No.: BT/04/2015-IFD Government of India Ministry of Science & Technology Department of Biotechnology (Integrated Finance Division)

> Block-2, CGO Complex, Lodhi Road, New Delhi-110003. Dated the 20th December, 2019

## ORDER

Subject :Delegation of Financial and Administrative powers to Under Secretary/Deputy Secretary/Director/Joint Secretary level officers, Department of Biotechnology.

In accordance with the relevant provisions of the Delegation of Financial Power Rules (DFPR), 1978 amended from time to time, sanction of the President is hereby accorded to delegation of financial powers to HOD/Joint Secretary, Director, Deputy Secretary and Under Secretary level officers of this Department for the purpose, as per the ceilings and other details mentioned in Annexure-I.

- The delegation of financial powers is subject to fiscal orders, procedures, availability of funds and general instructions issued by the Ministry of Finance from time to time.
- No power under Rule 13(2) is delegated in respect of creation of posts, write-3. off losses and re-appropriation of funds.
- This issues with the concurrence of AS&FA and approval of Secretary, DBT. 4.

Deputy Secretary to the Govt. of India

Ph: 24363505

Encl.: As above.

To

The PAO, DBT.

Copy to:

1. All concerned officers [JS(Admn)/HOD, Director(Admn), DS(Estt.), US(Admn), US(Estt.)]

2. Sr. PPS to Secretary / PPS to AS&FA

PPS to JS(Admn)/HOD

4. Chief Controller of Accounts.

5. Director(Fin) / US(Fin-MM) / US(F-HM) / US(F-PK)

6. Cash Section, DBT.

7. Technical Director(NIC), DBT with a request to upload copy of the Order in e-Office portal/DBT website.

8. Office Order Folder/Guard File.

## Annexure-I to DBT ORDER No.: BT/04/2015-IFD dated 20th December, 2019

| lo | Advance/Expenditure  | Authority delegated<br>with Powers to<br>sanction<br>expenditure | Ceiling limit of<br>expenditure for<br>sanction            | Remarks  |
|----|--|--|--|--|
|    | GPF Advances   | US(Estt./Cash)   | Full powers  |  |
| 2. | GPF Withdrawal   | DS/Dir(Estt/Cash)  | Full powers  |  |
| 3. | Conversion of GPF advances into withdrawal   | Joint<br>Secretary(Admn)/<br>HOD                                 | Full powers  |  |
| 1. | LTC Advances and<br>Leave encashment   | US(Estt.)  | Full powers  |  |
| 5. | Computer Advance and<br>House Building Advance   | DS/Director(Estt)  | Full powers  |  |
| 6. | Payment/reimbursement of Children Education  | DS/Director(Estt)  | Full Powers  | Subject to Govt. approved norms/rates.   |
|    | Allowance  | US(Admn)   | Upto Rs.2.00 lacs on each occasion                         | Subject to the rates approved by the Govt.   |
| 7. | Reimbursement of<br>Residential Newspaper<br>and Telephone Bills,<br>Brief Case purchase bills<br>etc. to eligible officials   | DS/Director(Admn)  | Full Powers  | from time to time in case of Telephone and Newspaper charges and approved norms of DBT in case of purchase of brief case by eligible officials |
| 8. | Permission/Settlement of<br>Medical claims for taking<br>treatment in a referral<br>Hospital for<br>tests/Treatment/Procedur<br>e etc. of CGHS<br>beneficiaries and under<br>AMA Rules | US(Estt.)  | Upto Rs.25,000/- in each case                              | Subject to rates approve<br>by CGHS/AMA Rules.<br>IFD concurrence<br>required for the claim<br>exceed Rs.5,00,000/                             |
|    |  |  | Above Rs.25,000/-<br>and upto Rs.2.00 lacs<br>in each case |  |
|    |  | Joint<br>Secretary(Admn)/<br>HOD                                 | Above Rs.2.00 Lacs<br>and upto Rs.5.00 Lac<br>in each case | Claims where relaxation of Rules is required should be referred to Ministry of Health and Family Welfare after seeking the approval of IFD.    |
| 9  | Contingent expenditure for the items like payme of bills for Electricity, Water, Telephone bills, postal charges and Municipal Taxes etc.  | nt<br>US(Admn.)  | Full Powers  |  |
| 10 | Charges on DTH/Internet/Broadban connections in DBT  | d Joint<br>Secretary(Admn  | )/ Full powers   | Subject to applicable norms/reasonableness or rates, as the case make.   |



