Order of Delegation of Financial Power of the TTAADC, 2012.







GAZETTE

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PART--i-- Orders and Notifications by the Government of Tripura, The High Court, Government Treasury etc.

TRIPURA TRIBAL AREAS AUTONOMOUS DISTRICT COUNCIL OFFICE OF THE CHIEF EXECUTIVE OFFICER KHUMULWNG, WEST TRIPURA.

No.F.2(12)/ADC/FIN/2007-08/23470

Dated, 4/5/2012.

NOTIFICATION:

In supersession of all previous orders and in exercise of the power conferred by Rules 67 and 68 of the Tripura Tribal Areas Autonomous District Council Fund Rules 2005, the undersigned, on behalf of the Executive Committee of the District Council, is pleased to issue this order, delegating the financial power to the Head of offices and the Drawing & Disbursing Officers of the District Council listed herein, subject to the instruction, guideline and norm as given hereunder, namely:-

order of delegation of financial power of the tripura Tribal areas autonomous district council 2012.

Paras.

1. ALLOTMENT OF FUND.

After the budget has been passed, the Finance Department / Wing of Council shall, with the approval of the Chief Executive Officer, allot the provision to different Official Head of the Departments / Wings of the Council; the Head of the Departments shall communicate suballocation of fund to the different Drawing & Disbursing Officers.

2. GENERAL LIMITATIONS ON POWERS TO SANCTION OF EXPENDITURE.

- (1) It is a primary condition of the exercise of financial powers that the Council's money may be spent only on legitimate objects of Public expenditure and that funds should ordinarily be drawn only when the expenditure is imminent.
- (2) A sanction to incur recurring expenditure becomes operative when funds to meet the expenditure of the first year are made available by appropriation or re-appropriation and remains effective during subsequent years subject to appropriation of fund in such years and also subject to the terms of sanction.
- (3) An authority may sanction expenditure or advance of money only in those cases where it is authorized to do so by:-

- (a) This or any other order issued by or with the approval of the Finance Department of the District Council.
- (b) The provisions of any law for the time being in force.
- (C) Any general order or special order of the Governor or competent authority of the District Council.
- (4) Nothing contained in sub-paragraph (2) shall empower any authority to sanction, without prior concurrence of the Finance Department of the TTAADC, any expenditure which involves introduction of new principles or practice or modification of the existing Principal or practice, likely to lead to increase in expenditure in future.
- (5) The exercise of powers to sanction expenditure is subject to the observance of general or special direction which the authority delegating or re-delegating such powers may issue from time to time.
- (6) No expenditure shall be incurred against a sanction unless funds are made available by appropriation or re-appropriation.
- (7) Unless otherwise provided by any general or special order it shall be within the competence of an authority to exercise the financial powers delegated to an authority subordinate to it.

2. RESIDUARY FINANCIAL POWERS.

Financial Powers not specifically delegated to any authority by these rules shall vest in the Executive Committee of the District Council under rule 66 of TTAADC Fund Rules 2005.

4. PRIOR CONCURRENCE OF THE FINANCE DEPARTMENT.

- 1. Prior concurrence of Finance Department of TTAADC shall be required in respect of items mentioned below:-
 - (i) Creation of posts.
 - (ii) Engagement of DRW/PTW, Contingent Contractual employees.
 - (iii) Purchase of Vehicles.
 - (iv) Hiring of Vehicles.
 - (v) Installation of telephones and extension of existing telephones and provision of STD facilities.
 - (vi) Purchase of furniture/fax/machine photocopiers / electronic type writers / computers

Tripura Gazette, Extraordinary Issue, May 18, 2012 A. D. and any other equipment not in common use in the offices of the District Council.

- (vii) Re-drawal of lost cash.
- (viii) Writing off of losses.

- (ix) Revision of pay scales or if any service benefits.
- (x) Sanction of rent free accommodation.
- (xi) Sanction of allowances / special pay / honorarium / overtime allowances etc. and unless covered under any specific order issued by the Finance Department / Wings.
- (xii) Acceptance of loan from financial institutions etc.
- (xiii) Purchase of newspapers and periodicals.
- (xiv) Engagement of consultants.
- (xv) Any other item where the approval of the Finance Department is required under TTAADC Administration Rules 1988.
- (xvi) Carpets / Furnishing of vehicles / Inverter / Generator.
- (xvii) Opening of Bank Account / Keeping Salary in Bank Account.
- (xviii) Handling of interest accrued in Bank Account.
- 2. The Official Head of the Department / Wings shall be competent, with the approval of the Chief Executive Officer, to sanction continuation of temporary posts in the regular scale of pay provided the posts have been created with the prior concurrence of the Finance Department of the Council and the posts are physically occupied on the date of expiry of the previous continuation and in cases of posts requiring approval of the Executive Committee of the Council the continuation is approved by the Executive Committee. In all other cases prior concurrence of the Finance Department shall be necessary. The continuation for all posts created on fixed pay and of all contingent and part time posts shall require the prior concurrence of the Finance Department of the Council. All contingent and part time posts shall automatically lapse on the day vacated by the incumbent.
- 3. The concurrence of the Finance Department of the Council shall not be required for purchase of the following items used in the Hospitals managed / run by the Council, subject to availability of budget provision of the Health Department of the Council and with in the limit of delegated Financial Power and observance of codal formalities:-

i) Iron cot

viii) Bowl stand

ii) Bed -side- Locker

ix) Stool

iii) Folding Table

x) Rack for medicines

iv) Examination Table

xi) Dispensing Table

v) Long Bench with backrest

xii) Stretcher

vi) Labour Table

xiii) Wheel Chair.

vii) Screen stand.

