

No: 1/31-FD/MISC/Part.I/2012-13/ 548

U.Ts. Administration of Daman & Diu  
and Dadra & Nagar Haveli,  
Office of the Finance Secretary,  
Secretariat, Moti Daman,  
DAMAN – 396 220.

Dated: 09/11/2012

## ORDER

In exercise of the powers vested in the Administrator under Rule 13 (3) of the Delegation of Financial Powers Rules, 1978, the Administrator, Daman & Diu and Dadra & Nagar Haveli is pleased to authorize the following authorities of the U.Ts. of Daman & Diu and Dadra & Nagar Haveli to incur **Miscellaneous Expenditure under Schedule VI** of the Delegation of the Financial Powers Rules, 1978 to the extent of amount indicated against each entry without concurrence of the Finance Department.

Sr. No.	Authority	Extent of Power	
		Recurring	Non-Recurring
(1)	(2)	(3)	(4)
1.	Development Commissioner	₹ 1.00 lac	₹ 2.00 lac
2.	Finance Secretary	₹ 1.00 lac	₹ 2.00 lac
3.	Smt. Alka Diwan, IAS, Secretary (SW) / MD, OI DC	₹ 0.50 lac	₹ 1.00 lac
4.	Shri V. Abraham, IAS, Secretary (Education)	₹ 0.50 lac	₹ 1.00 lac
5.	Collector, Daman	₹ 0.50 lac	₹ 1.00 lac
6.	Collector, Diu	₹ 0.50 lac	₹ 1.00 lac
7.	Collector, DNH	₹ 0.50 lac	₹ 1.00 lac
8.	IGP / DIGP	₹ 0.50 lac	₹ 1.00 lac
9.	Chief Conservator of Forests	₹ 0.50 lac	₹ 1.00 lac
10.	Conservator of Forests	₹ 0.25 lac	₹ 0.50 lac
11.	Director of Accounts	₹ 0.10 lac	₹ 0.25 lac
12.	Director of Medical and Health Services	₹ 0.10 lac	₹ 0.25 lac

The exercise of the powers is further subject to the following conditions.

1. The powers shall be exercised subject to the financial limit being in accordance with provision of General Financial Rules, economy instructions issued by the Ministry of Finance, Fiscal Codes and procedures, orders/instructions/circulars/directions, etc. issued by Government of India, Ministry of Home Affairs, Ministry of Finance, Planning Commission, CVC and Other Ministries and U. Ts. Administration from time to time and also the limit being within the budgetary allocation for the year.

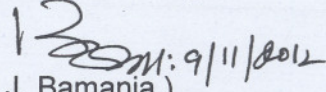
*[Signature]*

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2. The powers shall be exercised without splitting-up of the proposals to avoid the necessity for obtaining the sanction of the higher authority.
3. The Authorities mentioned at Sr. No. 3 to 12 shall submit the proposal for incurring Recurring and Non Recurring Contingent Expenditure beyond the monetary limit mentioned against their name to the higher authorities at Sr. No. 1 & 2 with the concurrence of the Finance Department.
4. The proposal for incurring Recurring Contingent Expenditure exceeding ₹1.00 lakh and Non Recurring Contingent expenditure exceeding ₹2.00 lakh shall continue to be submitted to the Hon'ble Administrator with the concurrence of the Finance Department for approval/sanction.
5. This order shall supersede all earlier orders issued in the matter.

This issues with the concurrence of the Finance Department vide diary No. 3132 dated 26/10/2012 and with the approval of the Hon'ble Administrator vide diary No. 8629 dated 01/11/2012.

By order and in the name of the  
Administrator, Daman & Diu and  
Dadra & Nagar Haveli

  
( P. J. Bamanian )  
Joint Secretary (Finance)

To,  
All concerned Officers, DD & DNH.

Copy to

1. The Staff Officer to the Administrator, Secretariat, Daman/DNH
2. The PS to Development Commissioner, Secretariat, Daman/DNH
3. The PS to Finance Secretary, Secretariat, Daman/DNH
4. The Director of Accounts, Daman & Diu, Daman
5. The Director of Accounts, D & NH, Silvassa
6. The Assistant Accounts Officer, Diu
7. The Accountant General, Gujarat State-I, Ahmedabad
8. The Accountant General, Gujarat State-II, Rajkot
9. The Dy. Director (P & S)/ HO of Govt. Printing Press, Daman with a request to circulate to all Head of Offices / Departments in Daman and Diu District
10. The Dy. Secretary (Finance), D&NH with a request to circulate to all Head of Offices / Departments in D&NH