D	IGF
	(i) Unstarred Question		

## Administration/Personnel (P-I)

S.	Type of Cases	Channel of	Level of final
No.		submission	disposal
1	Vacancy reporting for recruitment of	US→DS→JS	Secretary
	Scientists (Group 'A')		
2	Appointment of Scientists (Group	SO→US→DS	JS
	'A') after approval of Minister		
3.	Confirmation of Scientists	US/DS→JS→AS→	Minister
	(C.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Secy.	
	(Group :'A')		
4.	Sending proposal for Promotion of	ASO/US→DS	JS
	Scientists under FCS		
5.	Disciplinary Proceedings/	$DS \rightarrow JS \rightarrow AS \rightarrow$	Minister
	Suspension of Group A/B Officer	Secy.	
6.	Disciplinary Proceedings/	ASO→SO→US	DS
	Suspension of Group 'C' Officer		
7.	Appointment of Technical staff	US→DS→ JS	Secretary
	(Group :'B', Gazetted/Non-Gazetted)		
8.	Confirmation of Technical staff	SO/US→DS→JS	Secretary
	(Group :'B', Gazetted/Non-Gazetted)		
9.	Posting & Transfer of Scientists	US/DS→ JS→AS	Secretary

	and Technical staff		
10.	Promotion of Technical staff	US/DS→ JS→AS	Secretary
11	Appointment of Group C posts	ASO→SO→US	DS/Director
12.	GPF Withdrawal	ASO→SO→US	HOD
13.	LTC Advance	ASO→SO→US	НОО
14.	Court Cases (For filing affidafit/ counter)  * In contempt cases	SO/US→DS *US→DS→JS	JS Secretary
15.	Leave encashment/Children Education Allowance/Medical bill reimbursement	ASO/SO/US	HOD
16.	Computer Advance/House Building Advance	ASO/SO/US	HOD
17.	Misc. references	ASO/SO/US	DS
18.	Transfer TA Advance/Festival Advance	ASO/SO/US	НОО
19.	Pensionary benefits	ASO/SO/US	НОО
20.	RTI *Appeal	ASO/SO * ASO→SO	US/CPIO  1st Appellate Auth ority

	division/ Ministry)	SO/US→DS→JS *US→DS→JS	Secretary/ Minister
	*Starred/Unstarred Question		
22.	Review of services of Group 'A' & 'B' under FR 56 (j)	US/DS→JS→ Secy.	Minister
23	Review of services of Group 'C' under FR 56 (j)	SO→DS→ JS	Secretary

## Administration/Personnel (P-II)

S.No.	Type of Cases	Channel of submission	Level of final disposal
1	Initial Appointment of 'B' Officers and VRS Case of Group A & Group B Officers	DS→JS→Secy.	Minister
2	Taking on Strength of this Ministry for Group 'A' Officer after approval of Hon'ble Minister of concerned Dept./Ministry (Notification/ Office Order)	SO→US →DS	JS
3	Taking on Strength of this Ministry for Group 'B' Officer after approval of Hon'ble Minister of concerned Dept./Ministry (Notification/ Office Order)	ASO→US→DS	JS
4	Confirmation of Group :B', Gazetted/Non-Gazetted Staff	ASO/US→JS→AS	Secretary
5	Reporting of Vacancy to DoPT/ DoEA/ MoS&PI etc.	SO→US→DS	JS
6	Posting & Transfer of Group A	DS→JS→AS	Secretary
7	Posting & Transfer of Group B	SO-US-DS	JS
8	Posting & Transfer of Group C	ASO→SO→US	DS/Director

9	Appointment of Group C posts	ASO/SO/US	DS/Director
10	Confirmation of Group C Staff	ASO-SO-US	DS/Director
11	Court Cases (For filing Affidavit/ Counter etc)	SO→US→DS	JS
	except Contempt cases	DS→JS→AS (Contempt cases)	Secretary
12	Leave encashment/Medical bill reimbursement/ Children Education Allowance	ASO→SO→US	HOD
13	Misc. references	ASO→SO→US	DS
14	Pensionary benefits	ASO→SO→US	НОО
15	RTI/ *Appeal	ASO→SO *ASO→SO	CPIO/ 1st Appellate Authority  1st Appellate Authority
16	Parliament matter (inputs to other division/ Ministry)	ASO→US→DS	JS

17	Changes/ Relaxation of guidelines related to engagement of Consultant	US/DS→JS	Secretary
18	Engagement of Consultant by other Divisions	ASO→US→DS	JS
19	Compassionate Appointment	ASO→US→DS	JS
20	Replies to Audit para	ASO→US→DS	JS
21	Changes in details of Service Book of Group A, B and Group C Officers	ASO→US→DS	HOD
22	Mandatory Training Programme for Group A Officers	SO/US→JS→AS	Secretary
23	Mandatory Training Programme for Group B	ASO→US→DS	JS
24	Mandatory Training Programme for Group C Staff	ASO→SO→US	DS
25	Forwarding of application of Group A Officers (Central Staffing Scheme) for deputation/ premature repatriation	US/DS→JS→Secy.	Minister
26	Forwarding of application of	ASO/US→JS	Secretary

