



भारत के लोकपाल
Lokpal of India

Vasant Kunj Institutional Area, Phase-II,
New Delhi, dated 22nd June, 2020

Order

In pursuance of Circular dated 13th November, 2019 issued from File No. D-26017/1/2019-Lokpal conveying that all the administrative and financial powers of the Lokpal of India as per Section 34 of the Lokpal and Lokayuktas Act, 2013, shall be exercised by the Hon'ble Chairperson, Lokpal. However, in administrative exigencies, he may further delegate it to such of the Members/ officers of Lokpal of India. The Competent Authority has decided to delegate the Financial Powers as per the details given below, with immediate effect:-

2. Power delegated to Head of Department i.e. Deputy Secretary:-

Sl. No.	Item	Delegated Power (without consultation of IFD, MHA/IFA to Lokpal of India)
(A) Contingent Expenditure (Schedule-V of DFPRs 1978)		
1.	Recurring	Rs. 1.50 lakhs in each case
2.	Non-recurring	Rs. 3.00 Lakhs in each case
(B) Miscellaneous Expenditure (Schedule VI DFPRs 1978)		
1.	Recurring	Rs. 1.50 lakhs in each case
2.	Non-recurring	Rs. 3.00 Lakhs in each case

3. The following financial powers are delegated to Secretary/Joint Secretary/HoD, Lokpal of India, at par with DOPT (over and above the delegated power):

Sl. No.	Items	Level to which power is to be delegated	Power (in consultation with FA)	Remarks
1.	Expenditure sanction for running office and associated activities under Schedule-V of DFPR, 1978	Joint Secretary	Upto Rs. 50.00 lakhs	In consultation with IFA to Lokpal of India
		Secretary	Beyond Rs. 50.00 lakhs.	In consultation with IFA to Lokpal of India

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2.	Contingent Expenditure under Schedule-VI of DFPR	Joint Secretary (Admn)	Upto Rs. 20.00 lakhs	In consultation with IFA to Lokpal of India
3.	Expenditure Sanction for payment to agencies/entities in terms of approved and valid contracts/agreements/MoU	Secretary	Above Rs. 1.00 Crore and upto Rs. 20 Crore as per Rule 21(b) of DFPRs.	In consultation with IFA to Lokpal of India
		Joint Secretary	More than Rs.20.00 lakhs and upto Rs. 1.00 Crore.	In consultation with IFA to Lokpal of India
		HoD(DS,Admn)	Upto Rs. 20.00 lakhs	In consultation with IFA to Lokpal of India
4.	Procurements through open or limited tenders as per DFPR 21 (b)	Secretary	Above Rs. 1.00 Crore and upto Rs. 20.00 Crore as per Rule 21 (b) of DFPRs	In consultation with IFA to Lokpal of India
		Joint Secretary concerned	More than Rs.20.00 lakhs and upto Rs. 1.00 Crore	In consultation with IFA to Lokpal of India
		HoD(DS,Admn)	Upto Rs. 20.00 lakhs	In consultation with IFA to Lokpal of India
5.	Procurement through negotiated or single tender or propriety contracts as per DFPR 21 (b)	Secretary	Above Rs. 1.00 Crore and upto Rs. 5.00 Crore as per Rule 21 (b) of DFPRs	In consultation with IFA to Lokpal of India
		Joint Secretary concerned	More than Rs. 20.00 lakhs and upto Rs. 1.00 Crore.	In consultation with IFA to Lokpal of India
		HoD(DS,Admn)	Upto Rs. 20.00 lakhs.	In consultation with IFA to Lokpal of India

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6.	Agreement or contracts for technical collaboration and consultancy services as per DFPR 21 (b)	Secretary	Above Rs. 50.00 lakhs and upto Rs.2.00 Crore.	In consultation with IFA to Lokpal of India
		Joint Secretary concerned	More than Rs. 20.00 lakhs and upto Rs. 50.00 lakhs.	In consultation with IFA to Lokpal of India
		HoD(DS,Admn)	Upto Rs. 20.00 lakhs	In consultation with IFA to Lokpal of India
7.	Expenditure sanction under Infrastructure/Civil/Electrical works (Plan) under approved projects	Secretary	Above Rs. 1.00 Crore. However, upper limit for appraisal/ approval of a project/scheme at the level of Secretary will be Rs, 100 Crore in terms of MoF OM dated 05.08.2016.	In consultation with IFD/MHA.
		Joint Secretary	Above Rs. 25.00 lakhs and upto Rs. 1.00 Crore	In consultation with IFA to Lokpal of India
		HoD(DS,Admn)	Upto Rs. 25.00 lakhs	In consultation with IFA to Lokpal of India
8.	Expenditure under IT (OE) (subject to following ME ITY Guidelines)	Secretary	Above Rs. 1.00 Crore and upto Rs. 20.00 Crore as per Rule 21 (b) of DFPRs	In consultation with IFD/MHA.
		Joint Secretary concerned	More than Rs.20.00 lakhs and upto Rs. 1.00 Crore	In consultation with IFD/MHA.
		HoD(DS,Admn)	Upto Rs. 20.00 lakhs	In consultation with IFD/MHA.
9.	Payment of leased lines under approved activities	Joint Secretary (Admn.)	Full powers	In consultation with IFD/MHA.

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10.	Outsourcing of Secretary Housekeeping staff/MTS/DEO etc	Secretary	Upto Rs. 1.00 Crore (in each category) as per Rule 21 (b) of DFPRs	In consultation with IFA to Lokpal of India (Cases beyond the limit shall be referred to IFD/MHA for financial consultation/financial concurrence)
		Joint Secretary (Admn.)	Upto Rs. 50.00 Lakh (in each category per annum)	In consultation with IFA to Lokpal of India

4. The powers of Secretary of a Ministry/Department are defined in DFPRs. Thus, the above defined financial powers in case of Secretary, Lokpal of India may not be considered as a delegation. It is just re-defining of financial powers under various Heads.

5. The above mentioned enhanced Financial Powers shall be exercised subject to observance of the following:

- Provisions of GFRs/GFPRs, Work Manual, Economy Instruction, Financial/Fiscal Codes and procedures.
- Procedural and other instructions issued by the Government
- Any instruction issued by Ministry of Finance and Ministry of Personnel, PG & Pensions from time to time in this regard.
- Availability of funds and budgetary limits.

6. This issue of delegation of financial power to Secretary/Joint Secretary/HoD has approval of the Hon'ble Chairperson, Lokpal of India in terms of Circular dated 13th November, 2019 as mentioned in para 1 above and also has concurrence of ASFA, Ministry of Home Affairs vide their Diary No. 3152679 dated 20.03.2020 .

o/c

 (अरुण कुमार /Arun Kumar)
 अवर सचिव /Under Secretary
 भारत के लोकपाल/ Lokpal of India
Issued to all

Copy to:-

- PPS to Hon'ble Chairperson, Lokpal of India.
- PPS to Hon'ble Members, Lokpal of India
- PPS to Secretary/Joint Secretary, Lokpal of India
- Pay and Account Office, Lokpal of India
- AS&FA, MHA, North Block, New Delhi.
- IFA, Lokpal, CBI building, CGO Complex, New Delhi
- DS, Lokpal Division, DoP&T, North Block, New Delhi.
- Guard File