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GOVERNMENT OF ARUNACHAL PRADESH
DEPARTMENT OF FINANCE : ITANAGAR.

No.FIN/E/13/86

Dated, Itanagar, the 1st March '99

Of late, it has been noticed that most departments are not following the procedure laid-down in the Govt. order of even number dated 9/4/87 read with order dated 29/7/91 regarding the procedure for grant expenditure sanction of the Non-plan and plan schemes of the State Govt. It is reiterated that the following existing procedure as laid down in the above referred orders need to be followed by all Departments scrupulously.

- (i) Secretary of the concerned Department may accord expenditure sanction upto Rs. 15.00 lakhs.
- (ii) The concerned Departmental Ministers may accord expenditure sanction to the schemes costing upto Rs. 50.00 lakhs.
- (iii) The cases of sanction exceeding Rs. 50.00 lakhs shall be submitted to the Committee for approval. The Cabinet Committee will consist of:
 - (a) Chief Minister - Chairman
 - (b) Finance Minister - Member
 - (c) Minister-in-charge - Member.
of the Deptt.

It is reiterated that the exercise of the aforesaid powers shall be subject to prior concurrence of the Finance Department. Most Departments sent their proposals for approval to the Cabinet Sub-Committee without obtaining prior concurrence of the Finance Department. Any proposal requiring Cabinet Sub-Committee concurrence must repeat must have the prior concurrence of FD before it is to be put up before the Members of the Cabinet Sub-Committee. Commissioner/Secretary of the deptt. must ensure that no proposals are put up to the Cabinet Sub-Committee without the prior concurrence of the FD.

In case any proposal has already gone to Cabinet Sub-Committee without prior concurrence of FD, the Commissioner/Secretary of the concerned Deptt. may like to withdraw the proposal so as to obtain prior concurrence of Finance before the matter is considered by the Cabinet Sub-Committee.

Also it has been observed that the Departments do not submit their schemes/proposals included in AOP in time to Finance Deptt. for concurrence and tend to rush the files at a very late stage in the financial year. The late submission of files not only hamper proper and timely implementation of the schemes but also put the finance deptt. under unnecessary pressure of work at the end of the year.

To overcome the difficulties and also for smooth clearance of plan schemes/proposals files, it has been decided that Finance Deptt. would accept such files only upto 20th March '99 repeat 20th March '99.

Condt.....2/-

All Departments are therefore, requested to submit their proposals within the time limit as mentioned above.

The above instruction must be scrupulously followed.

Sd/- Naini Jayaseelan
Commissioner & Secretary(Finance),
Government of Arunachal Pradesh,
:: Itanagar ::

Memo No. FIN/E/13/86
Copy to:-

Dated, Itanagar, the 1st March '99.

1. All Commissioners/Secretaries, Government of Arunachal Pradesh, Itanagar.
2. All Heads of Departments, Arunachal Pradesh, Itanagar/Naharlagun/Nirjuly.

Sd/- Naini Jayaseelan
Commissioner & Secretary(Finance)
Government of Arunachal Pradesh,
:: Itanagar ::

(3)

**GOVERNMENT OF ARUNACHAL PRADESH
FINANCE DEPARTMENT
ITANAGAR**

NO.FIN/E-13/86

Dated Itanagar the 13th November, 2009

ORDER

In exercise of the powers under rule-13(3) of the Delegation of Financial Power Rules' 1978, conferred upon him under rule-3(2) of the aforesaid Rules, the Governor of Arunachal Pradesh is pleased to order that the Additional Deputy Commissioner (HQ)-Cum-District Panchayat Officers, Arunachal Pradesh shall be placed in category 'B' of Appendix-II to the Government order NO.FIN/B/88/81/3 dated 15.3.82 with immediate effect for the purpose of exercising Financial Powers as vested in the said order and read with "Annexure-B" of the order NO.FIN/E-13/86 dated 22.10.2009, (Copy enclosed) subject to the same conditions as outlined in those orders.

2. Appendix-II to Government order No.FIN/B/88/81/3 dated 15.3.82 shall be treated as modified to that extent.

Sd/-(V.K. Dev)
Commissioner (Finance)
Govt. of Arunachal Pradesh
Itanagar.

Memo. NO.FIN/E-13/86 /738
Copy to:-

Dated Itanagar the 13th November, 2009

All concerned as per standard distribution list.

23/11/09
(G. Yonggam)
Under Secretary (Finance)
Govt. of Arunachal Pradesh
Itanagar.

Accd
30/11/2009

~~HB~~ KB
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GOVERNMENT OF ARUNACHAL PRADESH
FINANCE DEPARTMENT: E-II branch

No. FIN/E-13/86

Dated Itanagar the 22nd Oct'2009.

