Manual – 3:- The Procedure followed in the decision-making process, including channels of supervision and accountability –

- (1) What is the procedure followed to take a decision for various matters? (A reference to Secretariat Manual and Rule of Business Manual, and other rules / regulations etc can be made)? What are the documented procedures / laid down procedures / Defined Criteria / Rules to arrive at a particular decision for important matters? What are different levels through which a decision process moves?
 - 1. G.C.S. (General Rules of Services) Rules-2002
 - 2. G.C.S. (Pay) Rules-2002
 - 3. G.C.S. (Leave) Rules-2002
 - 4. G.C.S. (Joining Time, Suspension, etc.) Rules-2002
 - 5. G.C.S. (Travel Allowance) Rules-2002
 - 6. G.C.S. (Pension) Rules-2002
 - 7. G.C.S. (Pay & Other Allowances) Rules-2002
 - 8. Medical Rules
 - 9. Group Insurance
 - 10. Departmental Inquiry
 - 11. Classifications and Recruitment Rules (Govt. Offices/Employees)
 - 12. Dearness Allowance (since 1984)
 - 13. General Provident Fund
 - 14. Gujarat Financial Rules
- (2) What are the arrangements to communicate the decision to the public?

Information is given to the citizen through – fax, letter, e-mail, RPAD, hand delivery, website.

(3) Who are the officers at various levels whose opinions are sought for the process of decision making?

No.	Subject	Step for re-	Step	Step	Step
		commendati	1.	2.	3.
		on of Case			
1	Information Technology Policy	Branch	U.S.	A.S/ JS/ DS	Secretary
				(IT)	
2	CM Office / CS Office / GOI / MP / MLA	Branch	U.S.	DS	Secretary
	Letters.			(IT)	
3	Gujarat Informatics Ltd.	Branch	U.S.	A.S/ JS/ DS	Secretary
				(IT)	
4	Implementation of E-Governance with	Branch	U.S.	A.S/ JS/ DS	-
	other dept.			(IT)	
5	E-Governance Projects	Branch	U.S.	A.S/ JS/ DS	Secretary
				(IT)	
6	I.T. Industrial Incentive Scheme	Branch	U.S.	A.S/ JS/ DS	Secretary
				(IT)	

Stage of Submission IT Branch

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7	Regarding Work for SICN Project	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
8	Regarding Work for Website.	Branch	U.S.	A.S/ JS/ DS (IT)	-
9	Regarding Work for C.M. Web-center.	Branch	U.S.	-	Secretary
10	Regarding Work for Promotion of I.T.	Branch	U.S.	A.S/ JS/ DS (IT)	-
11	Regarding Work for IACMMS Project.	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
12	Regarding Work for IWDMS Project.	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
13	Regarding Work for Center for Excellence Project.	Branch	U.S.	A.S/ JS/ DS (IT)	-
14	Regarding Work for Venture Fund for Promotion of I.T.	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
15	Regarding Work for Infocity	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
16	Regarding Work for Hardware, Software	Branch	U.S.	A.S/ JS/ DS (IT)	-
17	Regarding Work for GSWAN Bill	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
18	Regarding Work for I.T. Budget.	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
19	Regarding Work for Planning.	Branch	U.S.	-	-
20	Regarding Work for other Departments with I.T. Issues.	Branch	U.S.	A.S/ JS/ DS (IT)	-
21	Distribution of I.T. Budget for other departments.	Branch	U.S.	A.S/ JS/ DS (IT)	-
22	State Government LAN Policy	Branch	U.S.	A.S/ JS/ DS (IT)	-
23	State Government TSP Policy	Branch	U.S.	A.S/ JS/ DS (IT)	-
24	State Government AMC Policy	Branch	U.S.	A.S/ JS/ DS (IT)	-
25	All matters of Award, workshop, Discussion, Symposia, Training, Paper Presentation of ISR	Branch	U.S.	-	Secretary
26	All matters of Executive Committee of ISR	Branch	U.S.	A.S/ JS/ DS (IT)	-
27	All matters of Governing Body of ISR	Branch	U.S.	A.S/ JS/ DS (IT)	-
28	Approval of Award proposals of ISR	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
29	Centrally sponsored schemes of ISR	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
30	Planning/Budget matters of ISR	Branch	U.S.	A.S/ JS/ DS	Secretary
31	Administrative Mattes of ISR	Branch	U.S.	(IT)	Secretary
32	All matters of Award, workshop, Discussion, Symposia, Training, Paper Presentation of ISR	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary

33	All matters of Executive Committee of ISR	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
34	All matters of Governing Body of ISR	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
35	All proposals of Projects/research matters of ISR	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
36	All proposals of Earthquake research Projects/ Educational Programs of ISR	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
37	Allotment of land for the office of ISR	Branch	U.S.	A.S/ JS/ DS (IT)	-
38	research projects work proposals of State/Central Govt's assigned to ISR	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
39	Planning/Budget matters of ISR	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary
40	Administrative Mattes of ISR	Branch	U.S.	A.S/ JS/ DS (IT)	Secretary

Stage of Submission BT Branch

No	subject	Step for re- commenda tion of Case	Step 1.	Step 2.	Step 3.
1	Policy matters of GSBTM	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
2	Gujarat Biotechnology Council matters	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
3	All matters of Executive Committee of GSBTM	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
4	All matters of Governing Body of GSBTM	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
5	All project related matters of GSBTM	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
6	Establishment of B.T.Park, vadodara	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
7	All matters related to seminar, workshop, training etc, Approval of the proposal of GSBTM	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
8	Matters Pertaining to B.T. Venture Fund	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
9	Planning/Budget matters of GSBTM	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
10	Administrative Mattes of GSBTM	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
11	Policy matters of GUJCOST	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
12	All proposal of Projects/research matter of GUJCOST	Branch	-	A.S/ JS/ DS(BT)	Secretary
13	Science City Project	Branch	U.S.	A.S/ JS/ DS(BT)	-

14	Popularization of Science	Branch	U.S.	A.S/ JS/ DS(BT)	-
15	Planning/Budget matters of GCSC	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
16	Administrative Mattes of GCSC	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
17	Policy matters of GCSC	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
18	Planning/Budget matters of GBRC	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
19	Administrative Mattes of GBRC	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
20	Policy matters of GBRC	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
21	Planning/Budget matters of STBI	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
22	Administrative Mattes of STBI	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
23	Policy matters of STBI	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
24	Planning/Budget matters of GBU	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
25	Administrative Mattes of GBU	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
26	Policy matters of GBU	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
27	Reg. information asked by Finance Department/General Administration Department/S. & T. Department	Branch	U.S.	A.S/ JS/ DS(BT)	-
28	MLA/MP/LOKSABHA/RAJYA SABHA/ Hon. Governors references	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
29	All matters of Legislative/ LOKSABHA/RAJSABHA etc.	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary
30	Planning/Budget /Co-Ordination and Miscellaneous matters of branch's Work	Branch	U.S.	A.S/ JS/ DS(BT)	Secretary

Stage of Submission - Establishment

No	Subject	Step for re-	Step	Step	Step
		commendat	1.	2.	3.
		ion of Case			
1	Establishment of class-1, 2 in the	Branch	U.S.	A.S/	Secretary
	deptt./appointment/transfer/			JS/DS	
2	Establishment of class-3, 4 in the deptt.	Branch	U.S.	A.S/	-
				JS/DS	
3	Establishment of Stenographer in the	Branch	U.S.	A.S/	-
	deptt.			JS/DS	
4	Confidential Report of Officers/	Branch	U.S.	-	-
	Employees of deptt.				