Group A, B & C Officers (other than Central Staffing Scheme) for deputation/ relieving		
Other miscellaneous matter requiring approval of Minister-in-charge	US/DS→JS→ Secy.	Minister

## Administration/Personnel (P-III)

S.No.	Type of Cases	Channel of submission	Level of final disposal
1.	Processing the proposals for promotion under Flexible Complementing Scheme (FCS)	SO→US→DS	JS
2.	Processing of proposal for recruitment of Group'A' Posts of Scientists on Direct Recruitment / Deputation basis	SO/US→DS	JS
3.	Screening of applications for Recruitment of Scientists on Direct Recruitment / Deputation basis	SO→US→DS	JS
4.	Constitution of Departmental Screening Committees/Departmental Review Committees/ Expert Selection Committees/Departmental Assessment Committees/ Departmental Peer Review Committees for recruitment/Promotion in respect of Group-A scientists.	US→DS→ JS	Secretary
5.	Seeking approval of Competent Authority to the proposals recommended by the committees mentioned at column 2 Sl. No.4	US/DS→ JS→AS →Secy.	Minister
6.	Communicating the approvals of the recommended candidates selected on DR / Deputation basis to the concerned divisions	ASO/SO	US

	of the Scientists.		
7.	Communicating the approvals of the recommendations of DACs/DPRCs to the concerned divisions of the Scientists	ASO/SO	US
8.	Amendments to the Recruitment Rules of Group 'A' Scientific posts	US/DS→ JS/AS →Secy.	Minister
9.	Miscellaneous References and Monthly /Quarterly / Annual Reports / RTI etc.	ASO/ SO	US(CPIO)
		*In case of Appeal: ASO/ SO	DS (1st Appeallate Authority)
10.	Court cases	SO/US → DS	JS
11.	Extension of services of Scientists beyond Superannuation under provisions of FR56(d) Composition of DSC/DPRC Proposals for Approval of ACC	US →JS →AS US/DS→JS/AS→Secy.	Secretary Minister
		US/DS→US/AS→SECY.	Millister

## Policy and Law (P&L)

S1. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Parliament Question Unstarred Question	US/Dir→JS→AS	Minister
2.	<b>Parliament Question</b> Starred Question	US/Dir→JS→AS→Secy.	Minister
3.	Assurances	US/Dir→JS→AS→Secy.	Minister
4.	Matter raised under Rule 377 in LS and by way of Special Mention in RS and other Parliament matter	US/Dir→JS→AS→Secy.	Minister
5.	Private Member Bill/Resolution	US/Dir→JS→AS→Secy.	Minister
6.	VIP reference	US→Dir→JS→AS	Secretary/Minister
7.	Contempt Court Cases	US→Dir→JS→AS	Secretary
8.	Court Cases	SO/US→Dir	JS
9.	Budget Matter	SO/US→Dir	JS
10.	Recording/review/weeding out of old files	SO/US→Dir	JS
11.	Furnishing of comments on	SO/US→Dir	JS
	Misc. references received		
	from various Divisions in		
	the Ministry		
12.	RTI Appeal	ASO/SO/US	Dir (FAA)
13.	RTI Application	ASO/SO	US (CPIO)

#### National Green Tribunal Cell (NGT)

S1. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Establishment of NGT(PB) and its Zonal Benches	$Dir \rightarrow JS \rightarrow AS \rightarrow Secy.$	Minister
2.	Appointment of Chairper son, Judicial/Expert Member	Dir→JS→AS→ Secy.	Minister
3.	Empanelment of Counsels in the NGT	Dir→JS→AS→ Secy.	Minister
4.	Deputation Abroad of Chairperson & members of the NGT	Dir→JS→AS→ Secy.	Minister
5.	Framing of Recruitment Rules	$Dir \rightarrow JS \rightarrow AS \rightarrow Secy.$	Minister
6.	Framing of medical Scheme	Dir→JS→AS→ Secy.	Minister
7.	Amendment in RRs	Dir→JS→AS→ Secy.	Minister
8.	Air-Travel (non-entitled class)	US/Dir→JS→AS	Secretary
9.	Demand for additional Grants	SO/US→Dir	JS

# Legal Monitoring Cell (LMC)

S1. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Monthly report of updation of Court Cases on CCMS Portal	Associate (Legal)/Senior Consultant/ Dir→JS/AS	Secretary
2.	Misc. matter regarding Court Cases	Associate (Legal)/Senior Consultant/ Dir→JS/AS	Secretary
3.	Monitoring of Court Cases	Associate (Legal)/Senior Consultant/ Dir	JS
4.	Daily report of Associate (Legal)	Associate (Legal)/Senior Consultant/ Dir	JS
5.	Legal opinion	Associate (Legal)/US→Dir or Senior Consultant (Legal)	JS
6.	Ascertaining of divisions which cases pertains	to Associate (Legal)/Senior Consultant (Legal)	Director

