



THE

JAMMU & KASHMIR GOVERNMENT GAZETTE

Vol. 132] Jammu, Thu., the 9th Jan., 2020/19th Pausa, 1941. [No. 41-b

Separate paging is given to this part in order that it may be filed as a
separate compilation.

PART I—B

Jammu and Kashmir Government—Notifications.

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GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT ò FINANCE DEPARTMENT

Notification

Jammu, the 9th of January, 2020.

S.O.-15.ò In exercise of the powers conferred under section 67 of the Jammu and Kashmir Reorganisation Act, 2019, the Lieutenant Governor, Union Territory of Jammu and Kashmir is pleased to delegate his financial powers to accord Administrative Approval, Technical Sanctions and sanction of contracts, to the Administrative Departments, Major Heads of Departments, Class-I Officers (Other Officers) and Class-II Officers, to the extent as indicated in Annexure-I, to this notification.

The financial powers delegated are subject to the condition that all Codal Formalities shall be followed as per the provisions laid down in General Financial Rules, 2017, Manual for Procurement of Goods and Services, 2017, Manual for Procurement of Works, 2019, Manual for Procurement of Consultancy and Other Services, 2017, issued by Ministry of Finance, Department of Expenditure, GoI, and, other instructions/orders/guidelines issued by Government of Jammu and Kashmir.

(Sd.) DR. A. K. MEHTA, IAS,

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Annexure-I to Notification S.O.-15 dated 09-01-2020.

Delegation of powers to Administrative Departments/Major Heads of Departments/Class-I Officers (Other Officers) and Class-II Officers.

(A) Powers to accord Administrative Approval :

S. No.	Nature of Power	To whom Delegated	Extent	Remarks
1	2	3	4	5
1.	Administrative approval to expenditure on individual works	Administrative Departments	Up to Rs. 20.00 Crores with concurrence of Director Finance/ FA&CAO	AA in respect of works/projects above Rs. 20.00 crore shall be accorded with the approval of Hon'ble Lt. Governor after concurrence of F. D. Note 1 : ÷ Accord of AA is an Administrative-cum-Financial decision which needs to be taken after due consideration. In no case shall AA be accorded unless the work/project
		Chief Engineer	Up to Rs. 10.00 Crore with concurrence of FA/CAO	
		Major Heads of Departments	Up to Rs. 5.00 Crore	

1	2	3	4	5	4
		including District Development Commissioner		has been approved in the Capex/Revenue Component of the budget, as the case may be, and funds are available for the purpose.	The J&K Govt. Gazette, 9th Jan., 2020/19th Pausa, 1941.[No. 41-b
		Superintending Engineer	Up to Rs. 3.00 Crore		
				Note 2 : ò	
				Where a scheme/project is sanctioned by GoI on the basis of Detailed Project Report and which is 100% funded by GoI, it shall be construed as AA by the Government, of Union Territory as well.	
2.	Execution of petty works, repairs and day to day maintenance of buildings	Administrative Department, Major Head of Departments including Chief	Full powers within budgetary limits	Subject to the condition that the work is executed through PW (R&B) Department	

Engineer
Class I Officer
(Other Officers)

(B) Powers to accord Technical sanction :

