

No7-5/2009-Fin. (efile- 93798)
 Ministry of Communications
 Department of Telecommunications
 (Integrated Finance Division)

New Delhi, __ May, 2024

OFFICE MEMORANDUM

Subject: Delegation of financial powers for Administrator USOF.

1. In continuation of earlier OM of even number dated 23.02.2024 of this division, the undersigned is directed to convey the concurrence of Member (Finance) and approval of Secretary (T) to delegate additional financial powers to Administrator (USOF) in the under-mentioned item of expenditure:-

Sl. No.	Item of expenditure	Extent of Financial Power
(i)	Engagement of Taxis for Project Monitoring.	Rs.2 lakh per month with concurrence of JA (F).

2. The exercise of the proposed financial powers shall be subject to the following conditions: -
- a. The powers mentioned herein shall be exercised only by the Administrator USOF as tabulated above, on the condition that the expenditure shall be met from the allocated budget under the relevant head of account.
 - b. The power shall be exercised with the prior concurrence of Joint Administrator (F), USOF.
 - c. It is submitted that while exercising financial powers, procurement shall be made from GeM as per GFR 149 and approving officers shall be responsible for the correctness, regularities and propriety of the purchase decision.
 - d. The exercise of financial powers will be subject to relevant Govt. rules, orders, scales, instruction, procedures prescribed by Government from time to time, GFR-2017, DoE instructions and economy measures issued by the Government/Department from time to time. All usual conditions as laid down in the relevant manuals as well as instructions issued from time to time.

- e. The 'Full Powers' wherever specified shall be exercised keeping in view conditions and limitations contained in Delegation of Financial Power Rules, General Financial Rules-2017, Financial Handbook Volume-I, Fundamental & Supplementary Rules, Departmental Code Books, Manuals, DoE guidelines, powers delegated by DoT HQ from time to time and extant Govt. instructions/rules.
- f. No purchase proposal requiring sanction of higher authorities may be sanctioned in parts as two or more purchase proposals, in order to avoid sanction of higher authority.
- g. The financial power cannot be further re-delegated.

Signed by

Venkata Praveen Pogiri

~~Venkata Praveen Pogiri~~ :33

Director (Finance)

Tel: 011-23036037

To:

1. Administrator USOF

Copy to:

1. PSO to Secretary (Telecom)
2. PSO to M (F)
3. PSO to Advisor (F)
4. PPS to DDG (F), DoT HQ
5. Joint Administrator (Finance), USOF
6. Dy. Director (OL) for providing Hindi translation
7. Resident Audit Officer, Sanchar Bhawan, New Delhi
8. Office copy

(Venkata Praveen Pogiri)

Director (Finance)

Tel: 011-23036037