# **PROCEEDINGS OF THE Director**

(Present: Amit Meena I A S)

### Abstract

ANERT - Restructuring of ANERT - Duties & Responsibilities - Hierarchy of officials - Approved - orders issued

File No.ANERT-ADM/13/2021-JM(HRM)

# AO. No. 59 /HRM/ANERT/2021

23/03/2021

Read:

- 1. G.O(Rt) No.382/2017/Pd dated 09/11/2017
- 2. G.O(Ms) No.8/2021/PD dated 25/02/2021
- 3, AO, No.41/HRM/ANERT/2021 dated 26/02/2021
- 4. G.O(Ms) No.12/2021/PD dated 19/03/2021

#### **ORDER**

As per the reference 1<sup>st</sup> cited, Government have accorded administrative sanction for the organisation study of ANERT. As per reference 2<sup>nd</sup> cited, the restructuring of ANERT was approved by the Government. Based on the G.O, the restructuring of ANERT was implemented w.e.f. 25/02/2021 vide reference 3<sup>rd</sup> cited. As per the reference 4<sup>th</sup> cited, certain posts were renamed.

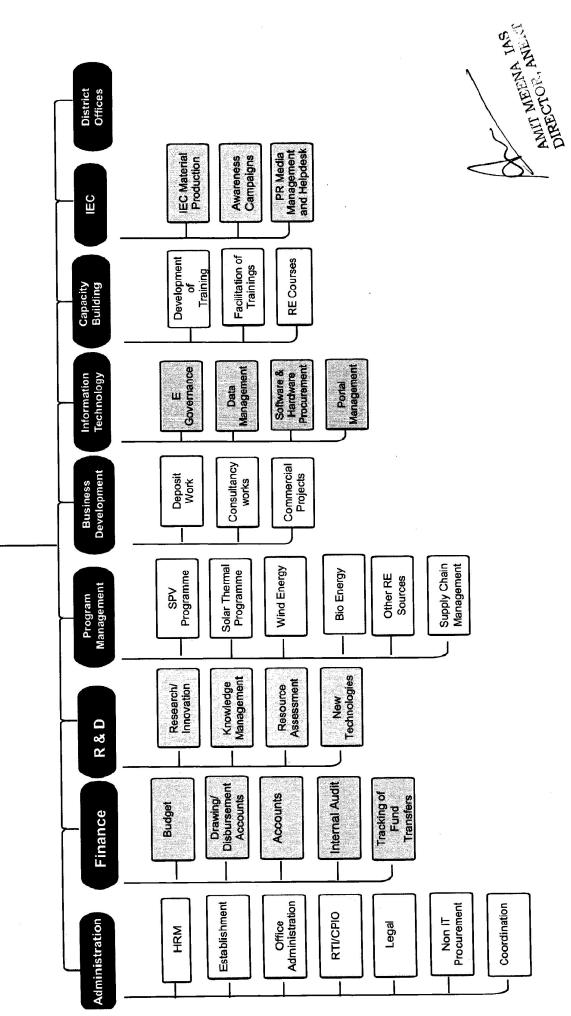
In the above circumstance, the duties and responsibilities and hierarchy of officers is hereby approved which is attached as Annexures to this order.

- 1. Annexure 1- Divisions
- 2. Annexure 2 Organisational Structure
- 3. Annexure 3 Divisions and designated Officers
- 3. Annexure 4 File routing

Necessary changes in eOffice may be made for the routing of files.