#### **Protocol**

S1. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Correspondence with MEA and Embassies/High Commissions for issue of Diplomatic/Official passports and visa (Note Verbal)	PO/SO	US/DS/JS
2.	Correspondence and follow up actions for setting bills with M/s Balmer Lawrie and other Travel Agencies	PO→US→DS	JS
3.	Correspondence with travel agencies e.g. Balmer Lawrie/Ashok Travel & Tours regarding ticketing/billing	PO→US→DS	JS
4.	Approved National & International travel bills(Air travel tours of entitled officers – their booking and payment of bills)	ASO→PO	US/DS
5.	Independence/Republic Days passes – Correspondence with M/o Defence etc.	ASO	PO/SO
6.	Work relating to Receptions at Rashtrapati Bhawan for VIPs upto AS level	ASO	PO/SO
7.	Booking of VIP/Ceremonial Lounge for MOEF/Secretary during international visits	ASO	PO/SO
8.	To see off and receive MOEF/Secretary on International Tours	ASO	PO/SO
9.	To see of and receive VVIPs who have appointments with MOEF/Secretary	PO/SO	PO/SO

## Public Grievance Cell (PG)

Sl. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Public Grievances, reminders to various Divisions/ Sections for redressal of PG.	(ASO/SO/US) →Dir	JS
2.	Appeals of disposed PG, reminders to various Divisions/ Sections for redressal of Appeals.	SO/US→Dir	JS
3.	COVID-19 related Cases/ reminders to various Divisions/ Sections for redressal of COVID-19 cases.	SO/US→Dir	JS
4.	Nomination for attending meetings DARPG	SO/US→Dir	JS / Secretary
5.	RTI related to PG cases	ASO/SO/US	Dir
6.	General Administrative work related to PG Cell	ASO/SO/US	Dir

#### Research in Education (RE)

S1. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Parliament questions (starred)	$DS \rightarrow Adv \rightarrow AS \rightarrow$ Secy.	Minister
2.	Parliament questions (unstarred)	$DS \rightarrow Adv \rightarrow AS$	Minister
3.	Parliament assurances	$DS \to Adv \to AS \to Secy.$	Minister
4.	Matters raised in Parliament under Rule 377, Special Mention, etc.	$DS \rightarrow Adv \rightarrow AS$ $\rightarrow Secy.$	Minister
5.	VIP references	$DS \to Adv \to AS \to Secy.$	Minister
6.	Matters related to Parliament Standing Committee, Parliament Accounts Committee, etc.	ASO/DS→Adv→AS	Secretary
7.	PMO references	ASO/DS →Adv →AS	Secretary
8.	Guidelines of R&D Scheme	$ASO/DS \rightarrow Adv \rightarrow AS$	Secretary
9.	Sanction of grants-in-aid above Rs. 2 crore for implementation of R&Dscheme	ASO/DS →Adv → AS	Secretary
10.	Policy decisions related to major matters:  • portal developments/ technological interventions • interministerial collaborations • collaborations with international organizations • organization of outreach activities/ campaigns • development of knowledge products	ASO/DS →Adv →AS	Secretary
11.	Annual Action Plan	ASO/DS →Adv →AS	Secretary
12.	Providing comments/ inputs to various Ministries/ Departments	$\begin{array}{c} ASO/DS \rightarrow Adv \rightarrow \\ AS \end{array}$	Secretary

13.	Sanction of grants-in-aid above Rs. 1 crore and uptoRs. 2 crore for implementation of R&D scheme	SSA/ASO → DS → Adv	AS
14.	Finalization of indicators for output- outcome monitoring framework	SSA/ASO → DS →Adv	AS/ Adv
15.	Budget estimation and related matters	$SSA/ASO \rightarrow DS$	Adv
16.	Sanction of grants–in–aid uptoRs. 1 crore for implementation of R&D scheme	SSA/ASO → DS	Adv
	<ul> <li>interministerial collaborations</li> <li>collaboration with international organizations</li> <li>portal development/ maintenance</li> <li>development of knowledge products</li> <li>organization of outreach activities/campaigns</li> <li>audit matters</li> <li>output-outcome monitoring framework</li> <li>consultations with other Divisions</li> </ul>		Adv
	Annual Report	$SSA/ASO \rightarrow DS$	Adv
	Appeals under RTI Act, 2005	SSA/ASO → DS	Adv
	Public Grievances and other references from public	SSA/ASO → DS	Adv
	Routines matters related to implementation of R&D scheme, co-ordination with State Nodal Agencies, etc.	SSA/ASO	DS
22.	Applications under RTI Act, 2005	SSA/ASO	DS

