# GOVERNMENT OF KERALA

# FINANCE DEPARTMENT

Government Orders on Delegation/Enhancement of Financial Powers of the Administrative Departments of the Secretariat and Heads of Departments

G.O. (P) No. 102/2017/Fin. 7<sup>th</sup> August, 2017 G.O. (P) No. 112/2017/Fin. 24<sup>th</sup> August, 2017



# GOVERNMENT OF KERALA <u>Abstract</u>

Finance Department - Delegation/Enhancement of Financial Powers of the Administrative Departments of the Secretariat and Heads of Departments - Revision of - Reg.

## FINANCE (EXPENDITURE - B) DEPARTMENT

G.O. (P) No. 102/2017/FIN.

Dated, Thiruvananthapuram, 07/08/2017

Read: G.O. (P) No. 110/13/Fin., dated 01/03/2013.

#### **ORDER**

In the G.O. Read above, the extent of financial powers that can be exercised by the Administrative Departments in Secretariat and Heads of Departments has been defined. In the interest of facilitating expeditious decision making and implementation of schemes, it is felt that further enhancement of financial powers of Administrative Departments in the Secretariat and Heads of Departments is necessary.

- 2. Government having considered the matter in detail, are pleased to revise the existing limits of financial powers delegated to Administrative Departments in the Secretariat and to the Heads of Departments as detailed in Annexure I to this Government Order.
- 3. The items in the Annexure pertain to both Plan and Non-Plan expenditure.
- 4. For delegating Financial Powers to subordinate officers, Administrative Department should convene Empowered Committee Meetings consisting of Secretary of concerned Administrative Department, Head of Department, and nominees of Personnel & Administrative Reforms Department and Finance Department. After taking a decision in the committee, Administrative Department concerned can issue Government Order without referring to Finance Department further.

5. Administrative Department and Heads of Departments should strictly comply the Financial Powers stipulated in Annexure I.

By Order of the Governor, BISHWANATH SINHA IAS PRINCIPAL SECRETARY

To,

The Principal Accountant General (Audit) Kerala, Thiruvananthapuram
The Accountant General (A&E) Kerala, Thiruvananthapuram
All Departments in the Secretariat
The Additional Chief Secretaries/Principal Secretaries/Secretaries/Special
Secretaries to Government
All District Collectors
All Heads of Departments
The Private Secretary to Chief Minister
The Private Secretary to all Ministers
The Private Secretary to Leader of Opposition/Chief Whip
The Additional Secretary to Chief Secretary
General Administration (SC) Department (Vide item No. 3092 dated 20/02/2013)
The Director of Public Relations
The Director of Treasuries, Thiruvananthapuram

The Nodal Officer, Finance Department www.finance.kerala.gov.in

The Stock File/Office Copy

Forwarded/By Order

Section Officer

ANNEXURE - I

Delegation of Financial Powers to Administrative Departments of Secretariat and Heads of Departments

		ADMINISTRATIVE DEPA	RTMENT	· HEAD OF	DEPARTMENT	In Offices where
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments is in the rank of Secretary to Govt.
	Shifting of Posts	The Administrative Department of the Secretariat may without previous consultation of the Finance Department sanction shifting of non-gazetted posts having same duties and functions within the same unit of appointment having same scale of pay.	No change	Nil	Nil	Nil
2	Leave	The Administrative Department of Secretariat may without previous consultation with Finance Department sanction Special Disability Leave and Leave Without Allowance up to one year under Rule 88, Rule 91 &Rule 91 A Part I KSR. All cases where Leave Without Allowance exceeds one year, in respect of Rule 88, Rule 91 and Rule 91 A Part I KSR, Leave Without Allowance under Appendix XII B, Part I KSR, and cases where relaxation of Rules of KSR is required should be sanctioned in consultation with Finance Department (Study leave under Rule 99, Part I KSR is deleted from KSR). Leave Without Allowance under Appendix XII A and Appendix XII C, KSR has been delegated to Head of Department vide G.O. (P)No.656/12/Fin dated 1-12-2012.	No change	Leave Without Allowance under Appendix XII A and XII C of Part I KSR according to rules prevailing	Departments can sanction Leave Without Allowance up to 180 days and appointing authorities can	

