GOVERNMENT OF ARUNACHAL PRADESH FINANCE DEPARTMENT (E-II, BRANCH) ITANAGAR.

No. FIN/E-13/86(pt: /347

Dated Itanagar, the 22nd February, 2016.

OFFICE MEMORANDUM

Subject: - Delegation of Financial powers.

In exercise of the powers conferred under Rule-13(3) of the DFPR'1978 and in supersession of the Office Memorandum No.FIN/E-13/86(pt) 997 issued on 3rd February 2016 and notified on 12th February 2016, and Office Memorandum No. FIN-E/13/86(Pt) notified vide Gazette Notification No. 43, 44 and 45 (Vol. – XXIII) dated 15th February, 2016, the Governor of Arunachal Pradesh is pleased to delegate financial sanctioning power in respect of various authorities, in the manner indicated in Annexure – A to C, with immediate effect.

The items not mentioned in the aforesaid annexure shall remain unchanged. Prior concurrence of Finance Department is required for expenditure beyond the prescribed limits against each item, as stipulated in the aforesaid office memorandums.

All officers are directed to ensure that all codal formalities, Financial Rules and regulations, provisions of GFR, DFPR and all the circulars, guidelines, directions issued by the Govt. of India, Ministry of Finance, Govt. of India, Administrative Ministry of Govt. of India, CVC and Government of Arunachal Pradesh in this regard are followed in letter and spirit without fail.

These issues with the approval of the competent authority.

Sd/- (Ramesh Negi) IAS
Chief Secretary,
Govt. of Arunachal Pradesh,
Itanagar.

Memo No. FIN/E-13/86(pt) /3 LF)-

Dated Itanagar, the 23rd February, 2016.

All concerned as per standard distribution list.

(Dr. B.M. Mishra) IAS
Secretary (Finance),
Govt. of Arunachal Pradesh,
Itanagar.

ANNEXURE-A

FINANCIAL SANCTIONING POWERS IN RESPECT OF PRINCIPAL SECRETARIES / COMMISSIONERS / SECRETARIES OF ALL DEPARTMENTS

SL. NO.	AUTHORITY II	ITEMS III	QUANTUM OF POWER IV	
	Principal Secretary	A. Plan Schemes as specified below:- 1. A.C.A 2. S.P.A. 3. B.A.D.P 4. B.R.G.F 5.Central Sponsored Schemes (CSS) including State Share B.Finance Commission Grants (Plan/Non-Plan)		
2.	Principal Secretary	State Plan Schemes	Rules & Regulations. More than ₹ 10.00 Lakhs and up to ₹ 15.00 Lakhs subject to	
			following conditions: 1. Only after proper budgetary support in all cases. 2. Purchase of vehicle not permitted without finance concurrence. 3. Prior approval of action Plan by State Development Council (SDC). 4. Following all codal formalities and norms and conditions prescribed in GFR & DFPR. 5. Break up of amount for bringing within sanction limit is not permissible. 6. Following all the circular guidelines and direction issued by the Govt. India, Ministry of Finance Govt. of India Administrative Ministry Govt. of India, CVC and Govt. of Arunach	

SL. NO.	AUTHORITY II	ITEMS III	QUANTUM OF POWER IV
3.	Principal Secretary	Minor Works	More than ₹ 5.00 Lakhs and up to ₹ 10.00 Lakhs in each case subject to fulfillment and compliance of above mentioned conditions.
4.	Principal Secretary	Contingent expenditure (Recurring)	More than ₹ 50,000/- and up to ₹ 01.00 Lakhs in each case subject to fulfillment and compliance of above mentioned conditions.
5.	Principal Secretary	Contingent expenditure (Non-recurring)	More than ₹ 02.00 Lakhs and up to ₹ 03.00 Lakhs in each case subject to fulfillment and compliance of above mentioned conditions.

• All the cases involving expenditure more than the specified limit as in column number IV above shall be sent to Finance Department by the Administrative Departments for expenditure sanction after obtaining administrative approval from the competent authority.