4. The concurrence of the Finance Department of the Council shall not be required for purchase of the following items of furniture and also for manufacture of items with the seized timber of the Forest Department of the State Government used in the Education Departments of the Council, subject to availability of Budget provision the Department and within the limit of delegated financial power and observance of codal formalities.

- (I) Class room furniture:-
 - (a) Joint Desk, Long Bench and High Bench.
 - (b) Teacher's Table.
 - (C) Armless Chair.
 - (d) Black Board.
- (II) Staff room furniture:-
 - (a) Chair with arms/leaning Bench.
 - (b) Table
 - (c) Armirah.
 - (d) Rack.
- (III) Boarding house furniture:-
 - (a) Single cot.
 - (b) Reading table.
 - (c) Dining table.
 - (d) Meat safe.

5. ADMINISTRATIVE APPROVAL AND SANCTION OF EXPENDITURE IN CONNECTION WITH SCHEMES UNDER PLAN NON-PLAN AND TRANSFERRED FUND.

- (1) Financial powers are delegated as indicated in sub paragraph (2) of this paragraph, subject to the condition that:-
 - (a) Issue of administrative approval and sanction of works expenditure by engineering officers is governed by the financial powers delegated to them separately in para 10 of this order and shall not effect their powers.
 - (b) The delegations are also subject to observance of the instruction regarding the powers and functions of the Lewer Purchase Committee, the Higher Purchase Committee and the supply / works Advisory Board as constituted and other formalities to be complied with in respect of each item of expenditure.
 - (C) Necessary budget provision exists for the specific Scheme and the fund is made available to incur the expenditure.
 - (d) The outlay on the continued plan scheme has been included in the approved plan by the Planning Department of the Council for the year.
 - (e) Prior concurrence of the finance department is taken for restricted item as mentioned separately.
 - (f)This power is prudently exercised so that a limited number of project scheme commensurate with their period of completion and likely availability of funds during the targeted period of completion are taken up for execution.
- (2) Powers of administrative approval and expenditure sanction in respect of the approved plan/Non-plan and transferred fund for schemes shall be as follows:-

Authority to whom delegated	Extent of powers on plan and transferred fund.	Extent of powers on Non-Plan / Share of Taxes.		
Chief Executive Officer	Full power. Subject to approval of the concerned E.M(s)/CEM	Full power. Subject to approval of the concerned E.M(s)/CEM.		
Head of the Department	5.00	3.00		
Head of Office	2.00	1.00		

6. SANCTION OF ENTERTAINMENT CHARGES.

(1) The following financial powers will be exercised in respect of "Entertainment Charges" at Council cost upto the maximum limit shown below:-

(Rupees in lakhs)

Chairman / Chief Executive Member, TTAADC.	Rs.1500/- per month.
Executive Members, TTAADC.	Rs.1000/- per month.
Chief Executive Officer, TTAADC.	Rs.1000/- per month.
Addl. Chief Executive Officer / Secretary to District	Rs.800/- per month.
Council TTAADC.	
Dy. Chief Executive Officer, TTADC.	Rs.600/- per month.
Superintending Engineer, TTAADC	Rs.500/- per month.
Zonal Development Officer / Principal officers /	
Executive Officers / Executive Engineers, TTAADC.	
Inspector of Schools / CSEOs, TTAADC.	Rs.350/- per month.
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- (2) Utmost economy shall be observed in incurring expenditure on entertainment which shall ordinarily be restricted only tea / coffee.
- (3) The ceiling on expenditure as provided in sub-paragraph (1)shall not in any case be exceeded. Non entitled officers must not incur any expenditure on entertainment at District Council expense.
- (4) Prior concurrence from the Finance Department of the Council shall be necessary for hosting lunch / dinner etc. or for offering gifts on Council expenditure.

7. GENERAL POWERS UNDER VARIOUS RULES:-

Subject to the approval of the Chief Executive Officer, respective Official Heads of the wing / Departments shall be competent to decide under various rules adopted by the Council in respect of group C & D staff (Non-Gazetted). As specified below:

(i) To fix pay under the provisiers of F.R.22,22A,22B,22C and Revision of pay rules.