1. To accord technical sanction to detailed estimates of cost of original works or parts thereof including special repairs, renovations, additions and alterations and improvements not chargeable to maintenance	Chief Engineer Chief Hospital Engineers (SKIMS) Superintending Engineer Ex. Engineer Assistant Executive Engineer	Full powers Full powers Up to Rs. 1.00 Crore Up to Rs. 40.00 lakh Up to Rs. 1.00 lakh	Subject to condition that : (a) estimated cost technically sanctioned does not exceed the corresponding administratively approved cost by more than 10% subject to a monetary limit of Rs. 5.00 lakhs for estimates up to Rs.100.00 lakhs and 5% of the cost administratively approved subject to a monetary limit of Rs. 10.00 lakhs for estimates above Rs. 100.00 lakhs. (b) plans and designs for individual works costing over Rs. 2.50 lakhs and
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1	2	3	4	5
				Rs. 10.00 lakhs are approved by S. E. and C. Es respectively before technical sanction is accorded by Executive Engineer, Superintending Engineer respectively.
				(c) post of Chief Hospital Engineer, SKIMS is held by a regular deputationist Chief Engineer from PWD.
2.	To accord technical sanction to detailed estimates chargeable to maintenance and repairs	Chief Engineer Chief Hospital Engineers (SKIMS) Superintending Engineer Ex. Engineer Assistant Executive Engineer	Full powers Full powers Up to Rs. 5.00 lakh Up to Rs. 2.50 lakh Up to Rs. 0.50 lakh	Provided that the estimates sanctioned by the Superintending Engineer/Executive Engineer, Asstt. Executive Engineer are within the corresponding provision approved by the Chief Engineer in the Annual Distribution Statement of maintenance grant.

(C) Powers to sanction/award contracts :

1. To sanction contracts for purchase of Stores, Supplies, Services on the recommendations of Purchase Committee
 Administrative Departments, Major Head of Departments Class-I Officers (Other Officers)
 Full powers within budgetary limits
 Subject to the condition that 100% funding has been accorded/committed.
2. To grant contracts for individual works
 Contract Committee
 Departmental Contract Committee
 Chief Engineer
 Superintendent Engineer
 Executive Engineer
 All Departments
 Full powers
 Up to Rs. 40.00 Crore
 Subject to the condition that AA has already been accorded and 100% funding has been accorded/committed.
 Up to Rs. 20.00 Crore
 Up to Rs. 7.00 Crore
 Up to Rs. 1.50 Crore
3. To form Purchase Committee in the Departments, under them
 Provided that senior and experienced officer in the Department are selected as its members, Director Finance/Financial Advisor or an Accounts Officer, if any, available in the Department and a representative from Industries and Commerce Department should also be selected as two of its members. In respect of rate contract the rates

1. Administrative Secretary concerned.
2. Representative from Finance Department.
3. Secretary (Technical), PW (R&B)/ Development Commissioner (Works).
4. Chief Engineer, PW (R&B) Department/P (I&FC) Department/PDD.
5. Chief Engineer of Inspections, Quality Control and Designs.
6. Chief Engineer (Mech.) for such works as involves purchase of Mechanical Equipment.

4. To form Contract Committee

7. Director/Joint Director, PD&M Department.
 8. Director, Finance/Financial Advisor.
 9. Representative from Industries and Commerce Department, not below the rank of Addl. Secretary.
- The Departmental Contract Committee shall have the following constitution : ò
1. Development Commissioner, Public Works Department.
 2. Chief Engineer, PW (R&B) Department.
 3. Chief Engineer (Mech.) for such works as involves purchase of Mechanical Equipments.
 4. Chief Engineer of Inspections, Quality Control and Designs.
 5. Director, Finance/Financial Advisor.
 6. Director/Joint Director, PD&M Department.
 7. Special Secretary/Addl. Secretary of the Department.
 8. Representative from Industries and Commerce Department, not below the rank of Additional Secretary.
5. To constitute Departmental Contract Committee
 - General Administration Department, on the proposal of the Administrative Departments

1	2	3	4	5
6.	To constitute an Empowered Committee for high value and prestigious projects for supervision and monitoring	General Administration Department	The Empowered Committee shall comprise of the following : (i) Chief Secretary. (ii) Administrative Secretary, Finance Department. (iii) Administrative Secretary, Planning, Development and Monitoring Department. (iv) Principal Secretary to Lieutenant Governor. (v) Administrative Secretary, PWD/ PHE/PDD. (vi) Administrative Secretary, Housing and Urban Development Department. (vii) Administrative Secretary concerned. The Committee shall co-opt a Chief Engineer as and when necessary. The selection of the projects as would be monitored by the above Committee shall be approved by the Hon'ble Lieutenant Governor.	