

No: 13-9/2021-22/IT-III
Government of India
Ministry of Communications
Department of Telecommunications
(IT Division)
Sanchar Bhawan, 20-Ashoka Road, New Delhi-110001

Dated: 27.04.2022

Subject: Standard Operating Procedure (SoP) to issue Laptop/ Notebook and similar devices to officers of the rank of Under Secretary/Section Officers and equivalent rank in DoT – reg.

Ministry of Finance, Department of Expenditure OM No. 3(6)/2020-EII(A) dated 27.03.2020 provides for purchase of Laptop/Notebook and similar devices to officers of the rank of Under Secretary/Section Officers and equivalent rank subject to the condition that this shall be restricted to 25% of the sanctioned strength of these posts, on the grounds of functional necessity.

Secretary(T) has approved Standard Operating Procedure (SoP) to implement the said OM in Department of Telecommunications, copy of the same is hereby attached for kind reference and necessary action.

Signed by Naveen Kumar
Date: 27-04-2022 17:35:42
Reason: Approved

(Naveen Kumar)
ADG (IT-IV)

Enclosure: As above.

Copy to: - All Divisions/Wings/Field Units of DoT through DoT website and eoffice notice board.

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2. Standard Operating Procedure (SoP) as follows have been prepared for implementation of the above said instruction in DoT: -

- a. Sr. DDGs/JSs /DDGs of Functional Divisions/Field units will justify the functional necessity of the particular officer(s) of the rank of Under Secretary/Section Officers and equivalent rank subject to the condition that this shall be restricted to 25% of the sanctioned strength of these posts under their control.
- b. The requirement along with the justification/recommendation may be sent to IT Div, DoT, HQ on case-to-case basis for approval of the Competent Authority and accordingly, procurement will be made as per the prevailing practice.
- c. Sr DDGs/JSs/DDGs of the Functional Divisions/Field units may re-allot /transfer the laptop issued within the same category as per the functional necessity, if the work profile changes due to Transfer/Deputation/Superannuation, etc, the same may be communicated to IT-Div for updating the records.
- d. Indicative scenarios of work profile for Functional Necessity: EMR Testing, Standardisation, Audit, Inspections, Procurement, IT functions, Training, Monitoring, Finance/DDO Functions, etc.
- e. Concerned wing head may process the requisition of the eligible officers on the quarterly basis, along with review of the functional requirement of the already allotted devices (to consider the cases of transfer, retirement, redistribution, surrender based on the change of the functional requirement).
- f. Retention/Replacement of laptop may be allowed on completion of 5 years as per Department of Expenditure OM No. 08(34)/2017-EII(A) dated 20th February 2018.
- g. Proforma for recommendation of Laptop is attached as **Annexure-A**.

3. This is issued with the approval of Competent Authority.

(Naveen Kumar)
ADG (IT-IV)

Copy to: - All Divisions/Wings/Field Units of DoT.

Annexure-A

(Office Address)

(To be filled by the concerned Unit)

1. Name of the officer (To whom laptop to be issued) :
2. Designation :
3. Equivalent level in US/SO :
4. Unit :
5. Division :
6. (i) Whether officer has already been issued any laptop for functional duties beyond this category, if any? :
- (ii) Entry in stock Register/Asset Register :
7. Justification :

Total No. of sanctioned Strength of the rank of Under Secretary/Section Officers and equivalent rank in the Unit	25% of the sanctioned strength of Under Secretary/Section Officers and equivalent rank in the Unit	Total No. of Laptops issued in the Unit	Justification for functional necessity for the above said officer

Name:
(Administrative officer of the Unit)
Designation:
Signed and Stamped:

8. Recommendations of Functional Units (Head):

Name:
Designation:
Signed and Stamped:

Signed by Naveen Kumar
Date: 27-04-2022 17:32:10
Reason: Approved