OFFICE MEMORANDUM

Subject: Partial modification of Delegation of Financial Powers.

In exercise of the powers conferred under Rule-13(3) of the DFPR; 1978 and in partial modification/ amendment of the Govt. orders No.FIN/E-13/89 dtd 8th May'86, No.FIN/B/88/81/pt dated 22nd Dec'94 and No.FIN/E/13/86 dated 1st March, 1999, the Governor of Arunachal Pradesh is pleased to revise the quantum of financial powers in respect of various authorities, in the manner indicated in Annexure-A to B.

The items not mentioned in the said two annexures remains status-quo. Prior concurrence of Finance Department is required for expenditures above the delegation of financial powers.

This order will be effective from the date of its issue. This issues with the approval of Minister (Finance).

-Sd-

(Vijay K. Dev, IAS)

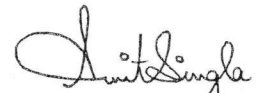
Commissioner (Finance)

Dated, Itanagar the Oct'2009.

Memo No.FIN/E-13/86

Copy to :-

1. PS to Chief Secretary, Govt. of Arunachal Pradesh, Itanagar.
2. The Accountant General, Arunachal Pradesh, Itanagar.
3. The Commissioners/Secretaries, Govt. of Arunachal Pradesh, Itanagar.
4. All Deputy Commissioners/Directors of Departments/ADCs(Ind).
5. The Director (Accounts & Treasuries) with a direction to get it circulated to all Treasury Officers/ FAOs/ DDOs and ensure compliance.
6. All branches of Finance Department.
7. Office Copy.



(Amit Singh, IAS)

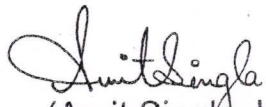
Joint Secretary (Finance).

ANNEXURE-'A'

**FINANCIAL SANCTIONING POWER IN RESPECT OF
COMMISSIONERS/SECRETARIES
OF ALL DEPARTMENTS**

SI.NO	AUTHORITY	ITEM	QUANTUM OF POWER
1.	Commissioner / Secretary of the Department	<p>(A) Specific Plan schemes as specified below:</p> <ol style="list-style-type: none"> 1. ACA 2. SPA 3. BADP 4. BRGF 5. Centrally sponsored schemes (CSS) <p>(B) Finance Commission grants</p>	<p>Upto Rs.15.00 lakhs in each case subject to following conditions:</p> <ol style="list-style-type: none"> 1. Only after proper budgetary support in all cases. 2. Purchase of vehicles CANNOT be made without concurrence of Finance Department. 3. Prior approval of action plan by HLC in case of FC grants through Finance Department. 4. Following all codal formalities and GFR norms. 5. Breaking of amount for bringing within sanction limit is NOT permissible.
2.	-do-	Minor works	Upto Rs.2.00 lakhs in each case.
3.	-do-	Contingent expenditure (Recurring)	Upto Rs.20,000/- in each case
4.	-do-	Contingent expenditure* (Non-Recurring)	Upto Rs.60,000/- In each case
5.	-do-	MR/MA	Full as per availability of fund

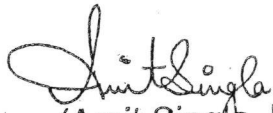
* Purchase of vehicles CANNOT be made without prior concurrence of Finance Department.


 (Amit Singla, IAS)
 Joint Secretary (Finance)

ANNEXURE - 'B'**FINANCIAL SANCTIONING POWERS UNDER DIFFERENT CATEGORIES**

<u>Sl.NO</u>	<u>Nature of Powers</u>	<u>Category "A"</u> (DCs, etc.)	<u>Category "B" **</u> (ADCs (Ind.), etc.)	<u>Category "C"</u>
1.	Contingent expenditure Recurring	Upto Rs.5,000 in each case	Upto Rs.3,500 in each case	Upto Rs.2,000 in each case
2.	Contingent expenditure Non-Recurring	Upto Rs.25,000 in each case	Upto Rs.15,000 in each case	Upto Rs.7,500 in each case
3.	Miscellaneous expenditure Recurring	Upto Rs.1,000 in each case	Upto Rs.7,00 in each case	Upto Rs.5,00 in each case
4.	Miscellaneous expenditure Non-Recurring	Upto Rs.6,000 in each case	Upto Rs.3,000 in each case	Upto Rs.2,000 in each case
5.	Minor Works	Rs. 1.00 lakh	Nil	Nil

** In partial modification of Govt. order No.FIN/B/88/81/3 dated 15.3.82, the Addl. Deput Commissioners (Independent) are empowered to exercise financial power under category 'f' hence forth.


(Amit Singla, IAS)
Joint Secretary (Finance)