# Regional Offices Head Quarters (ROHQ)

S. No.	Type of cases	Chanel of Submission	Level of final disposal
1	Project proposals for diversion of forest land under FCA, 1980	DIGF/IGF →ADGF→DGF&SS →Secy.	Minister
2	Parliament Questions & Assurances (a) Starred Question & Assurances (b) Unstarred Question & Assurances (c) Other matters raised in Parliament(including those raised by way of special mention in RS) under Rule 377 in LS & RS	RI/TO/US/DIGF→ IGF→ADGF→DGF&SS	MoS/ Minister
3	VIP References	TO/DIGF → IGF→ADGF→DGF&SS	MoS/Minister
4	Violation under FCA and Forest Working Plans approved by the Central Govt.	IGF→ADGF→DGF&SS	Minister
5	Court Cases	TO/US →DIGF-IGF	DGF&SS/ Secretary
6	Establishment and service matters of nineteenIntegrated Regional Offices (IROs) – Bangalore, Bhopal, Bhubaneswar, Chandigarh, Chennai, Dehradun, Lucknow, Nagpur, Ranchi and Shillong, Jammu, Jaipur, Shimla, Gandhinagar, Raipur, Kolkata, Guwahati, Hyderabad, Vijayawada.	RI/TO/US/DIGF→ IGF →ADGF	DGF&SS/Secretary
7	Performance Budget,	RI/TO/US	ADGF

	Annual Action Plan, Annual Report, and Monitoring of Plan Scheme of "Strengthening of Forestry Division – Regional Offices"	→DIGF→IGF	
8	Scrutiny, analysis and follow up action on the evaluation and monitoring of reports received from States/UTs and IROs under Forest (Conservation) Act, 1980 & Environment (Protection) Act	TO→DIGF → IGF	ADGF
9	Audit Paras	RI/TO/US →DIGF→IGF	ADGF
10	Scrutiny and analysis of Quarterly Projects Reports (QPR) on compensatory afforestation from Stats/UTs	TO→DIGF → IGF	ADGF
11	Inputs/Information to other Divisions	RI/TO/US→DIGF	IGF
12	RTI Matters	RI/TO/US	DIGF

## Research & Training Division (RT Division)

S1. No.	Types of cases	Channel of submission	Level of final disposal
1.	Foreign deputation of IFS and other Officers of MoEF&CC JS & above for training/Workshop etc. (i) Funds provided by GoI / Institution		Minister (JS & above level officers)
2.	Parliament Question & Assurance (i) Starred Question & Assurance	TO/SO/AIG/DIG→ ADG/DGF&SS	Minister
3.	Parliament Unstarred Question & Assurance	TO/SO/AIG/DIG→ ADG	MOS/Minister
4.	VIP References	TO/SO→AIG/DIG	ADG/DGF&SS/ Minister (as applicable)
5.	Other matters raised in Parliament (including matters raised under Rules 377 & in RS by way of Spl. Mentions)		Minister
6.	Handling of Audit Paras	TO/SO→AIG/DIG→ ADG/DGF&SS	Secretary
7.	Policy matters on IFS Training	TO/SO→AIG/DIG→ ADGF	DGF&SS
8.	Foreign deputation of IFS and other Officers of MoEF&CC for training/Workshop etc. (upto director level) (i)Foreign funding (No cost to GoI)	TO/SO→AIG/DIG→ ADG	DGF&SS
9.	Indira Gandhi National Forests Academy (IGNFA), Dehradun and Central Academy for State Forest Service (CASFOS), Rangers Colleges & Training Institutes (DFE)		DGF&SS
10.	Coordination with Agricultural Universities & other related Scientific bodies.	TO/SO→AIG/DIG→ ADG	DGF&SS
11.	Release of funds/grants under approved schemes	RI/SO/TO→AIG/DIG →ADGF	DGF&SS

12.	Foreign deputation of Forest Officers/ Scientific Officers in Autonomous Bodies of MoEF&CC under RT Division (if already approved by the Chairman BoG) (Except in case of ICFRE, where the proposal would go to IFD till further decision).	, ,	ADG
13.	Budget, Research etc. of Indian Council of Forestry Research and Education (ICFRE), Dehradun, Indian Institute of Forest Management (IIFM), Bhopal & Indian Plywood Industries Research and Training Institute (IPIRTI), Bangalore in respect work relating to Budget, Research and other issues		ADG
14.	Court Cases	TO/SO→AIG/DIG	ADG/DGF&SS
	In Service training of IFS Officers (i) Approval of Institutions	TO/SO→AIG/DIG	ADG
15.	Release of funds/grants under approved schemes	RI/SO/TO→AIG/DIG	ADG/DGF&SS/ Secretary
16.	In Service training of IFS Officers (i) Nominations etc.	TO/SO→AIG	DIG

# Right to Information Cell (RTI)

S1. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Designation of CPIOs/FAAs	SO→US→Dir	Advisor/JS
2.	Up-dation of Ministry's website relating to RTI Act,2005	SO→US→Dir	Advisor/JS
3.	RTI Returns to the Ministry	SO→US→Dir	Advisor/JS
4.	Correspondence with CIC/ DoPT	SO→US→Dir	Advisor/JS
5.	Matters related with CPIOs/FAAs issue of Departmental guidelines	US →Dir	Advisor/JS
6.	Policy Decision	US/Dir→JS→AS	Secretary