5	Inform about Opposite notice of Confidential Report	Branch	U.S.	A.S/ JS/ DS	Secretary
6	(A) Matters related to creating post in deptt.	Branch	U.S.	A.S/ JS/DS	Secretary
	(B) Matters related to continuing, confirming posts in the deptt.	Branch	-	A.S/ JS/ DS	Secretary
7	Repairing, Insurance & other matter regarding staff car	Branch	U.S.	A.S/ JS/ DS	-
8	Regular appointment of Officers/ Employees	Branch	U.S.	A.S/ JS/DS	-
9	Deptt. Officers' C.T.C. matter	Branch	-	-	-
10	Departmental Inquiry of employees	Branch	U.S.	A.S/ JS/DS	Secretary
11	50-55 Review case	Branch	-	A.S/ JS/ DS	Secretary
12	Appointment On mercy ground	Branch	-	A.S/ JS/ DS	Secretary
13	Resignation from government service	Branch	U.S.	A.S/ JS/ DS	Secretary
14	Deputation of officer/employees of deptt.	Branch	U.S.	A.S/ JS/ DS	-
15	Employees Strike in department	Branch	U.S.	A.S/ JS/ DS	-
16	Doctor's Certificate matter	Branch	U.S.	A.S/ JS/ DS	-
17	Matters regarding declaration of moving/fixed assets of employee	Branch	U.S.	A.S/ JS/ DS	-
18	Pay Fixation	-	-	-	-
	(1) Class-1 officers	Branch	-	A.S/ JS/ DS	Secretary
	(2) Class-2 officers	Branch	U.S.	A.S/ JS/DS	-
19	Increment	-	-	-	-
	(1) Gazetted	Branch	-	A.S/ JS/ DS	Secretary
	(2) Non-gazetted	Branch	U.S.	A.S/ JS/ DS	-
20	Administrative Permission of Air Travel	Branch	U.S.	A.S/ JS/ DS	-
21	Higher scale matter	Branch	U.S.	-	Secretary
22	Pension paper's matter	Branch	U.S.	-	Secretary
23	Sanctioning special increment for promote family planning.	Branch	-	A.S/ JS/ DS	-
24	Training matter	-	-	-	-
	(1) Class-1, 2 officers	Branch	-	A.S/ JS/DS	Secretary
	(2) Class-3 employees	Branch	U.S.	A.S/ JS/ DS	-
25	Department's telephone	-	-	-	-

	(1) Regarding payment of calls above fix	Branch	U.S.	-	Secretary
	limit (2) Telephone connection permit for officers	Branch	U.S.	A.S/ JS/ DS	-
26	Matter regarding Copier/Fax/ Computer /Staff car.	-	-	-	-
	(1) Purchase	Branch	U.S.	A.S/ JS/DS	Secretary
	(2) Maintenance	Branch	U.S.	-	-
27	Application regarding employee's H.B.A.	Branch	U.S.	-	-
28	Sanctioning H.B.A. to Class-1, 2 Officers	Branch	-	A.S/ JS/ DS	Secretary
29	Sanctioning H.B.A. to Class-3, 4 employees	Branch	-	A.S/ JS/DS	-
30	Submission of H.B.A. documents of employee	Branch	U.S.	-	-
31	Time limit extension of H.B.A. documents submission	Branch	-	A.S/ JS/ DS	-
32	Staff Meeting	Branch	U.S.	A.S/ JS/ DS	-
33	Tea-snacks Bills/ News Paper Bills	Branch	U.S.	A.S/ JS/ DS	-
34	Training Class of Gujarati/ English / Hindi language	Branch	U.S.	-	-
35	Permission to Employee for constructing house in Gandhinagar after selling house constructed elsewhere even if the government has allotted land to the employee	Branch	-	A.S/ JS/ DS	Secretary
36	Leave, LTC, Encashment of Class-3 employees	Branch	U.S.	-	-
37	Leave, LTC, Encashment of class-2 Gazetted officer	Branch	-	A.S/ JS/ DS	Secretary
38	Leave, LTC, Encashment of class-1officer (Dy. S.O. & above officers)	Branch	U.S.	A.S/ JS/ DS	Secretary
39	Sanctioning of Medical allowances to Class-III employees in special cases	Branch	U.S.	-	-
40	Service & Establishment related matters of Class-4 employees (Leave, LTC matter)	Branch	U.S.	-	-
41	Matters of admission in Group Insurance Scheme / change in group/nominee of insurance	Branch	U.S.	A.S/ JS/ DS	-
42	At time of Death/Retirement repayment of amount from Insurance/Savings Fund	-	-	-	-
	(A) Class-1, 2	Branch	-	A.S/ JS/ DS	Secretary
	(B) Class-3, 4	Branch	U.S.	A.S/ JS/DS	-