		ADMINISTRATIVE DEPAR	TMENT .	HEAD OF I	EPARTMENT	In Offices where
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads o Departments is in the rank o Secretary to
	, ,	•		•		Govt.
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<u>·</u>	Deputation, for	The Administrative Department of the	No change	Nil	In respect of	
,	•	Secretariat may without previous	1 to change		Departments under	
	Training	consultation with Finance Department,	•	•	Higher Education,	
		sanction all cases of deputation of Officers			Health, the Heads of	
		<u>-</u>	•	· ·	Departments can	
		for training within the State or in India	•		sanction such	
		subject to the restrictions on economy		,	deputations within	1
	•	measures imposed by Government from			the State or in India	
		time to time and subject to the following	,		subject to the	
	,	conditions:			restrictions on	
	•	i. The expenditure to be incurred including			economy measures	
		the training fee on this account does not		is .	imposed by	
		exceed the available budget provision.			Government from	
	•	ii. The training is a professional one for			time to time without	
	'	the upgradation of the skills of the Officers			prior consent of	. i
	•	in the Department.		•	Government	
		iii. The Officer must have more than two		ľ	provided that the	
		years of service remaining for	,		Heads of	·
		superannuation.		, .	Departments are	
	. •	i '			satisfied with the	
		·	·		need of the training	
					for the Department	
				,	concerned or he is an	
					expert in that field to	
•					present a particular	
				· ·	paper concerned and	
					subject to budget	
	l ,			٠,	provision. Such	
	,				officers must have	
				·	more than 2 years of	
		,		.	service remaining for	
	l	· ·		i i	1service remaining to	1

		ADMINISTRATIVE DEPAR	TMENT	HEAD OF D	EPARTMENT	In Offices where
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments is in the rank of Secretary to Govt.
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4	Sanction of Foreign Tours	The Administrative Department of the Secretariat may sanction foreign tours without the previous consent of Finance Department by routing files to Chief Secretary, Minister and Chief Minister if the proposal does not involve financial commitment to Government/ Public Sector Undertaking/any other Government body.	No change	Nil	Nil	
5	Deputation to Foreign Service	The Administrative Department of the Government Secretariat may without previous consultation with Finance Department sanction all cases of deputations to Foreign Service and extension of the period of foreign service, which are ordered in accordance with the standard terms of deputation in Part I KSR. However all cases involving variation in the terms of emoluments of deputation and relaxation of rules must be ordered only in consultation with Finance Department.		Nil	Nil	
6	Deputation for Higher Studies	The Administrative Department of the Secretariat may without previous consultation with Finance Department sanction all cases of deputation for higher studies in accordance with the provisions in the relevant rules in the KSR.		Nil	Nil	;

		ADMINISTRATIVE DEPAR	RTMENT	HEAD OF I	DEPARTMENT	In Offices where
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads o Departments i in the rank o Secretary to Govt.
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7	Permanent Advance	The Administrative Department of the Secretariat may without previous consultation with Finance Department sanction Permanent Advance limited to a maximum of Rs. 25,000/- in each case. The orders will be issued on the recommendation of Accountant General in conformity with Article 95 of the KFC Vol. I	Department of the Secretariat may without previous consultation with Finance Department Sanction Permaner Advance limited to maximum of Rs. 50,000 in each case. The order will be issued on the Secretarian secre	te tut h nt a /- rs ne of	The Head of the Department may without the concurrence of the Government, sanction permanent advance limited to a maximum of Rs. 20,000/ The orders will be issued on the recommendation of Accountant General in conformity with Article 95 of the KFC Vol. 1	
8	Reimbursement of Medical Expenses	The Labour and Rehabilitation Department of the Secretariat may without previous consultation with the Finance Department sanction the reimbursement of medical expenses to the insured employees covered by the ESI scheme up to Rs. 20,000/- in each case.	Rehabilitation Departme of the Secretariat ma without previou consultation with th Finance Departme	nt ay is ne interest in a lead in e is s. see	Nil	

		ADMINISTRATIVE DEPAI	RTMENT	HEAD OF D	EPARTMENT	In Offices where
SI No	[tem .	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments is in the rank of Secretary to Govt.
8 (a)	Medical reimbursement in respect of cochlear implantation	Nil	The Administrative Department may withou previous consultation with the Finance Department sanction the reimbursement of medical expenses towards cochleating lantation up to Rs. (lakh in each case subject to the clearance of the Medical Board	t t t c i	Nil	
9	Hiring/renting of Private Buildings	The Administrative Department of the Secretariat may without previous consultation with Finance Department sanction hiring of private buildings without monetary limit, on production of the rent and non-availability certificates from PWD. The Administrative Department may without prior consultation with the Finance Department also sanction hiring of private buildings without insisting on the rent and non-availability certificate from PWD subject to an upper limit of Rs. 50,000/- per month per case. The Administrative Department will follow transparent procedure for selection of the building space.		case subject to rent and non availability certificate from	month in each case subject to rent and non availability certificate from PWD and subject to budget provision	