## Swachh aur Swasth Bharat Cell (SSB)

S1. No.	Type of cases	Chanel of Submission	Level of final disposal
1.	Parliament questions (Starred)	Scientist D $\rightarrow$ Adv $\rightarrow$ AS $\rightarrow$ Secy.	Minister
2.	Parliament questions (unstarred)	Scientist D $\rightarrow$ Adv $\rightarrow$ AS $\rightarrow$ Secy.	Minister
3.	Parliament Assurances	Scientist D $\rightarrow$ Adv $\rightarrow$ AS $\rightarrow$ Secy.	Minister
4.	Matters raised in Parliament under Rule 377, Special Mention, etc	Scientist D $\rightarrow$ Adv $\rightarrow$ AS $\rightarrow$ Secy.	Minister
5.	VIP References	Scientist D $\rightarrow$ Adv $\rightarrow$ AS $\rightarrow$ Secy.	Minister
6.	Matters related to Parliament Standing Committee, Parliament Accounts Committee, etc	RO/ Scientist D →Adv→AS	Secretary
7.	PMO Refrences	RO/ Scientist D →Adv→AS	Secretary
8.	Guideline of Swachhta Action Plan	RO/ Scientist D → Adv→AS	Secretary
9.	Policy decisions related to major matters:-  • Inter-ministerial and intra ministerial collaborations • Organization of outreach activities/campaigns • development of creatives and knowledge products	RO/ Scientist D → Adv→AS	Secretary
10.	Annual Action PLan	RO/ Scientist D → Adv→AS	Secretary
11.	Providing comments/inputs to various Ministries/Departments	RO/ Scientist D → Adv→AS	Secretary
12.	Finalisation of indicators for output- outcome monitoring framework	RO →Scientist D →Adv	AS
13.	Budget Estimation and related matters	RO → Scientist D	Adviser
14.	Sanction of funds upto Rs 1 crore for implementation of Swachhta Action Plan	RO → Scientist D	Adviser
15.	Routine Maters:	RO →Scientist D	Adviser

	<ul> <li>inter and intra Ministerial collaborations</li> <li>organization of outreach activities/campaigns</li> <li>output-outcome framework</li> <li>consultations with other divisions</li> <li>audit matters</li> <li>development of creatives and knowledge products</li> </ul>		
16.	Annual Report	RO →Scientist D	Adviser
17.	Appeals under RTI Act, 2005	$RO \rightarrow Scientist D$	Adviser
18.	Public grievances and other references from public	RO → Scientist D	Adviser
19.	Routine Matters related to implementation of Swachhta Action Plan, co-ordination with State/UT Nodal Agencies, etc	RO	Scientist D
20.	Applications under RTI Act, 2005	RO	Scientist D

#### **Statistical Cell**

S1. No.	Types of cases	Channel of Submission	Level of Final Disposal
1.	Annual Report and Publications like the SDG Implementation Report	Consultant / AD $\rightarrow$ SA $\rightarrow$ Sr. EA $\rightarrow$ Secy.	Minister
2.	Preparation of Environment Report – National / States / UTs / Hotspot	AD →SA →Sr. EA →Secy. (File moves to IFD for release of instalments)	Minister
3.	SDG Coordination Unit	AD/Consultant →SA →AS →Secy.	Secretary (10% of the matters) AS (90%)
4.	Global Indices	AD/Consultant →SA →AS →Secy.	Secretary (for approval before NITI) AS(All other matters like Meetings etc.)
4.	Matters on Environmental Accounts	AD/Consultant →SA →Sr. EA →Secy.	SA / Sr. EA
5.	Statistical Cell – Other Matters	AD/Consultant →SA →Sr. EA →Secy.	SA / Sr. EA(80% of the matters) Secretary (20%)

## Survey & Utilization (SU)

S.No.	Type of Cases	Channel of submission	Level of final disposal
1.	No objection certificate to Directorate General of Foreign Trade, New Delhi for export and import of wood and wood products such as red sanders and sandalwood	TO→AIG	IGF
2.	Policy Matter related to export and import of wood and wood products such as red sanders and sandalwood	IGF→ADG →DGF&SS	Secretary
3.	Matter related to State Forest Development Corporation Limited including Andaman & Nicobar Forest and Plantation Development Corporation Limited (ANIFPDCL), Port Blair.	TO→AIG	IGF
4.	Policy matter related to State Forest Development Corporation Limited including Andaman & Nicobar Forest and Plantation Development Corporation Limited (ANIFPDCL), Port Blair.	IGF→ADG→DGF&SS→ Secy.	MEF&CC
5.	Matter related to Wood Based Industries	TO→AIG	IGF
6.	Policy Matter related to Wood Based Industries	IGF→ADG→DGF&SS→ Secy.	MEF&CC
7.	Miscellaneous matter related to National Working plan Code	TO→AIG	IGF
8.	Matter related to revision of National Working plan Code	IGF→ADG →DGF&SS	MEF&CC
9.	Miscellaneous matter related to two international organisation	TO→AIG	IGF