|     | Contingent expenditure for the items like hiring services for Housekeeping, Hiring of vehicles etc.  | DS/Dir.(Admn.)                   | Full powers  | Subject to approval of the tender/contract by the Competent authority as our Note No.1 below this Annexure. |
|-----|--|----------------------------------|--|---|
| 12. | Maintenance/AMC/ Repair charges of Office equipments like Computers, Photocopiers, ACs, Audio-Video systems, electrical installations/ fixtures, Franking Machines etc. and furniture items. | DS/Director(Admn)                | Full powers  | Subject to approval of the tender/contract by the Competent authority as per Note No.1 below this Annexure. |
| 13. | Miscellaneous Expenditure for the items like drinking water,   | DS/Dir.(Admn.)                   | Full powers  | Subject to approval of the tender/contract by the Competent authority as per Note No.1 below this Annexure. |
|     | Purchase of office equipments like Computers,  | DS/Dir(Admn)                     | Rs.2.00 lakh on<br>each occasion upto<br>10 lakh per annum   | As per relevant Rules of GFR 2017 or Subject to approval of the tender/contract by the                      |
| 14. | Photocopiers, ACs, Water Coolers/Dispensers, Room Heaters etc. and furniture items   | Joint<br>Secretary(Admn)/<br>HOD | Full powers  | Competent authority as per Note No.1 below this Annexure.   |
| 15  | Purchase of  | DS/Director(Admn)                | Upto Rs.2.00 lakh<br>on each occasion<br>and Rs.10 lakh per<br>annum   | As per relevant Rules of<br>GFR 2017 or Subject to<br>approval of the<br>tender/contract by the             |
|     | stationery articles for office use   | Joint<br>Secretary(Admn)/<br>HOD | Full powers  | Competent authority as<br>per Note No.1 below this<br>Annexure.   |
| 16  | Local Purchase of<br>Rubber Stamps, Office<br>Seals, Name Plates<br>etc.   | Director/DS(Admn)                | Full Powers  | Subject to approval of the tender/contract by the Competent authority as per Note No.1 below this Annexure. |
|     | Purchase of reference and other books for office purpose and library   | DS/Director(Admn)                | For cases upto<br>Rs.2.00 lacs on each<br>occasion subject to<br>maximum of Rs.5.00<br>lacs per annum        |   |
| 17  |  | Joint<br>Secretary(Admn)/<br>HoD | For cases above Rs.2.00 lacs upto Rs.5.00 lacs on eac occasion subject to maximum of Rs.10.0 lacs per annum. | 00  |
| 1   | Settlement of Air travel  domestic or international, charges   | , DS/Dir(Admn.)                  | Full powers subject<br>to prior approval of<br>Tour Programmes   | approval of Tour  |
| _   |  |                                  |  | 3   Page  |