(Dr. B.M. Mishra) IAS

Secretary (Finance), Govt. of Arunachal Pradesh, Itanagar

ANNEXURE-B

FINANCIAL SANCTIONING POWERS IN RESPECT OF PRINCIPAL SECRETARIES/COMMISSIONERS/SECRETARIES OF ALL DEPARTMENTS

Sl. No.	AUTHORITY	ITEMS	QUANTUM OF POWER
A 1	III	III	IV
1	Commissioner/	A. Plan Schemes as	Up to ₹ 25.00 lakh in each case
	Secretary of the	specified below:-	subject to following conditions.
	Department	L A.C.A	1. Only after proper
		2. S.P.A	, proper
		3. B.A.D.P	budgetary support in all
		I I I I I I I I I I I I I I I I I I I	cases.
			2. Purchase of vehicle not
		5. Central Sponsored	permissible without
		Schemes (CSS)	Finance concurrence.
		including State Share	3. Prior approval of action
	*	B. Finance Commission	Plan by HLMC.
		Grants (Plan/Non-Plan)	4. Following all codal
			formalities and norms
			and conditions prescribe
			in GFR & DFPR;
			5. Break up amount for
			bringing within sanction
			limit is not permissible.
			6. Following all the
			circulars, guidelines and
			direction issued by the
			Govt. of India, Ministry
		20 00	of Figure Co. 1
			of Finance, Govt. of
			India, Administrative
			Ministry of Govt. of
			India, CVC and Govt. of
			Arunachal Pradesh.
			7. Following all Financial
			Rules and Regulations.
2	Commissioner/Secret	State Plan Schemes	Up to ₹ 10.00 lakh subject to
	ary of the		following conditions:-
	Department	× 7	1. Only after proper
		•	budgetary support in all
			cases.
			2. Purchase of vehicle not
		9	permitted without
			Finance concurrence.
			3. Prior approval of action
			Plan by State
		*	Development Council
			(SDC).
			4. Following all codal
			formalities and norms
			and conditions prescribed
			in GFR and DFPR.
			Breakup of amount for
			bringing within sanction
			limit is not permissible.
		20 43	6. Following all the
			circulars, guidelines and
			direction issued by the
			· · · · · · · · · · · · · · · · · · ·
			Govt. of India, Ministry
			of Finance, Govt. of
			India, Administrative
			Ministry of Govt. of
			India, CVC and Govt. of
			Arunachal Pradesh.
			7. Following all Financial
		2 /2	Rules and Regulations
	And the control of the black of the control of the		KILLES and Regulations

3/1/2/1/2

SL. NO.	II	ITEMS	QUANTUM OF POWER
3.	Commissioner /Secretary of the Department	Minor Works	Up to ₹ 5.00 Lakhs in each case subject to fulfillment and compliance of above mentioned conditions. Up to ₹ 50,000/- in each case subject to fulfillment and compliance of above compliance of above
4.	Commissioner /Secretary of the Department	Contingent expenditure (Recurring)	
5.	Commissioner /Secretary of the Department	y Contingent expenditure (Non-recurring) mentioned cond Up to ₹ 2.00 Lakl subject to fulf compliance	mentioned conditions Up to ₹ 2.00 Lakhs in each case subject to fulfillment and compliance of above mentioned conditions.

All the cases involving expenditure more than the specified limit as in column number IV above shall be sent to Finance Department by the Administrative Departments for expenditure sanction after obtaining administrative approval from the competent authority.

(Dr. B.M. Mishra) IAS

Secretary (Finance), Govt. of Arunachal Pradesh, <u>Itanagar</u>.

ANNEXURE- C

FINANCIAL SANCTIONING POWERS UNDER DIFFERENT CATEGORIES

SI. No.	Nature of Powers	Category "A" (DCs, etc)	Category "B"** (ADCs (Ind), etc)	Category "C" (DRC's & District level Officers)
1.	Contingent Expenditure Recurring	Up to ₹ 7,500/- in each case	Up to ₹ 5,000/- in each case	Up to ₹ 3,000/- in each case
2.	Contingent Expenditure Non-Recurring	Up to ₹ 35,000/- in each case	Up to ₹ 20,000/- in each case	Up to ₹ 10,000/- in each case
3.	Miscellaneous Expenditure Recurring	Up to ₹ 1,500/- in each case	Up to ₹ 1,000/- in each case	Up to ₹ 750/- in each case
4.	Miscellaneous Expenditure Non-Recurring	Up to ₹ 10,000/- in each case	Up to ₹ 5,000/- in each case	Up to ₹ 3,000/- in each case
5.	Minor Works	Up to ₹ 1.25 Lakhs in each case	NIL	NIL

^{*} The above financial power shall be exercised subject to fulfillment and compliance of all codal formalities and norms and conditions prescribed in GFR & DFPR.

(Dr. B.M. Mishra) IAS

Secretary (Finance), Govt. of Arunachal Pradesh, <u>Itanagar</u>.

^{**} In partial modification of Govt. Order No. Fin/B/88/81/3 dated 15.3.82, the Addl. Deputy Commissioners (Independent) are empowered to exercise financial power under Category 'B' hence forth.