	(ITTO),Yokohama, Japan and International Bamboo and Rattan Organisation (INBAR),Bejing, China		
10.	Important matter related to international Organisation (ITTO),Yokohama, Japan and International Bamboo and Rattan Organisation (INBAR),Beijing, China	IGF→ADG →DGF&SS	Secretary
11.	Misc. matter related to NTFP/MFP	TO→AIG	IGF
12.	Policy Matter related to related to NTFP/MFP	IGF→ADG→DGF&SS→ Secy.	MEF&CC
13	Parliament Question, Assurance, Zero Hours and Special Mention	IGF→ADG →DGF&SS	MEF&CC
14.	RTI and appeal	TO→AIG→IGF	AIG for RTI application IGF for RTI appeal
15.	VIP Reference	IGF→ADG →DGF&SS	MEF&CC
16	Court Cases	IGF→ADG →DGF&SS	MEF&CC
17.	Routine issues	TO→AIG	IGF

#### **VIGILANCE**

S1. No.		Type of cases	Chanel of Submission	Level of final disposal
1.	Disci	plinary Proceedings		•
	i G	Proceedings cases including Appeal, Review and Memorials in the case of IFS officers and other officers for imposition of	ASO/SO/US→DS/Dir. →JS &CVO → Secy.	Minister
	(ii) I	penalty.  Disciplinary Proceedings against  AGMUT cadre of IFS officers for  Penalty.	ASO/SO/US→DS/Dir. →JS &CVO → Secy.	Minister
	i (	Appointment of Inquiry Officer (IO) and Presenting Officer (PO) in case of IFS officers and other officers.	ASO/SO/US→DS/Dir→ JS &CVO → Secy.	Minister
	` '	Consultation with UPSC in Disciplinary Proceedings cases.	ASO/SO/US $\rightarrow$ DS/Dir. $\rightarrow$ JS &CVO $\rightarrow$ Secy.	Minister
	(v) (	Consultation with CVC in Disciplinary Proceedings cases.	ASO/SO/US→DS/Dir. →JS &CVO → Secy.	Minister
2.		ecution Sanction Cases		
	` '	Grant of Prosecution Sanction in respect of IFS officers	ASO/SO/US $\rightarrow$ DS/Dir. $\rightarrow$ JS &CVO $\rightarrow$ Secy.	Minister
		Grant of Prosecution Sanction in respect of Group B and above officers		Minister
	(iii)	Grant of Prosecution Sanction in respect of officers/officials	ASO/SO/US→DS/Dir. →JS &CVO	Secretary
	(iv)	below Group B  Consultation with CVC/DoPT in Prosecution sanction cases.	ASO/SO/US→DS/Dir. →JS &CVO → Secy.	Minister

3.	Com	plaints		
	(i)	Complaints forwarded by CVC in which seeking report.	ASO/SO→US→DS/Dir. →JS&CVO	CVC
	(ii)	Complaints forwarded by CBI/PMO/DoPT/VIP etc.	ASO/SO→US→DS/Dir	JS &CVO Secretary (in special cases)
	(iii)	Complaints received from Individuals in the Ministry.	ASO/SO→US→DS/Dir	JS &CVO Secretary (in special cases)
	(iv)	Investigation of Complaints	ASO/SO→US→DS/Dir	JS &CVO Secretary (in special cases)
4.	Susp	ension		
	(i)	Processing of Suspension cases in respect of IFS Officers and Other officers upto Group B	ASO/SO/US→DS/Dir. →JS&CVO→ Secy.	Minister
	(ii)	Processing of Suspension cases in respect of officers/officials below Group B.		Secretary
5.	Vigil	ance Clearance		
	(i)	Grant of Vigilance Clearance in respect of Secretary (EF&CC) and DGF &SS	ASO/SO/US→DS/Dir. →JS&CVO	Minister
	(ii)	Grant of Vigilance Clearance in respect of Addl. Secretary and equivalent	ASO/SO/US→DS/Dir. →JS&CVO	Secretary
	(iii)	Grant of Vigilance Clearance in respect of IFS officers above Pay	ASO/SO/US→DS/Dir. →JS&CVO	Secretary

	Level 15	)		
	` '	f Vigilance Clearance in of IFS officers up to Pay 4.	ASO/SO→US→DS/Dir ASO/SO→US→DS/Dir	JS & CVO JS & CVO
	respect	f Vigilance Clearance in of Group A officers ig Scientific Officers up tist 'C'	,	
	respect officers/ Scientifi	f Vigilance Clearance in of Group B officials and including officials and below.	ASO/SO→US→DS/Dir.	DS/Dir.
6.	Permission/l			
	_	novable Property officers, Group A and	ASO/SO→US→DS/Dir →JS&CVO.	JS & CVO Secretary (EF&CC if required)
	(ii) Group E	3 and below	ASO/SO→US→DS/Dir.	DS/Dir.
7.	Parliament Q	uestion		
	· · · · · · · · · · · · · · · · · · ·	red Question	ASO/SO/US→DS/Dir. →JS&CVO→Secy.	Minister
	(ii) Unst	arred Question	ASO/SO→US→DS/Dir. →JS&CVO	Minister
	377 speci	ers raised under Rule in L.S. and by way of al and other amentary matters.	ASO/SO→US→DS/Dir. →JS&CVO	Minister