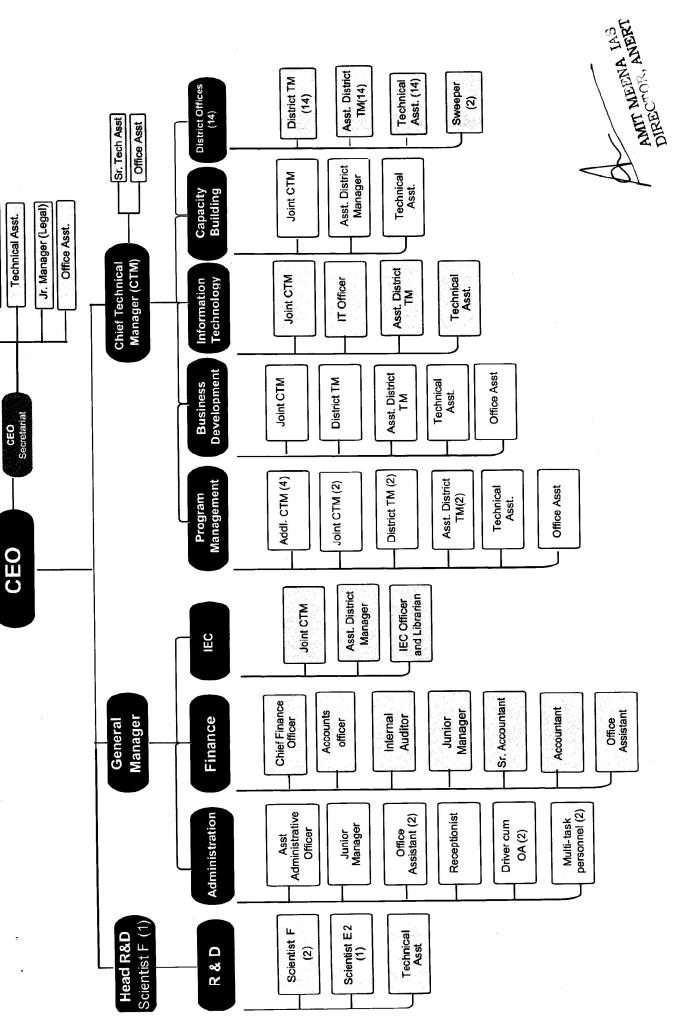
1. The concerned Officers

- 2. CA to Director
- 3. Stock file



Conf. Asst

# ANERT - ORGANISATIONAL STRUCTURE



# **Divisions and designated Officers**

# 1. R&D Division

Head – Sri. Premkumar. K

Sl. No	Designation	Name of Officer	Programme
1 .	Scientist - F	Smt. Kamaladevi.V	Research /Innovation
2	Scientist - F	Sri. Valsaraj.P	Knowledge Management and Resource Assessment
3	Scientist - F	Sri. Premkumar. K	Additional charge of Information Technology
. 4	Scientist - E2	Sri. Pramod. N.E	New Technologies

# 2. General Manger - Sri. Chandrasekharan. P (on deputation)

# a. Administration

Sl. No	Designation	Name of Officer
1	Asst. Administrative Officer	Smt. P.Sughitha
2	Junior Manager	Sri. P. Chandrabose
3	Office Assistant	Sri. Sinu.S (on deputation)
4	Multi Task Personnel	Smt. Veena. M.S (on deputation)

# b. Finance

Sl. No	Designation	Name of Officer
1	Chief Finance Officer	Sri. Muhammed Harris. M (on deputation)
2	Junior Manager	Sri. A. Arockyadas
3.	Accountant	Smt. Suweatha A Jabaraj (on deputation)
4.	Office Assistant	Smt. Archana. R
5.	Multi Task Personnel	Smt. Sunithakumari.S

# c. IEC

Sl. No	Designation	Name of Officer
1	Asst. Technical Manager	Sri. B. Anilkumar

# 3. Chief Technical Manager - Sri. Aneesh S Prasad

SI No	Designation	Name of Officer	Programme / Section
1		Sri. Joseph George	Wind Energy and additional Charge of IEC
2	Additional Chief	Sri. Jayachandran Nair. P	SPV Programmes, Capacity Building , District Offices
3	Technical Manager	Sri. Rajesh. R	Other RE Sources Solar Thermal Programme
4		Sri. Kala. K.G	Supply Chain Management, Business Development
5	Joint Chief Technical	Sri. Ajith Gopi	Wind Energy, Other RE Sources, Business Development
6	Manager	Sri. Jayakumar. R	Bio Energy, SPV Programmes, Solar Thermal Programme
7	Technical Manager	Smt. Ressy George	IEC
8	recilinear ivialiager	Sri. Manoharan.J	Business Development
9	Junior Manager	Smt. A. Santhi	Supply Chain Management
10	Asst. Technical Manager	Sri.K.R.Prakash (on deputation)	Information Technology
11	Senior Technical Assistant	Sri. Suresh Babu. R	Programme Management
12	Technical Assistant /Field Assistant Sri. Rajasekharan Nair. V		Capacity Building
13	Technical Assistant /Field Assistant	Sri. Murukeshan.T	Business Development

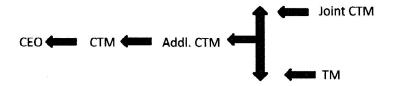
Ami Meena IAS

Director

Annexure - 4

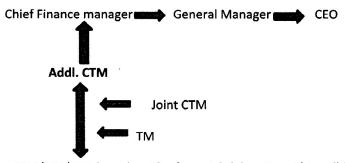
#### File routing across various divisions of ANERT

#### Programme Management (Not involving Financial Transaction)



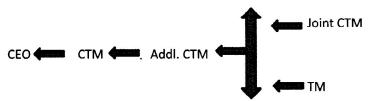
Files having policy matters have to be approved by CEO. The routine programme files for which approved guidelines are available shall be approved by CTM or by Additional CTM authorised by CTM.. Consolidated bi-weekly statement has to be submitted CEO for information.

#### Programme Management (Involving Financial Transaction)



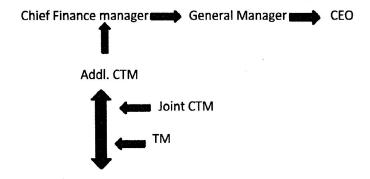
File to be approved by CFM/GM/CEO based on the financial delegation. This will be decided by the executive committee of ANERT.