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43	Correspondence related to Group	Branch	U.S.	-	-
	Insurance Scheme/ Information about				
	Change/Increase time period	- · ·			
44	Opening of General Provident Fund	Branch	U.S.	-	-
	Account/Change of nominee				
45	Cases of Temporary Advance from GPF/	-	-	-	-
	Sanctioning Part final withdrawal				
	(A) Cases of Class-1	Branch	-	A.S/	Secretary
				JS/DS	
	(B) Cases of Officers except Class-	Branch	-	A.S/	-
	1/employees cases			JS/DS	
46	Sanctioning of Vehicle Allowance (other	Branch	-	A.S/	-
	than Motorcar)			JS/DS	
47	Other matter related to Vehicle Allowance	Branch	U.S.	-	-
48	Cycle, Fan, Food grain & Festival	Branch	U.S.	A.S/	-
	Allowance			JS/DS	
49	Travel Allowance Advance	Branch	U.S.	-	-
50	Matters related to Govt. quarters	Branch	U.S.	-	-
51	Cases related to payment of GPF				
	(A) Class-1, 2	Branch	U.S.	-	Secretary
	(B) Class-3, 4	Branch	-	A.S/	-
				JS/DS	
52	Matters related to send class-4 employee	Branch	U.S.	A.S/	-
_	for Training			JS/DS	
53	Matters of appointment of daily wagers	Branch	U.S.	A.S/	-
				JS/DS	
54	To give Uniform & Sandal/ Shoes/	Branch	U.S.	-	-
-	Umbrella to class-4 employee.				
55	Matters related to Computer Training	Branch	-	A.S/	-
	Module-1, 2 (Employee Class-2, 3)			JS/DS	
56	Matters related to Computer Training	Branch	-	A.S/	Secretary
	Module-1, 2 (US/DS)	Dranon		JS/DS	2001 ottal y
57	Payment of Petrol Bill/Payment of Bill	Branch	U.S.	A.S/	-
	regarding staff car maintenance	Drandi	0.5.	JS/DS	
	regarding stati car mannenance		1	00/00	

Stage of Submission Budget Branch

S. No.	Subject	Step for re- commendat ion of Case	Step 1.	Step 2.	Step 3.
1	Matters related to New Item	Branch	U.S.	A.S/ JS/ DS	Secretary
2	Matters related to Continuing Item	Branch	U.S.	-	Secretary
3	Matters related to Governor's/Finance Minister's budget speech	Branch	U.S.	-	Secretary
4	Allotment of Plan/Non Plan Grant	Branch	U.S.	A.S/ JS/ DS	Secretary

5	Matters related to Annual Development	Branch	U.S.	A.S/	Secretary
	Scheme			JS/	
				DS	

Stage of Submission IT Cadre Branch

Sr No.	Subject	Step for recommenda tion of case	Step 1.	Step 2.	Step 3.
1	Services related matters of IT Cadre	Branch	U.S.	A.S./ J.S./ D.S.	Secretary
2	Administrative related matters of Office of Directorate of ICT & e-Governance	Branch	U.S.	A.S./ J.S./ D.S.	Secretary
3	Budget and Legislative Assembly related matters of Office of Directorate of ICT & e-Governance	Branch	U.S.	A.S./ J.S./ D.S.	Secretary
4	Miscellaneous	Branch	U.S.	A.S./ J.S./ D.S.	Secretary