	·	ADMINISTRATIVE DEPAR	RTMENT	HEAD OF D	DEPARTMENT	In Offices where
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads o Departments is in the rank o Secretary to Govt.
			•	·	·	
	Disposal of Unserviceable Articles/ scrap and confiscated/ seized/ unserviceable vehicles	Attention of Administrative Department is invited to G.O.(Ms)No. 223/12/Fin dated 17/4/2012.	procedures stipulated in G.O.(Rt) No. 5740/13/Findated 11/07/13,G.O.(Ms	Attention is invited to G.O.) (Ms) No. d 223/12/Fin dated 17/04/2012	to the procedures stipulated in G.O. (Rt)	
	Demolition of old and dilapidated buildings	consultation with Finance Department sanction the demolition of old and dilapidated buildings upto a value of Rs. 5 lakh subject to availability of Survey Report from PWD.	Department of the Secretariat may withou previous consultation with Finance Departmen	Departments are delegated with power to sanction demolition of old and dilapidated buildings up to a		

	ADMINISTRATIVE DEPAR	RTMENT	HEAD OF D	EPARTMENT	In Offices where Heads of
SI Item No	Existing powers	Revised powers	Existing powers	Revised powers	Departments is in the rank of Secretary to Govt.
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Cutting down of trees (to be removed for sufficient reasons such as causing risk to life, etc)	consultation with Finance Department sanction the cutting down of trees subject	delegated to Heads o Departments		The Heads of Departments may without previous consultation with Government sanction the cutting down of trees subject to the concurrence of Forest & Wild Life Department and Environment Department.	
Repair of Vehicles	The Administrative Department of the Secretariat may without previous consultation with Finance Department accord sanction for repairing of vehicles up to Rs. 30,000/- per vehicle at a time, subject to availability of budget provision for the purpose and on production of an essentiality certificate from PWD Assistant Executive Engineer (Mech.)	Department of the Secretariat may without previous consultation with Finance Department accord sanction for repairing of vehicles up to the Rs. 50,000/- per vehicle according to the secretary secretary and the secretary secret	h annual limit of Rs. 50,000/- per vehicle subject to availability of budget provision.	vehicle with an annual limit of Rs. 1 lakh subject to availability of budget provision	

		ADMINISTRATIVE DEPAR	RTMENT	HEAD OF D	EPARTMENT	In Offices where
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments is in the rank of Secretary to Govt.
	Expenditure on New Works/ongoing works (Civil, Electrical, Sanitary works)	The Administrative Department of the Secretariat may without previous consultation with Finance Department accord administrative sanction for ongoing and new works up to Rs. 500 lakh and that the total cost of ongoing and new works sanctioned by different levels in the current year does not exceed 150% of the budget provision under the respective heads of account.		Departments of Group I Departments-Rs. 50 lakh. For other Heads of Departments Rs. 20 lakh. For Chief Engineer (PWD & Irrigation)-Rs. 100 lakh. This is applicable for ongoing and	Heads of Departments under Group I Category subject to budget provision and Rs. 50 lakh for Heads of Departments other than Group I category and Rs. 2 crore for Chief Engineer (PWD & Irrigation) subject to budget provision and existing schedule of rates	existing schedule of rates
14 (b)	Construction of Hostels under Education Department and Social Justice Department		The Administrative Department of the Secretariat may without previous consultation with Finance Department accord administrative sanction for the construction of hostels up to Rs. 3 crore subject to budget provision and existing schedule of rates.			

