F. No.: 1/59/2006/Admin/CIC

केन्द्रीय सूचना आयोग

Central Information Commission बाबा गंगनाथ मार्ग, मुनिरका / Baba Gangnath Marg, Munirka नई दिल्ली, New Delhi - 110067

New Delhi, the 2 August, 2019

OFFICE MEMORANDUM

In supersession of this Commission's OMs No. 1/59/2006/Admn/CIC dated 21.12.2016 and under the provision contained in Rule 13(2) and 14 of the Delegation of Financial Power Rules 1978, Shri Shanti Priye Beck, Additional Secretary, CIC is declared as the "Head of Department" for incurring Contingent and Miscellaneous Expenditure as per Annexure 'A' with immediate effect.

- 2. In continuation to this Commission's OMs No. 1/59/2006/Admn/CIC dated 21.12.2016 & 04.05.2018 and under the provision contained in Rule 13(2) and 14 of the Delegation of Financial Power Rules 1978, Shri S. K. Rabbani, Deputy Secretary (GA), CIC is declared as the "Head of Office" for incurring Contingent and Miscellaneous Expenditure as per Annexure 'A' with immediate effect.
- 3. These delegated financial powers shall be exercised keeping in view Rules and Regulations as laid down in Annexure to Schedule V and Schedule VI of Delegation of Financial Powers Rules, 1978 and also as per the provisions of GFR 2005 and other rules and regulations in force from time to time.
- 4. This has the approval of Chief Information Commissioner.

(Sushil Kumar)

Deputy Secretary (Admn)

Copy to:

- 1. PPS to CIC
- 2. PPS to ICs
- 3. PS to Secretary
- 4. PA to Addl. Secretary.
- 5. PA to Registrar (Consultant).
- 6. JS (Admn)/JS (MR)/JS (Law)/ JS (P&B)
- 7. All Deputy Secretaries/Dy. Registrars/Designated officers.
- 8. PAO (CAT), CIC, Old JNU Campus, New Delhi
- 9. RTI Cell/CR/Dak Section/Library/DDO/Legal Cell/Record Room/Cash Section
- 10. Guard File

1/59/2006/Admin/CIC

| S. | Item of Expenditure | | | Delegation | | |
|-----|---|----------------------|----------------|--------------------------|-----------|--|
| No. | | Head of Office (HoO) | | Head of Department (HOD) | | |
| 10. | | | | | | |
| 1 | Contingent Expenditure | Recurring | Non- | Recurring | Non- | |
| 1 | (Sch-V) and | | Recurring | | Recurring | |
| | Miscellaneous Expenditure | Rs. 10,000 | Rs. 20,000 | Rs. 2 Lakhs | Rs.10 | |
| | (Sch-VI) | in each | in | in each | Lakhs in | |
| | (Bell VI) | case | each case | case | each case | |
| 2 | Statutory Payments & | | | | | |
| | Personal Claims such | Full Power | | - | | |
| | as reimbursement of | | | | | |
| | tuition fees, briefcase | | | | | |
| | charges telephone bills/ | | | | | |
| | claims, newspapers/ | | | | | |
| | magazines/charges,conveyance, | | | | | |
| | entertainment charges and orderly charges | | | | | |
| | to Information Commissioners | | | T 11 D | | |
| 3 | Rent for Office | - | | Full Power | | |
| | Accommodation | | | | | |
| 4 | Postal and Telegraph Charges | Full Power | | - | | |
| 5 | Electric, Gas & Water Charges | Full Power | | - D II D | | |
| 6 | Maintenance of Office | - | | Full Power | | |
| | Building | | | | | |
| 7 | Medical Reimbursement | Upto Rs. 2 | | 900 000 000 | Power | |
| | 581.20 00 | | Rs. 5000/- for | | | |
| | | IPD | | F2 11 | D | |
| 8 | Expenditure incurred for | - | | Full Power | | |
| | hiring of taxi for official use | | | | | |
| 9 | Payment to the | | | Full Power | | |
| | Outsourced staff/Consultants/ | | | | | |
| | Legal staff/Housekeeping staff | ODER 1 | | | CDE Dulas | |
| 10 | Advances/Withdrawal of GP | As per GPF Rules | | As per GPF Rules | | |
| | Fund amount | | | | | |
| 11 | Recoupment of Imprest | Fu | ll Power | | = | |
| | Account | | | | | |
| 12 | Expenditure on domestic help | Full Power | | | - | |
| | -reg. post retirement benefits | | | | | |
| | to CICs/ICs | | | | | |

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