#### **Business Development (Not involving Financial Transaction)**

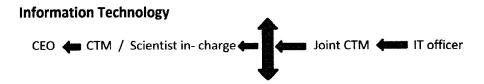


Files having policy matters have to be approved by CEO. The routine programme files for which approved guidelines are available shall be approved by CTM or by Additional CTM authorised by CTM.. Consolidated bi-weekly statement has to be submitted CEO for information.

#### **Business Development (Involving Financial Transaction)**

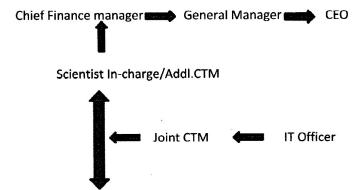


File to be approved by CFM/GM/CEO based on the financial delegation. This will be decided by the executive committee of ANERT.



Files having policy matters have to be approved by CEO. The routine programme files for which approved guidelines are available shall be approved by CTM or by Scientist in charge . **Consolidated bi-weekly statement has to be submitted CEO for information.** 

#### Information Technology (Involving Financial Transaction)



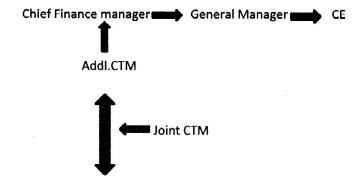
File to be approved by CFM/GM/CEO based on the financial delegation. This will be decided by the executive committee of ANERT

# Capacity Building (Not involving Financial Transaction)



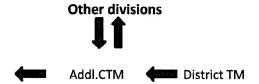
Files having policy matters have to be approved by CEO. The routine programme files for which approved guidelines are available shall be approved by CTM or by Additional CTM authorised by CTM.. Consolidated bi-weekly statement has to be submitted CEO for information.

#### Capacity Building (Involving Financial Transaction)



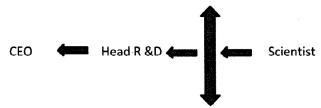
File to be approved by CFM/GM/CEO based on the financial delegation. This will be decided by the executive committee of ANERT

# **District Offices**



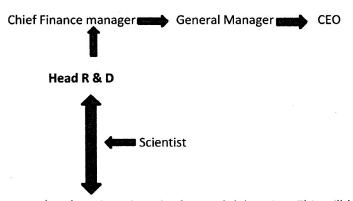
All file transactions of district offices should be through Additional CTM. Designated for the same.

#### R & D(Not involving Financial Transaction)



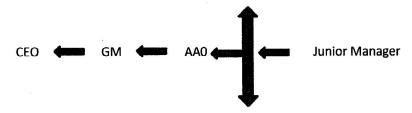
Files having policy matters have to be approved by CEO. The routine programme files for which approved guidelines are available shall be approved by Head R& D. Consolidated bi-weekly statement has to be submitted CEO for information.

#### R & D(Involving Financial Transaction)



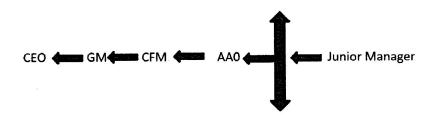
File to be approved by CFM/GM/CEO based on the financial delegation. This will be decided by the executive committee of ANERT

#### Administration(Not involving Financial Transaction)



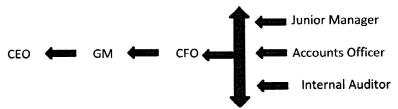
Files having policy matters have to be approved by CEO. The routine programme files for which approved guidelines are available shall be approved by GM . Consolidated bi-weekly statement has to be submitted CEO for information

#### Administration(Involving Financial Transaction)



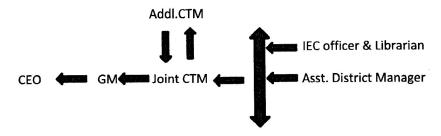
File to be approved by CFM/GM/CEO based on the financial delegation. This will be decided by the executive committee of ANERT

#### Finance



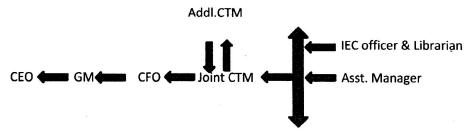
Files having policy matters have to be approved by CEO. The routine programme files for which approved guidelines are available shall be approved by GM or CFO based on the authorisation of GM. Consolidated bi-weekly statement has to be submitted CEO for information.

# IEC ( Not involving Financial Transaction)



Files having policy matters have to be approved by CEO. The routine programme files for which approved guidelines are available shall be approved by GM . Consolidated bi-weekly statement has to be submitted CEO for information

#### **IEC (Involving Financial Transaction)**



File to be approved by CFM/GM/CEO based on the financial delegation. This will be decided by the Executive Committee of ANERT

#### NB:-

- 1. Internal routing of files has to be decided by Division Head
- 2. All files to be returned to originating officer through Division Head(for information)
- 3. Decisions can be taken in meetings also. In such case CEO/CTM shall convene meeting and approved minutes of the meeting has to be diarised. In such case routing of file is not needed.
- 4. If an officer on leave or not available the file may be routed to higher officer, if situation demands.
- 5. File routing has been planned based on present financial delegation. This has to altered and rearranged based on new structure.

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