

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF FOOD SAFETY, 8th FLOOR, MAYUR BHAWAN
CONNAUGHT PLACE, NEW DELHI - 110001.

No. F.Misc./Accounts/2017-2018/ 4108-17

Dated: 25-10-21

ORDER

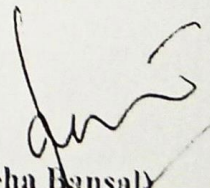
In exercise of powers conferred under the Rule-13 of Delegation of Financial Powers Rule, 1978, the undersigned hereby delegate the following Financial Powers to the Head of Offices of the Department of Food Safety, Govt. of NCT of Delhi as shown in the table given below:

S. No.	Nature of Power	Power delegated to Head of Office, Department of Food Safety
1	Payment to the Outsourced/ Contractual Staff	Full Power (one time approval of the HoD at the time of continuation of post).
2	Supply of Newspapers/Magazines to the Officers of FSD & supply of newspapers to office.	Full Power (As per limits prescribed by GNCTD)
3	Petrol and Lubricants	Full Power (As per limits prescribed by GNCTD)
4	Payment rent of office premises at 8 th Floor, Mayur Bhawan.	Full Power (At the rate of rent fixed by NDMC and approved by Planning and Finance Department.
5	Payment of Packaged Drinking Water (through GeM)	Full Power (Subject to One time approval of HOD at the time of contract)
6	Reimbursement of Bag allowance to Officers and officials.	Full Power (As per rates prescribed by Govt.)
7	Electricity, Gas or Water Charges/Office Telephone etc.	Full Power (As per rates prescribed by Govt.)
8	Uniform and Washing Allowance to Class IV	Full Power (As per rates prescribed by Govt.)
9	Maintenance, unkeep and repair of Govt. Vehicles	Full Power
10	Hiring of Vehicles.	Full Powers (Subject to One time approval of HOD at the time of Contract.)
11	Petty Contingent Expenses/ Miscellaneous etc.	Below Rs. 25000/- as per GFR Norms
12	LTC/Medical/TA Tour & Transfer/ Superannuation/ Pay Fixation/ MACP Cases	As per Rule/Entitlement
13	Reimbursement of FBO Receipts	Full Power

The exercise of this power will be subject to observance of codal formalities and General Financial Rule, 2017, instructions and order issued from time to time by the Govt. of NCT of Delhi.

Further, the respective HOO will ensure that the payment are made through Bank Account and duly vetted by Accounts Functionaries of the Department.

This order will be effective from the date of its issue.


(Neha Bansal)
Commissioner Food Safety/HOD

No. F.Misc./Accounts/2017-2018/ 4108-17

Dated: 25-10-21

Copy for information and necessary action to:

1. PS to Addl. Chief Secretary (Health), Department of Health & Family Welfare, Delhi Secretariat,
2. Controller of Accounts, Govt. of NCT of Delhi, Vikas Bhawan, New Delhi.
3. Head of Office, Department of Food Safety, Govt. of NCT of Delhi, New Delhi.
4. Sr. Accounts Officer/DDO, Department of Food Safety, Govt. of NCT of Delhi, New Delhi.
5. PAO-XIX, Prasad Nagar, Delhi.

6. System Analyst (DoFS) with the request to upload the order on the website of the Department.
7. Care Taking Branch, Department of Food Safety, Govt. of NCT of Delhi, New Delhi
8. P.A. to Commissioner, Food Safety, Department of Food Safety.
9. DO(HQ) (DoFS).
10. Guard File.

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11. Upload
[Signature]

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[Signature]

(Neha Bansal)
Commissioner Food Safety/HOD