		· ADMINISTRATIVE DEPA	RTMENT	HEAD OF	DEPARTMENT	In Offices where
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments is in the rank of Secretary to
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15	Maintenance	The Administrative Department of the			Heads of the	
ĺ	estimates of		Department of the	•	Departments are	
ļ	Water Supply	consultation with Finance Department			delegated up to Rs.	
	and Drainage	sanction maintenance estimate of water		4 '	3 lakh, subject to	:
	Schemes	supply and sanitary installations up to Rs.		1 .	the availability of	
		2,00,000/- in each case provided that the			budget provision	
		maintenance cost of water supply and			•.	
ĺ		sanitary installations does not exceed 10%				•
		of the capital cost and subject to the usual	. •	L		
ĺ		conditions.	case provided that the			
			maintenance cost of water			
			supply and sanitary installations does not	1		
			installations does not exceed 10% of the capital	1		
Ì			cost and subject to the	I .		,
			lusual conditions and	•		
			budget provision.		·	
			· <del>·</del>			
16	Repair/	The Administrative Department of the	1 · .	Rs. 5 lakh for		Rs. 15 lakh
	maintenance		l 1	•		subject to
	1	consultation with Finance Department				• .
	Government		previous consultation with		Group I Category	
	buildings	exceeding Rs. 7.5 lakh in each case			and Rs. 5 lakh for	provision.
	including	provided the estimate does not exceed 10%		Rs. 3 lakh for		
	compound	of the capital cost of the building.		other Heads of		
-	walls. This		Rs. 25 lakh in each case		than Group I subject	•
	also includes Govt. Hostels		provided the estimate			
	under social	· •	does not exceed 10% of		following	•
İ	Justice and		the capital cost of the building and subject to		transparent procedure and	
	SCST	· :	budget provision.		relevant guidelines	
ļ	Department.		oduget provision.		in force.	
	Department.			!		

		ADMINISTRATIVE DEPAR	RTMENT	HEAD OF D	EPARTMENT	In Offices where
SI No	ltem	Existing powers	· Revised powers	Existing powers	Revised powers	Heads of Departments is in the rank of Secretary to Govt.
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					As a one time assistance, the Director of Public Instructions is delegated with a financial power of Rs. 5 lakh for maintenance of school buildings during vacation times subject to availability of budget provision.	
17	Stores including Stationery; (except purchase of Computers and	The Administrative Department of the Secretariat may without previous consultation with Finance Department sanction expenditure which does not exceed Rs. 100 lakh in respect of purchase of stores subject to budget provision being available and Stores Purchase Rules being observed	Department of the Secretariat may withou previous consultation with Finance Departmen sanction expenditure	subject to budget t provision for stationery. t Rs. 20 lakh for Heads of Departments of Group 1 t Departments.	Stores including stationery the financial power is enhanced to Rs 50 lakh for Heads of Departments under Group I category and Rs. 25 lakh for other Heads of Departments, subject to budget provision and following Store Purchase Rules.	budget provision and observance of Store Purchase Rules.

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		ADMINISTRATIVE DEPAR	RTMENT		DEPARTMENT	In Offices where Heads of	
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Departments is in the rank of Secretary to Govt.	
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	Computer,	The Administrative Department of the Secretariat may without previous consultation with Finance Department sanction expenditure, which does not exceed Rs. 50 lakh in respect of purchase of Computer and peripherals (except laptops) subject to budget provision being available and subject to the concurrence of Information Technology Department (large scale purchase of computers is to be effected only after ensuring that all requirements for computerization with respect to feasibility, software, hardware and site preparations are fully satisfied following the Circular No. 25/2006/Fin	and Peripherals and Laptops the Administrative Department of the Secretariat may withou previous consultation with Finance Departmen sanction expenditure which does not exceed Rs. 100 lakh per purchase at a time subject to budget provision being available and subject to the concurrence or the conc		Departments can sanction expenditure for purchase of	observing Store Purchase procedures.	
		dated 1-6-2006).	Information Technology Department, if the purchase at a time exceeds Rs. 10 lakh (large scale		,		
			purchase of computers is to be effected only afte ensuring that al requirements fo computerization with respect to feasibility	r   	·		
•	i		software, hardware and site preparations are fully satisfied following the Circular No.25/06 /Fir dated 1-6-06).				