Stage of Submission Adjudicating Branch

Sr No.	Subject	Stepforrecommendation of case	Step 1.	Step 2.	Step 3.
1	Matters pertaining to Chapter- 9 of Information Technology Act 2000.	Branch	U.S/T.O	A.S./ J.S./ D.S.	Secretary

(4) Who is the final authority that wets the decision?

Secretary, Department of Science & Technology

(5) Please provide information separately in the following format for the important matters on which the decision is taken by the public authority.

Sl. No.	1
Subject on which the decision is to be taken	Information Technology
Guideline / Direction, if any	Policy, Circulars, GRs
Process of Execution	Implementation through the HODs.

Designation of the officers involved in	1. Secretary
decision making	
	2. Deputy Secretary (IT)
	3. Under Secretary (IT)
	4. Section Officer (IT)
Contact information of above mentioned	Secretary
officers	Department of Science & Technology
	Block No. 7, 5 th Floor, New Sachivalaya, Gandhinagar,
	Gujarat – 382 010.
	Tel. 079-23250321, Fax.079-23250325
	e-mail: <u>secdst@gujarat.gov.in</u>
	Deputy Secretary (IT)
	Department of Science & Technology
	Block No. 7, 5 th Floor,
	New Sachivalaya, Gandhinagar, Gujarat – 382 010.
	Tel. 079-23250438, Fax.079-23250325
	e-mail: <u>asit@gujarat.gov.in</u>
	Under Secretary (IT)
	Department of Science & Technology
	Block No. 7, 5 th Floor,
	New Sachivalaya, Gandhinagar,
	Gujarat – 382 010. Tal. 070-22250405 Fay 070-22250225
	Tel. 079-23250495,Fax.079-23250325 e-mail: usit@gujarat.gov.in
	Section Officer (IT)
	Department of Science & Technology
	Block No. 7, 5 th Floor,
	New Sachivalaya, Gandhinagar, Gujarat – 382 010.
	Tel. 079-23250465, Fax.079-23250325
	e-mail: <u>so-it@gujarat.gov.in</u>
Sl. No.	2
Subject on which the decision is to be taken	Biotechnology
Guideline / Direction, if any Process of Execution	Policy, Circulars, GRs
Designation of the officers involved in	Implementation through the HODs. 1. Secretary
decision making	2. Additional Secretary (BT)
, S	3. Under Secretary (BT)
	4. Section Officer (BT)
Contact information of above mentioned	Secretary
officers	Department of Science & Technology Block No. 7, 5 th Floor,
	New Sachivalay, Gandhinagar,
	Gujarat – 382 010.
	Tel. 079-23250321, Fax.079-23250325
	e-mail: <u>secdst@gujarat.gov.in</u>

Additional Secretary (BT) Department of Science & Technology Block No. 7, 5 th Floor, New Sachivalay, Gandhinagar, Gujarat – 382 010. Tel. 079-23254603, Fax.079-23250325 e-mail: jsbt@gujarat.gov.in
Under Secretary (BT) Department of Science & Technology Block No. 7, 5 th Floor, New Sachivalay, Gandhinagar, Gujarat – 382 010. Tel. 079-23250464, Fax.079-23250325 e-mail: <u>us-bt-snt@gujarat.gov.in</u>
Section Officer (BT) Department of Science & Technology Block No. 7, 5 th Floor, New Sachivalay, Gandhinagar, Gujarat – 382 010. Tel. 079-23250473, Fax.079-23250325 e-mail: <u>so-bt-snt@gujarat.gov.in</u>