GOVERNMENT OF ARUNACHAL PRADESH FINANCE DEPARTMENT (E-II, BRANCH) ITANAGAR.

No. FIN/E-13/86(pt) / 34/8

Dated Itanagar, the 22nd February, 2016.

OFFICE MEMORANDUM

Subject: - Grant of Administrative Approval in respect of Plan/Non-Plan Schemes

In supersession of this Office Memorandum No. FIN/E-13/86(pt)/997 issued on 03rd February, 2016, and notified on 04th February, 2016 and Office Memorandum No. FIN-E/13/86/(Pt) issued on 12th February, 2016 and notified vide Gazette Notification No. 43, 44 and 45 (Vol. – XXIII), dated 15th February, 2016, the Governor of Arunachal Pradesh is pleased to delegate the financial power to accord Administrative approval in respect of various authorities with immediate effect as below:-

SI. No.	Authorities	Delegation	
1.	Secretary of the Administrative Department	Up to ₹ 40.00 Lakhs	
2.	Commissioner of the Administrative Department	More than ₹ 40.00 Lakhs and Up to ₹ 50.00 Lakhs	
3.	Principal Secretaries	More than ₹ 50.00 Lakhs and Up to ₹ 60.00 Lakhs	
4.	Hon'ble Minister of the Administrative Department	More than ₹ 60.00 Lakhs and Up to ₹ 100.00 Lakhs	
5.	Cabinet Sub- Committee comprising of: i) Hon'ble Chief Minister ii) Hon'ble Minister (Finance) iii) Hon'ble Minister incharge	More than ₹ 100.00 Lakhs	

The above power shall be exercised only after ensuring that all codal formalities, Financial Rules and regulations, provisions of GFR, DFPR and all the circulars, guidelines, directions issued by the Govt. of India, Ministry of Finance, Govt. of India, Administrative Ministry of Govt. of India, CVC and Government of Arunachal Pradesh in this regard are followed in letter and spirit without fail.

This issues with the approval of competent authority.

Sd/- (Ramesh Negi) IAS

Chief Secretary, Govt. of Arunachal Pradesh, ltanagar.

Memo No. FIN/E-13/86(pt) /348 Copy to: -

Dated, Itanagar the 23rd February, 2016.

1. All concerned as per standard distribution list.

2. Office Copy

(Dr. B.M. Mishra) IAS

Secretary (Finance), Govt. of Arunachal Pradesh, Itanagar.

GOVERNMENT OF ARUNACHAL PRADESH FINANCE DEPARTMENT (E-II, BRANCH) <u>ITANAGAR.</u>

No. FIN/E-13/86(pt) /3 49

Dated Itanagar, the 22nd February, 2016.

OFFICE MEMORANDUM

Subject: - <u>Delegation of Financial powers</u>

In supersession of this Office Memorandum No.FIN/E-13/86(pt)/998 issued on 3rd February, 2016 and notified on 4th February, 2016 and in pursuance of the provisions Rule-3 of Government of Arunachal Pradesh (Transaction of Business) Rule 1998, the disposal of Business in Finance Department shall be effected in the following manner with immediate effect.

- 1. All cases involving expenditure including release from Civil Deposit and LOC authorization upto ₹ 30.00 lakhs for plan and upto ₹ 15.00 lakhs for Non- Plan shall be disposed of at the level of Secretary (Finance)
- 2. All cases involving expenditure including release from Civil Deposit and authorization of LOC upto ₹ 50.00 lakhs for plan and upto ₹ 30.00 lakhs for Non-Plan shall be disposed of at the level of Principal Secretary/Commissioner (Finance).
- 3. All cases involving expenditure including release from Civil Deposit and LOÇ authorization above ₹ 50.00 lakhs for plan and above ₹ 30.00 lakhs for Non-plan shall be disposed of at the level of Hon'ble Minister, Finance.

The exercise of enhanced financial power are subject to provisions prescribed in, GFR & DFPR etc and such other guidelines, procedures laid down by the Govt. from time to time.

This issues with the approval of the competent authority.

Sd/- (Ramesh Negi) IAS Chief Secretary, Govt. of Arunachal Pradesh, Itanagar.

Memo No. FIN/E-13/86(pt) /2 4.9 Copy to: -

Dated Itanagar, the 23rd February, 2016.

1. All concerned as per standard distribution list.

(Dr. B.M. Mishra) IAS Secretary (Finance), Govt. of Arunachal Pradesh,

Itanagar.