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		ADMINISTRATIVE DEPAR	RTMENT	HEAD OF D	EPARTMENT	In Offices where Heads of
SI Vo	Item <sub>.</sub>	Existing powers	Revised powers	Existing powers	Revised powers	Departments is in the rank of Secretary
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9	Annual	The Administrative Department of the				Rs 5 lakh
	Maintenance			Departments are	Departments are delegated financial	subject to observance of
	Contract	consultation with Finance Department sanction expenditure related to Annual	Secretariat may without			
	(AMC)/IT	Maintenance Contract up to a limit of Rs.	Einance. Department	un to Re 2 labi	lakh subject to	procedures and
	other	3,00,000/- subject to the rules in force. In			observance of rules	subject to budge
		case of AMC of IT related items for eg.			and procedures, and	
	machineries.	computer and peripherals, other hardware,			subject to budget	
	macimienes.	software and other programmes,	to a limit of Rs.15 lakh	procedures and	provision.	
		concurrence of IT Department shall be			Concurrence of	!
		additionally required. In the case of other		1	PWD or accredited	
		equipment/machineries, concurrence of	provision. In case of		agencies shall be	•
	٠.	PWD or accredited agencies shall be	AMC of IT related items	agencies in the	obtained in case	
		additionally required.	for eg. Computer and	case of other	other equipments or	
				equipments/mac	machineries.	
			hardware, software and			٠.
				subject to budget		}
•			I · -	provision.		
•	:	· ,	Department shall be		·	,
			additionally required. In			
	,		the case of other		'	
	·	·	equipment/machineries,			
		,	concurrence of PWD or			. ,
	`		accredited agencies shall			
		•	be additionally required.			
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SI No		Existing powers	Revised powers	Existing powers	` Revised powers	Heads Departments in the rank Secretary Govt.	
20	Land Acquisition	The Administrative Department of the Secretariat may without previous consultation with Finance Department sanction expenditure on land acquisition charges up to Rs. 25 lakh in each case provided there is sufficient and specific budget provision for this.	Department of the Secretariat may withou previous consultation with Finance Departmen	e t n t n	Nil		
21	Satisfaction of Court Decrees in LAR cases	empowered to sanction payments on the orders of the courts without prior consultation with the Finance Department subject to the limit of Rs. I crore and subject to the satisfaction of conditions in Para 2(a) of G.O.(P) No. 409/06/Fin dated 10-10-2006 and Rs. 50 lakh for 2 (b) of the above Government Order	The Administrative Department is empowered to sanction payments on the orders of the courts without prior consultation with the Finance Department subject to the		Nil		
22	Sanction of Scholarships	The Administrative Department of the Secretariat may without prior consultation with Finance Department sanction, grant of scholarships subject to budget provision and satisfaction of prescribed conditions stipulated in the approved scheme for grant of scholarships.	No change	Nil	Nil		

		ADMINISTRATIVE DEPAR	RTMENT	HEAD OF I	DEPARTMENT	In Offices where
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments is in the rank of Secretary to Govt.
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	Petty expenses	The Administrative Department of the Secretariat without prior consultation with Finance Department may sanction up to Rs. 30,000/-per annum for petty expenses if sufficient budget provision is available.	Department of the Secretariat without prio	e r e n r	Rs 25,000/- subject to budget provision	
	:					
24	Contingencies (non-recurring)	The Administrative Department of the Secretariat without prior consultation with Finance Department may sanction up to Rs. 2 lakh per annum for contingencies if budget provision is available.	Department of the Secretariat without prior	e subject to budget r provision e n r s	Rs. 1 lakh subject to budget provision.	

		ADMINISTRATIVE DEPAR	RTMENT	HEAD OF L	EPARTMENT	In Offices where
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads o Departments is in the rank o Secretary to Govt.
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	Condemnation of vehicles	The Administrative Department of Secretariat without the approval of Finance Department is competent to accord sanction for condemnation of departmental vehicle having upset value up to Rs. 2 lakh subject to the certificate issued by PWD authorities and the guidelines and norms fixed in G.O.(Ms) No. 110/76/PWD dated 10-5-1976.	Department of Secretariat without the approval of Finance Department is competent to accord sanction for condemnation of departmental vehicle having upset value up to Rs. 5 lakh subject to the certificate issued by PWD authorities and the guidelines and norms fixed in G.O.(Ms) No. 110/76/PWD dated 10-5-1976.	Departments may sanction condemnation of department vehicle having upset value up to Rs. 1 lakh subject to compliance of guidelines and norms fixed in G.O.(Ms)No. 110/ 76/PWD dated10-5-76.	department vehicle having upset value up to Rs. 3 lakh subject to compliance of guidelines and norms fixed in G.O. (Ms) No. 110/76/PWD dated 10-5-1976.	
6	Write off	The Administrative Department of the Secretariat may without previous consultation with Einance Department sanction to write off up to Rs. 50,000/- per each case with an annual limit of Rs. 10 lakh subject to compliance of Article 300 to 303 and Article 161 of KFC Vol. I.	Department of the Secretariat may without previous consultation with Finance Department	Departments may sanction up to Rs. 25,000/- in each case with an annual limit of Rs. 1 lakh subject to the strict	1,00,000/- in each case subject to the strict compliance of KFC Article 300-	