8.	Court	Cases	ASO/SO→US→DS/Dir	JS & CVO Secretary (EF&CC) in important/co ntempt cases
9.	Misc. r	eferences to be sent to		
	(i)	CVC	ASO/SO→US→DS/Dir	JS & CVO Secretary (EF&CC, if necessary)
	(ii)	DoPT/Legal Affairs	ASO/SO→US→DS/Dir →JS&CVO	Secretary (EF&CC)

## Wildlife Division (WL)

S. No.	Type of Cases	Channel of submission	Level of final disposal
1.	Research Project and Survey: Research Project and Survey: (i) In country (a) State Officers (b) Central Govt.	Scientist/AIG/DIG/IGF $\rightarrow$ ADGF $\rightarrow$ DGF&SS $\rightarrow$ Secy.	Minister
2.	(ii)Externally Aided Projects Parliament Questions & Assurances (i) Starred Questions &Assurances	TO/AIG/DIG/IGF→ ADG →DGF&SS → Secy.	Minister
	(ii) Unstarred Questions & Assurance	TO/AIG/DIG→ IGF→ADG → DGF&SS	
3.	<ul><li>(a) Deputation of officers</li><li>abroad</li><li>(b) Cultural and other</li><li>exchange Programmes</li></ul>	TO/AIG/DIG→IGF→ ADGF→Secy.	Minister
4.	Seminar, Workshops, symposia (i)At International Level	AIG/DIG/IGF→ADG→ DGF&SS→ Secy.	Minister
5.	Wildlife (Protection) Act, 1972- implementation of the Act and Rules made there under, and (a) Amendment of the Provisions of the Act, Rule etc.	TO/DIG/IGF→ADG→ DGF&SS→ Secy.	Minister
6.	Import and Export Policy in respect of wild animals and the articles/products therefrom	$TA/TO/AIG/DIG/IGF \rightarrow ADG \rightarrow DGF & SS \rightarrow Secy.$	Minister
7.	Laying of Annual Reports of Various Institutions	Scientist/AIG/DIG→ IGF→ADG	Minister
8.	Fellowship and Awards (in country)	TA/TO/AIG→IGF→ ADG→DGF&SS→ Secy.	Minister
9.	Conduct of meeting National Board for Wildlife (NBWL)under the	Scientist/DIG /IGF →ADG→DGF&SS → Secy.	Minister

	Chairmanship of P.M. &		
	Standing Committee of NBWL		
	under the Chairmanship of		
1.0	MEFCC	TO (Q-itit/AIO/DIO	<b>N</b> #::
10.	,	TO/Scientist/AIG/DIG →IGF→ADG	Minister
11.	Assignment of Foreign	TO→AIG/DIG→IGF→	Secretary
	Experts	ADG	
12.	Wildlife Institute of India/CZA	Scientist/AIG→IGF→	Secretary
	Grant in aid andother related	ADG	
	matters		
13.	Financial matter related to	Scientist/AIG→IGF→	Secretary
	WCCB/NZP.	ADG	J
14.	,	Scientist/AIG/	Secretary
	3	IGF→ADG→DG	3
		F&SS	
15.	Sanction & Release of funds of	Scientist /IGF	Secretary
	Central Sector Scheme &	→ADG→ DGF&	
	Centrally	SS	
	Sponsored Schemes-		
	Development of Wildlife		
	Habitats.		
16.		Scientist/AIG/DIG/	Secretary
10.	/PRAGATI/PRAKRITI	IGF→ADG→	beeretary
		DGF&SS	
17.	International Conventions	TO/AIG/DIG→IGF→	Secretary
17.	Membership payment	ADG	occiciary
18.	Legal matters/Court cases	Scientist/AIG/DIG/	Secretary
10.	Legal matters/ court cases	IGF→ADG→	Secretary
		DGF&SS	
10	Eco-tourism policy	TO-DIG/	Coorotomi
19.	Eco-tourism poncy	IGF→ADG→DGF&SS	Secretary
00	Audit Dara / Audit Mattara		DCE% CC
20.	Audit Para/Audit Matters	TO/Scientist	DGF& SS
0.1	Coordination with Armed	→IGF→ADG	ADCE
21.		TO→AIG/DIG→IGF	ADGF
00	Forces	TO ALC TOP	ADOD
22.	Exchange of Animals otherthan	TO→AIG →IGF	ADGF
	Zoo		
00	Animals	TO (AIC DIG 107	1505
23.	Import/Export of Technical	TO/AIG→DIG → IGF	ADGF
	Equipments& accessories &		
	medicines & pharmaceutical		
	Formalities		
24.	Follow up action on National	TO→AIG/DIG →IGF	ADGF
	Wildlife Action Plan		

