

## **APPENDIX 'C'**

Manual of Financial Powers, 1978, Part-I, Section-I  
Amendments to the Financial Powers delegated under  
Bombay Financial Rules, 1959

### **GOVERNMENT OF MAHARASHTRA FINANCE DEPARTMENT**

Resolution No.DFP-1089/(56)/Viniyam  
Mantralaya, Bombay 400 032, dated 6<sup>th</sup> November, 1990

- Read –**
- (1) Government Circular, General Administration Department, No.DCN- 1075/0 & M. dated the 9<sup>th</sup> April 1975 (Copy attached)
  - (2) Government Circular, Finance Department, No.DFP-1076/1392/896/GEN-5, dated the 14<sup>th</sup> February 1977 (Copy attached)
  - (3) Government Circular, General Administration Department, No.DLP- 1088/12 dated the 28<sup>th</sup> July 1988 (Orders regarding establishment of the Committee on Delegation of Administrative and Financial Powers)

## **R E S O L U T I O N**

On the recommendations of the Committee on Delegation of Administrative and Financial Powers, Government is pleased to revise the financial powers delegated under the Bombay Financial Rules, 1959, as indicated in the Annexure appended to this Resolution, to the extent and subject to the terms and conditions set out therein, and subject to the financial limits laid down therein. The exercise of these financial powers shall, in addition, be subject to the general provisions contained in the various general Financial Publications, other rules and regulations in force, executive orders issued from time to time in this regard, and also subject to the following conditions.

2. Sanctions which may be accorded in exercise of the delegated powers should follow the prescribed standards, where such standards are prescribed (e.g. standards prescribed for purchase of furniture or standards prescribed for hiring of office accommodation).
3. The sanctions accorded in exercise of the delegated powers should be accorded with the approval of the Officer empowered in that behalf. In the case of powers delegated to the Administrative Departments, the Officer empowered to accord sanction is the Secretary in-charge. Specific mention should be made in the sanction orders to the effect that the orders issue with the approval of the appropriate officer.

4. Copies of sanction orders issued in exercise of the delegated powers should be endorsed in addition to other officers concerned, to the audit officer concerned and to the Finance Department : and should, without fail, specifically mention, in the body of the sanction order the appropriate Serial Number in Section-I of Part-I of the Manual of Financial Powers 1978 and/or the number and the date of this Government Resolution and also the serial number of the item mentioned in the Annexure appended to this Resolution.
5. The Manual of Financial Powers, 1978, Part-I, which is commonly known as “Financial Publication No.IV” will be printed in due course.
6. The financial powers printed in the Annexure appended to this Resolution should be treated as revised financial powers included in the “Manual of Financial Powers, 1978, Part-I Section-I”. These revised powers should be included in the Financial Publication No.IV as and when printed.
7. Where the existing financial powers delegated to a competent authority (excluding the powers cancelled or omitted) and more liberal either in point of monetary limit or other condition subject to which they have been delegated, the existing powers should be deemed to continue to be in force.
8. With a view to exercising control over the exercise the financial powers delegated to the competent authorities, care should be taken to ensure that the monetary limits prescribed against the concerned financial power are not exceeded by the competent authority.
9. A periodical review of the sanction orders issued by the various authorities under their control, and also by the administrative Departments themselves, in exercise of the financial powers delegated to them, should be taken regularly by the Administrative Departments concerned with a view to verifying whether the delegated powers have been exercised judiciously, and suitable action should be taken where necessary.

By order and in the name of the Governor of Maharashtra

DINKAR PATKI  
Desk Officer

ACCOMPANIMENT-Annexure (in English and Marathi)  
Two Government Resolutions.

To:

- ◆ The Secretary to the Governor
- ◆ The Secretary to the Chief Minister.
- ◆ Private Secretary to the Minister for Finance, Personal Assistant to the Minister of State for Finance
- ◆ The Additional Chief Secretary, General Administration Department and the Chairman of the Committee on delegation of Administrative and Financial Powers, Mantralaya.

- ◆ The Secretary, Administrative Reforms and ). & M. General Administration Department and Member of the Committee on delegation of Administrative and Financial Powers, Mantralaya.
- ◆ The Secretary (A & T), Finance Department and Member of the Committee on delegation of Administrative and Financial Powers, Mantralaya, Bombay.
- ◆ The Under Secretary to Government, O & M, General Administration Department, Mantralaya, Bombay.
- ◆ The Registrar, High Court (Original Side), Bombay.
- ◆ The Registrar, High Court (Appellate Side), Bombay
- ◆ The Secretary, Maharashtra Public Service Commission, Bombay.
- ◆ The Secretary, Maharashtra Legislature Secretariat, Bombay.
- ◆ The Registrar, Lik-Ayukta and Upa-Lok Ayukta's Office, Madam Cama Road, Bombay.
- ◆ The Accountant General (Accounts and Entitlements)-I, Maharashtra, Bombay
- ◆ The Accountant General (Audit)-I, Maharashtra, Bombay
- ◆ The Accountant General (Accounts and Entitlements)-II, Maharashtra, Nagpur
- ◆ The Accountant General (Audit)-II, Maharashtra, Nagpur
- ◆ The Pay and Accounts Officer, Maharashtra State, Bombay.
- ◆ The Resident Audit Officer, Bombay.
- ◆ The Senior Treasury Officer, Pune/Nagpur/Aurangabad/Nashik/Amravati
- ◆ All Districts Treasury Officers
- ◆ The Director of Accounts and Treasuries, Maharashtra State, Bombay.
- ◆ The Deputy Director of Accounts and Treasuries, Pune/Nagpur/Aurangabad/Nashik/Amravati
- ◆ The Chief Auditor, Local Fund Accounts, Konkan Bhavan, New Bombay 400 614
- ◆ The Special Commissioner, Government of Maharashtra, Maharashtra Sadan, Copernicus Road, New Delhi 110 001
- ◆ All Divisional Commissioners.
- ◆ All District Collectors
- ◆ All Heads of Offices/Regional heads/Heads of Departments under the administrative control of all Administrative Departments of Mantralaya.
- ◆ All Chief Executive Officers of the Zilla Parishads
- ◆ All Chief Accounts and Finance Officers in the Finance Department of the Zilla Parishads.
- ◆ The Public Relations Officer, Directorate General of Information and Public Relation Mantralaya.
- ◆ All Officers in the Finance Department
- ◆ All Desks in the Finance Department (5 copies for Librarian)
- ◆ Select File, Viniyam

- ◆ File regarding printing of Manual of Financial Powers, Part-I, Section-I (Financial Publication No.IV), Viniyan