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SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments is
						in the rank of Secretary to Govt.
27	Expenditure towards cyber forensic analysis and DNA finger printing	The Administrative Department of the Secretariat may without previous consultation with Finance Department sanction expenditure up to Rs. 20,000/- in each case subject to budget provision and subject to verification of reports from respective institutions	Department of th Secretariat may withou previous consultation with Finance Departmen	e at at at a t at a	Nil	
28	Purchase of furniture	The Administrative Department of the Secretariat may without previous consultation with Finance Department sanction expenditure for purchase of furniture up to Rs. 5 lakh subject to budget provision being available and observing Store Purchase procedures.	Department of the Secretariat may without previous consultation with Finance Department	Rs. 2 lakh, for Heads of Departments of Group I Departments and Rs. 1 lakh for others.	and Rs. 2 lakh for other Heads of	

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		ADMINISTRATIVE DEPA	<del>, +</del>	HEAD OF DEPARTMENT		In Offices where Heads of
SI No	Item -	Existing powers	Revised powers	Existing powers	Revised powers	Departments is in the rank of Secretary to Govt.
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-[			,			
(a)	fumiture for Government Schools and Government Hospitals		The Administrative Department of the Secretariat may withou previous consultation with Finance Department sanction expenditure for purchase of furniture up to Rs. 5 lakh subject to budget provision being available and observing Store Purchase procedures in a time bound.	e t t t t t t t t t t t t t t t t t t t	Delegation up to Rs. 3 lakh for Heads of Departments under. Group I Category and Rs. 2 lakh for other Heads of Departments subject to budget provision and Store Purchase Rules	
29	Repair of equipments/small machineries, furniture.	consultation with Finance Department sanction repair of equipments and small machineries, furniture up to Rs. 3 lakh subject to budget provision and subject to production of essentiality certificate from the respective engineer as the case may be	Department of the Secretariat may without previous consultation with Finance Department sanction repair of equipments and small	f	The Head of Department may sanction repair of equipments/ small machineries, furniture up to a limit of Rs. 3 lakh subject to budget provision.	

		ADMINISTRATIVE DEPAI	RTMENT	HÈAD OF I	EPARTMENT	In Offices where
SI	Item .	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments is in the rank of Secretary to Govt.
30	of small machines, AC, refrigerators, Hospital equipments/fire fighting equipments,	The Administrative Department of the Secretariat may without previous consultation with Finance Department sanction condemnation of small machines, AC, refrigerators, Hospital equipments/fire fighting equipments, lab equipments up to an upset value of Rs. 2 lakh subject to the issuance of PWD certificate and following usual procedures for condemnation.	Department of the Secretariat may without previous consultation with Finance Department sanction condemnation of small machines, AC,		Nil	
31	Shifting of Offices	Administrative Department may without prior consultation with Finance Department incur charges up to Rs. 3 lakh for shifting of offices (loading and unloading charges will be at the rate fixed by Labour Department). For other items, tender procedure as stipulated in Store Purchase Rules may be followed.	Department may without prior consultation with Finance Department incur charges up to Rs. 5 lakh for shifting of offices (loading and unloading charges will be at the rate fixed by Labour Department). For other items, tender procedure as	up to Rs. 5000/- subject to budget provision (loading and unloading charges will be at the rate fixed by Labour Department). For other items tender procedure	subject to budget provision (loading and unloading charges will be at the rate fixed by Labour Department). For other items tender procedure should be	

		ADMINISTRATIVE DEPARTMENT		HEAD OF DEPARTMENT		In Offices where	
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments is in the rank of Secretary to Govt.	
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32	To sanction payments towards compliance of Court Orders	Administrative Department may without previous consultation with Finance Department sanction payment towards compliance of Court Orders up to an amount of Rs. 5 lakh subject to budget provision and following relevant rules and procedures as the case may be	Department may without previous consultation with Finance Department sanction payment toward	h s s rt o d	Nil	·	
33	Treatment of prisoners	Home Department may without consulting Finance Department incur expenditure towards the treatment of prisoners up to a limit of Rs. 1 lakh subject to budget provision and subject to relevant certificates in this regard	without consultin Finance Department incuexpenditure towards the	g ur e p h	Delegation up to Rs.  1 lakh subject to budget provision and subject to relevant certificates in this regard		
34	Refund	Administrative Department may without consulting Finance Department sanction the refund of revenue up to Rs. 20,000/-subject to the condition stipulated in Rule 200, KTC Vol. 1 and Article 35 and 36 KFC Vol. 1.	may without consulting Finance Department of the refund of	g of /- on O,	Nil		