25.	International Whaling Commission matters	TO→DIG→IGF	ADGF
26.	Wildlife Crime Control Bureau (i) Administrative matters & Budget Matters	TA/TO→AIG →IGF	ADG(WL) (exofficion Director, WCCB)
27.	Seminar, Workshops, symposia (i) At National Level	TO→AIG/DIG→IGF	ADGF
28.	Wildlife Advisory Boards for State/Union Territories and related matters	TO→DIG→IGF	ADG
29.	Wildlife (Protection) Act, 1972- implementation of the Act and Rules made there under, and (b) Interpretation of the provisions of the Act	TO→AIG/DIG→IGF	ADG
30.	Follow up of decision taken in the meeting	TO→DIG→IGF	ADG
31.	Survey and census of wild animals (except tiger and elephant)	TO→AIG/DIG→IGF	ADG
32.	, , ,	Scientist/AIG→IGF	ADG
33.	Project Snow Leopard	TA/TO→AIG →IGF	ADG
34.	Wildlife Week, Wildlife Conservation Awareness activities (including Filming etc.)	TA/TO→AIG/DIG	IGF
35.	Approval of Visit of foreigners to restricted areas	TO→AIG/DIG	IGF
36.	Reports and returns and coordination with other Divs./ other Organisations of the Ministry.	TA/TO→AIG/DIG	IGF
37.	Review of Management Plans Protected Area Network and other Wildlife related matters	TO→AIG/DIG	IGF
38.	World Heritage Convention, CMS	TA→AIG/DIG	IGF
39.	Other administrative matters of various Institutions under Wildlife	TA/TO→AIG/DIG	IGF

	Divisions		
40.	Eco-Sensitive Zone	TA→DIG	IGF
41.	Public Grievance/RTI Matter	TA/TO-	IGF
		Scientist/AIG/DIG	
42.	Human Wildlife Conflict	TA→AIG/DIG	IGF
	management		

#### Wetlands Division (Wetlands)

S. No.	Type of cases	Channel of Submission	Level of Final Disposal
1.	SFC Memo of NPCA Scheme and any important/policy decisions	$\begin{array}{ccc} \text{Scientist} & \rightarrow & \text{JS} \rightarrow \text{AS} \\ \rightarrow & \text{Secy.} \end{array}$	Minister
2.	VIP References	$\begin{array}{ccc} \text{Scientist} & \rightarrow & \text{JS} \rightarrow \text{AS} \\ \rightarrow & \text{Secy.} \end{array}$	Minister
3.	Parliament Questions & Assurances (Starred), Matters under Rule 377/Special Mentions/ Calling Attention Motions /Zero Hour	, and the second	
4.	Parliament Questions & Assurances (Unstarred)	$\begin{array}{ccc} \text{Scientist} & \rightarrow & \text{JS} \rightarrow \text{AS} \\ \rightarrow & \text{Secy.} \end{array}$	Minister of State
5.	Court matters - Affidavits/Counter Affidavits etc.	$ \begin{array}{ccc} \text{Scientist} & \rightarrow & \text{JS} \rightarrow \text{AS} \\ \rightarrow & \text{Secy.} \end{array} $	Minister
6.	Sanctioning of IMPs/Proposals under the National Plan for Conservation of Aquatic Ecosystems(NPCA)received from State Govts/UTs		Secretary
7.	Sanctioning of Scheme/Proposals under the National Plan for Conservation of Aquatic Ecosystems(NPCA) received from Universities/Govt Institutions for above Rs. 2 crore		Secretary
8.	Projects received from voluntary agencies / NGOsPrivate Institutions costing Rs. 50 lakhs and above		Secretary
9.	Sanctioning of IMPs/Proposals under the National Plan for Conservation of Aquatic Ecosystems(NPCA)received from State Govts/UTs Upto Rs. 2 crore	→ JS	AS
10.	Sanctioning of Scheme/Proposals under the		AS

	National Plan for Conservation of Aquatic Ecosystems(NPCA)received from Universities/Govt Institutions for Rs 50 lakh to upto Rs. 1 crore		
11.	Sanctioning of scheme/ proposals under the National Plan for Conservation of Aquatic Ecosystems(NPCA) Projects received from volunteer agencies/ NGOs Private Institutions costing from Rs. 25 lakh to below Rs. 50 lakhs		AS
12.	Monitoring of Projects/ IMPs under the National Plan for Conservation of Aquatic Ecosystems(NPCA)		AS
13.	Sanctioning of IMPs/Proposals under the National Plan for Conservation of Aquatic Ecosystems(NPCA)received from State Govts/UTs Upto Rs. 1 crore	Concerned Scientist	JS
14.	Sanctioning of Scheme/Proposals under the National Plan for Conservation of Aquatic Ecosystems(NPCA) received from Universities/Govt Institutions upto Rs 50 lakh	Concerned Scientist	JS
15.	Sanctioning of scheme under the National Plan for Conservation of Aquatic Ecosystems (NPCA)received from voluntary agencies/NGOs Private Institutions costing less than Rs. 25 lakh.		JS
16.	Court matters Affidavits/Counter Affidavits relating to Court Cases Routine matters (Administrative)	Concerned Scientist	JS
17.	Sanctioning of scheme under the National Plan for Conservation of Aquatic Ecosystems (NPCA) received	Concerned Scientist	JS Forwarded to RE Division for

from Universities / Government	further
Institutions costing up to Rs. 15	necessary
lakhs.	action.