|     | of officers of the<br>Department  |                                  | by the competent authority in case of domestic travels and concurrence of IFD on estimated expenditure and approval of the competent authority on foreign tour proposals. | Programmes by the competent authority in case of domestic travels and concurrence of IFD on estimated expenditure and approval of the competent authority on foreign tour proposals. |
|-----|---|----------------------------------|---|--|
|     |   | Joint                            | Full powers in case<br>of printing is done in<br>Govt. Press/through<br>D/o Printing  | Subject to instructions issued by the Department of Printing from time to time and other instructions given in Annexure to Schedule V of DFPR.                                       |
| 19. | Printing and Binding<br>works   | Secretary(Admn)/<br>HOD          | Upto Rs.1.00 lakh<br>through Private party<br>per annum for<br>emergent,<br>unforeseen petty<br>printing and binding<br>work  |  |
| 20. | Payment of Legal charges  | Joint<br>Secretary(Admn)/<br>HOD | Full Powers   | Subject to the ceiling/restrictions mentioned in Annexure to Schedule V of DFPRs.  |
| 21. | Publishing of Advertisements in newspapers as per DAVP rates                | DS/Director(Admn)                | Full Powers   | -  |
|     | Publishing of<br>Advertisements in  | DS/Director(Admn)                | Upto Rs.1 lakh on<br>each case  | IFD Concurrence would<br>be required for the<br>expenditure above  |
| 22. | Scientific Journals on<br>recommendations of<br>concerned PD Head           | Joint<br>Secretary(Admn)/<br>HOD | Above Rs.1.00 lakh<br>upto Rs.2.50 Lakh<br>on each case   | Rs.2.50 lakh   |
| 23. | Minor Works- relating<br>to repair and<br>maintenance of Office<br>Building | Joint<br>Secretary(Admn)/<br>HOD | Upto Rs.10.00 lakh<br>on each occasion in<br>case of estimates<br>submitted and work<br>executed by CPWD.   |  |
| 24. | Purchase of Uniform items for eligible staff                                | Director/DS(Admn)                |   | authority  |
| 25. | Purchase of Staff<br>Cars/vehicles  | Joint<br>Secretary(Admn)/<br>HOD | Full powers in case<br>of Replacement/<br>purchase of vehicles<br>in lieu of condemned<br>vehicles  |  |
| 26. | Maintenance, upkeep and repairs of Staff Cars                               | Joint<br>Secretary(Admn)/<br>HOD | Full powers   |  |
| 27  | Charges for fuel, oil etc. for staff cars                                   | Joint<br>Secretary(Admn)/<br>HOD | Full powers subject to applicable norms   |  |



| 28. | Outsourcing/Procureme nt of services/Hiring of Manpower.                       | Joint<br>Secretary(Admn)/<br>HOD | Full Powers subject<br>to concurrence of<br>Contracts /Proposals<br>by IFD |   |
|-----|--|----------------------------------|--|---|
| 29. | Payment of Honorarium  | Joint<br>Secretary(Admn)/<br>HOD | Rs.5000/- per<br>employee per annum  | IFD concurrence and approval of Secretary, DBT is required for sanction of honorarium (i) in cases above Rs.5,000/- per annum per employee; and (ii) in case the total amount of Honorarium exceeds Rs.5.00 Lacs. |
|     | Miscellaneous Expenditure* and other Contingent Expenditure not included above | DS/Director(Admn)                | Upto Rs.2.00 lakh in each case   | *As per Schedule VI of DFPR   |
| 30. |  | Joint<br>Secretary(Admn)/<br>HOD | Above Rs.2.00 lakh<br>upto Rs.5.00 lakh in<br>each case                    |   |

- Note: 1. All tendering and finalisation of contracts for the value of upto Rs.5.00 lacs shall be done with the approval of HOD and above Rs.5.00 Lacs with the concurrence of IFD.
  - The delegated financial powers shall be exercised by the Officers concerned subject to the following:
    - Provisions of GFR, 2017, other rules and regulations, guidelines prescribed by the Ministry of Finance from time to time and subject to availability of funds.
    - Restrictions, scales and rules etc. wherever specified in Annexure to Schedule V of the DFPR, 1978 and instructions issued by D/o Expenditure thereunder from time to time.
    - Economy instructions issued by Govt. from time to time
  - IFD Concurrence would be required for the items not specifically included in the above delegation of powers and above the limits mentioned therein.

(Roshan Lal)

Deputy Secretary to the Govt. of India