		ADMINISTRATIVE DEPAR	TMENT	HEAD OF I	EPARTMENT	In Offices where
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments is in the rank of Secretary to Govt.
	·					
35	Temporary , Advance		Department may without consulting Finance		Rs 10,000/- subject to the condition stipulated in Article 99 KFC Vol. 1.	
6	Upgradation / AMC of existing software		Administrative Department may without consulting Finance Department sanction upgradation of existing software upto an amount of Rs 50 lakh per case subject to availability of funds and observance of relevant rules in force and subject to the concurrence of IT Department.		Nil	

SI - No	Item .	Existing powers	T			
			Revised powers	Existing powers	Revised powers	Heads of Departments is
	· .				`	in the rank of Secretary to Govt.
	Continuing	Nil	Administrative	As per G.O(P)	Rs.5crore to Heads	Rs 10 crore
	schemes which	•	Department is delegated	No.546/12/Fin	of Departments	with the same
	are operational		with full power for	dated	under Group I	conditions of
	during the year		according Administrative	08/10/2012	category and upto	Administrative
	immediately		Sanction for	·  <i>'</i>	Rs 2 crore to Head	
1	preceding and		implementation of	•	of Departments	. , .
- 1	is continued	′	continuing schemes,		other than Group I,	,
],	during current		subject to budget		subject to the same	
	year with the	·	provision and subject to		conditions of	
	same	,	the condition that if there		Administrative	
- [	components,	,,	are variations from the		Department.	
	scope, unit		scheme operational			1
-	costs etc for		during the preceding year			
١   ١	which a valid		in terms of components,		_	
	comprehensive		scope, unit costs etc, it		•	
[	administrative		should be taken as a 'New			
5	sanction is in		Scheme' requiring fresh		· . ·	
. 6	existence and		administrative sanction by		•	
-    t	here is budget		the Departmental Working			. •
l r	provision		Group or Special Working			
c	luring the		Group as the case may be.		·	
	current year		Continuing Schemes			,
			which includes fresh post			
			creation or purchase of			
- [	<b> </b>	1	vehicles should be routed		,	
			to Finance Department			•
	ļ	·	· · · · · · · · · · · · · · · · · · ·			
;	. 1	' '	1	<u>'</u>	.	•
			-			
			•	·	,	

		ADMINISTRATIVE DEPARTMENT		HEAD OF DEPARTMENT		In Offices where	
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments in the rank of Secretary to Govt.	
38	Ceremonial function	Nil	Administrative Department may withou consulting Finance Department sanction expenditure up to Rs. lakh subject to budge provision.	expenditure for each ceremonial function up to <b>Rs. 8000/-</b>	To incur expenditure for each ceremonial function up to Rs. 25,000/ subject to an annual limit of Rs. 50,000/-, budget provision and as per actual requirement only.		
39	Printing	Nil	Department sanction Rs. lakh- (In emergent case printing work may b	printing work may be entrusted to private presses without reference to Superintendent t. of Government Presses not exceeding Rs. n 1000/- at a time subject to an	emergent cases printing work may be entrusted to private presses without reference to Superintendent of Government Presses to an amount not exceeding Rs. 10,000/- at a time subject to an annual limit of Rs.		

	•	ADMINISTRATIVE DEPA	ARTMENT	HEAD OF L	DEPARTMENT	In Offices where
SI No	Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments is in the rank of Secretary to Govt.
	<del></del>	<b>T</b>		•		٠.
40	Tender sanction	Nil	Administrative Department without consulting Finance Department can invite tender provided the particular activity/wor has an administrative sanction from competer authority and has sufficient budge provision under relevant head of account an following all formalities including transparent procedure.	ce te k k re nt us et d d	Nil	
41	Advertisement	NII.				
	Advertisement	Nil	Administrative Department without consulting Finance Department can sanction expenditure toward advertisement charge upto a limit of Rs. 1 lakl subject to budge provision and as pe existing PRD rate.	e n s s s 1 t	Heads of Departments under Group I can sanction expenditure towards advertisement charges upto a limit of Rs. 50,000/- and Rs. 25,000/- for other Heads of Departments subject to budget provision and existing PRD rate	

