

CENTRAL TOOL ROOM & TRAINING CENTRE, BHUBANESWAR.

**The Procedure Followed For The Decision Making Process Including
Channel Of Supervision And Accountability**

(Under Section 4(1)(b)(iii) of Right to Information Act 2005).

The functions of CTTC are mainly technical. Long Term and Short Term Training in Tool Engineering & CAD/CAM are being imparted to the freshers as well as personnel already working in industries. Design & manufacturing activities are being undertaken in Production Department. Besides this, supporting activities such as purchasing of materials & tools etc., Store keeping and Administrative and Accounting activities are also there.

For efficient management of the activities there exists a system to ensure speedy & correct decision making processes. Procedures adopted are as follows:

I. General Process :

- i) The Section I/c will himself initiate action on the receipts keeping in view the priority requirements.
- ii) Paper work will be kept at essential minimum.
- iii) Least time will be taken for disposal.
- iv) While disposing cases, the Section in charge will aim at optimizing quality as well as quantity of work performed by him & submit the same to the HOD.

II. Standard Process Sheet:

For dealing with cases of repetitive nature such as issuance of tender, comparative statement of tenders, order confirmation, job process sheets, sanction of leave, forwarding of applications etc. Standard Process Sheets are advised and being used.

In case of Administration and Accounts standard forms are also used besides the statutory forms.

III. Level of disposal and channel of submission :

As the activity of CTTC is mainly technical in nature the level of disposal and channel of submission have been kept minimum. The Section-in-charge is to initiate and suggest the action to be taken to the Head of the Deptt who has been delegated with certain administrative and financial power to take decision and dispose off the cases. Decisions to be taken beyond the power of the HODs shall go to the General Manager, Chief Executive of CTTC for disposal who has been entrusted with financial and administrative powers to manage the day to day activities of the Centre. In case of policy decisions the matter shall be referred to Chairman/Governing Council.