

No. A.27011/1/2021-Admn.
Government of India
Ministry of Jal Shakti
Department of Water Resources, RD & GR
(Administration)

ORDER


Shram Shakti Bhawan, Rafi Marg,
New Delhi, dated 26th November, 2021.

Subject: Delegation of Financial Power related to grant of honorarium to the staff posted in Parliament Section to Head of Department.

In terms of Rule-13 (2) of Delegation of Financial Power Rules-1978, approval of Competent Authority is hereby conveyed for delegation of following powers to Head of Department:-

- Financial power for grant of Auto Fare @ Rs. 250/- and Dinner charges @ Rs. 150/- specifically to the staff engaged/working in Parliament Section during the days of parliament session may be delegated to Head of Department subject to actual as per the provisions of DFPR.
- Financial power of grant of honorarium @Rs.200/- per person per question day is hereby be delegated to Head of Department subject to overall limit of Rs.2,500/- in a financial year.
- The payment of Honorarium exceeding Rs.2,500/- upto Rs.5,000/- in a year will require approval of Secretary(WR,RD&GR). Honorarium of more than Rs.5,000/- in a year is not be allowed in any case.

2. This issues with the approval of Competent Authority in consultation with Integrated Finance Division of the Department vide their Diary No. 702/IFD/2021-22 dated 17.11.2021.


(S.B. Pandey)
Under Secretary to the Government of India
Tel. No. 011-23738126
E-mail:usadmn-mowr@nic.in

To

1. All Wing Heads/ Division Heads/ Branch Heads/ Section In-charges, D/o Water Resources, RD & GR
2. PS to Hon'ble Minister (Jal Shakti)/ PS to Hon'ble MoSs (Jal Shakti)
3. PPS to Secretary, D/o Water Resources, RD & GR
4. Cash/ General Administration/ Vigilance Sections, D/o Water Resources, RD & GR
5. NIC Cell: for uploading on intranet of the Department