		ADMINISTRATIVE DEPA	RTMENT	HEAD OF	DEPARTMENT	In Offices where Heads of
SI No	, Item	Existing powers	Revised powers	Existing powers	Revised powers	Heads of Departments is in the rank of Secretary to Govt.
				· .	<u> </u>	
42	Purchase of Equipments for fire fighting and rescue operations (Excluding vehicles)	Nil	Administrative Department without consulting Finance Department can sanction expenditure upto Rs.2 lakh subject to budge provision and observance of all formalities an Store Purchase Rules.	e n 5 st e	Head of Department can sanction expenditure upto Rs.10 lakh subject to budget provision and observance of all formalities and Store Purchase Rules.	
43	Repair / maintenance and purchase of spare parts for Fire and Rescue services vehicles.	·	Administrative Department without consulting Finance Department can sanction expenditure upto Rs.1 lakh subject to budge provision and observance of all formalities an Store Purchase Rules.	n 0 et e	Head of Department can sanction expenditure upto Rs. 2 lakh subject to budget provision and observance of all formalities and Store Purchase Rules.	



## **GOVERNMENT OF KERALA** Abstract

Finance Department - Delegation of Financial Powers of the Administrative Departments and Heads of Departments Government Orders - Erratum - Orders Issued.

## FINANCE (EXPENDITURE - B) DEPARTMENT

G.O. (P) No. 112/2017/FIN.

Dated, Thiruvananthapuram, 24/08/2017 

Read: G.O. (P) No. 102/17/Fin., dated 07/08/2017.

### **ORDER**

In the G.O. Read above, Government have revised the Delegation of Financial Powers of Administrative Departments and Heads of Departments.

- In Serial No.2 (Leave) in Annexure I to the G.O. cited, the revised powers of the Head of the Department is given 'in addition to the existing powers' which is omitted in the G.O.
- In the circumstances, Government are pleased to issue erratum to the effect 3. that the revised powers of Head of the Department in respect of Serial No.2 of Annexure to the G.O. cited is in addition to the existing powers as detailed in Annexure I to this G.O.
  - 4. The G.O. read above stands modified to the above extent.

By Order of the Governor, K.M. ABRAHAM ADDITIONAL CHIEF SECRETARY (FINANCE)

To

The Principal Accountant General (Audit) Kerala, Thiruvananthapuram

The Accountant General (A&E) Kerala, Thiruvananthapuram

All Departments in the Secretariat

The Additional Chief Secretaries/Principal Secretaries/Special

Secretaries to Government

All District Collectors

All Heads of Departments

The Private Secretary to Chief Minister

The Private Secretary to all Ministers

The Private Secretary to Leader of Opposition/Chief Whip

The Additional Secretary to Chief Secretary

General Administration (SC) Department (Vide item No. 3092 dated 20/02/2013)

The Director of Public Relations

The Director of Treasuries, Thiruvananthapuram

The Nodal Officer, Finance Department www.finance.kerala.gov.in

The Stock File/Office Copy

Forwarded/By Order

Section Officer

# ANNEXURE - I

	Item	ADMINISTRATIVE DEPARTMENT		HEAD OF DEPARTMENT		In Offices
SI No		Existing powers	Revised powers	Existing powers	Revised powers	where Heads of Departme nts is in the rank of Secretary to Govt.
2	Leave	The Administrative Department of Secretariat may without previous consultation with Finance Department sanction Special Disability Leave and Leave Without Allowance up to one year under Rule 88, Rule 91 &Rule 91 A Part I KSR. All cases where Leave Without Allowance exceeds one year, in respect of Rule 88, Rule 91 and Rule 91 A Part I KSR, Leave Without Allowance under Appendix XII B, Part I KSR, and cases where relaxation of Rules of KSR is required should be sanctioned in consultation with Finance Department (Study leave under Rule 99, Part I KSR is deleted from KSR). Leave Without Allowance under Appendix XII A and Appendix XII C, KSR has been delegated to Head of Department vide G.O. (P)No.656/12/Fin dated 1-12-2012.		The Heads of Departments may sanction Leave Without Allowance under Appendix XII A and XII C of Part I KSR according to rules prevailing in the matter.	to the existing powers, the Heads of Departments can sanction Leave Without	