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- Tripura Gazette, Extraordinary Issue, May 18, 2012 A.D.
- (ii) To reduce the pay of officiating Council employees provided that he can make officiating appointment to the post concerned vide F.R.35.
- (iii) To decide the shortest or cheapest of two or more routes for journeys within his jurisdiction vide S.R.30(b).
- (iv) To allow Travelling Allowance by a route other than the shortest or cheapest within their jurisdiction provided selection of the route is in Council interested vide S.R.31.
- (v) To permit District Council employee to draw higher class fare when accompanying an officer on a train which provides no entitled class vide S.R.35.
- (vi) To prescribe the District Council employees head quarters vide S.R.59.
- (vii) To define the limits of District Council employee's sphere of duty vide S.R.60.
- (viii) To decide whether a particular absence is absences on duty vide S.R.62.
- (ix) To restrict the frequency and the duration of journeys vide S.R.63.
- (x) To grant exemption from operation of S.R.73.
- (xi) To disallow traveling allowance for a journey to attend an obligatory examination, if it is considered that the candidate culpably neglected the duty of preparing for it vide proviso (2) S.R.130.
- (xii) To permit drawal of traveling allowance for a journey to attend an examination other than those mentioned in Supplementary Rules 130 vide S.R.132.
- (xiii) To authorize any subordinate officer to grant increment in the normal course in the case of employees appointed with the regular time scale of the post where no penal restriction has been imposed in respect of earning increment.
- (xiv) To sanction Leave Travel Concession in accordance with the rules in force applicable in each case.
- (xv) To sanction Medical-re-imbursement claims in accordance with the rules in force applicable in each case.
- (xvi) To transfer a staff under them from one charge to another charge.
- (2) Subject to the approval of the Executive Member in-charge of Finance, the Chief Executive Officer shall be competent to exercise the following powers:-

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- (i) To sanction permanent advance in respect of subordinate offices vide GFR-90.
- (ii) To authorize a departure from the provision of rule 109(1) of CTR relating to custody of Council money vide CTR 109(2).
- (iii) To order the retention of un-disbursed pay and allowances of employees for any period not exceeding three months vide C.T.R.283(3).

(3) Controlling Officer for T.A. purpose:-

- (i) The Chief Executive Officer and the Secretary of the District Council shall be self controlling officer for T.A. purpose under S.R. 191. The journey shall be approved by the Chief Executive Member in respect of Chief Executive Officer and the Chairman of the District Council as regard to the Secretary to the District Council.
- (ii) For all other officers not below the rank of group -B officers, the controlling officer for TA purpose shall be the Chief Executive Officer.
- (iii) The concerned Principal Officers, Executive Officer, Executive Engineers and Zonal Development Officers shall be the controlling Officers in respect of group C and D employees of the Council for the purpose of TA under SR 191.
- (iv) The Inspector of Schools and Chief Social Education Organizer shall be the controlling Officer for all group-C & D Council employees posted under them for TA purpose.

8. DEPUTATION OF COUNCIL EMPLOYEES:-

1. Subject to the approval of the Executive Committee, the Chief Executive Officer shall have powers to send District Council employees on deputation to any State Government Department or to another State Government or to Central or on Foreign Service to State or Central Public Undertakings, Companies, Institution subject to the following procedure, terms and conditions.

- (i) Prior approval of the Executive Committee is taken.
- (ii) The deputation or foreign service is on standard terms prescribed in the Annexure to appendix -31 of the Choudhury's compilation of Civil Service Regulations, Vol-II (10th Edition) subject to following condition:-

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- (a) The contribution towards pension and Leave Salary payable under F.R-115 in respect of the District Council Employee deputed to any Government undertaking shall stand remitted under F.R-119.
- (b) No deputation allowance shall be admissible to the District Council employees for their deputation on Foreign Service term to Government undertaking. If, however, the appointment on deputations is to a higher scale of pay the deputation pay may be fixed under normal rules as applicable to the District Council employees.
- (c) Employees who are members of District Council Employees Group Insurance Scheme shall continue to subscribe to the Group Insurance Scheme at the prescribed rates during the period of their deputation.
- (iii) If any deviation is proposed from the terms of deputation mentioned in (ii) above, the concurrence of the Executive Committee of the Council shall be necessary.
- (2) Subject to the approval of the concerned Executive member in-charge of Wing/ Department, the Chief Executive Officer shall have power to depute District Council officials on training to the following extent:-
 - (a) For training of Council servants inside Tripura under the prescribed departmental Rules.
 - (b) For training of Council servant's outsize Tripura, but within India, can be recommended by the Head of the Wing / Department with the approval of the Chief Executive Officer and the concurrence of the Departmental Executive Member.
- (3) In all other cases of training of District Council officials, prior concurrence of the Finance Department shall be obtained.

9. GRANTS OF STIPEND.

1. Subject to approval of the Chief Executive Officer and availability of budget provision of fund the Principal Officer (Education) shall have full powers to sanction stipend and scholarship either from plan fund or transferred fund.

10. SANCTION OF GPF ADVANCE AND PART FINAL WITHDRAWALS.

The Head of Department of the Council shall be competent to grant the advance or withdrawal of General Provident Fund of Council employees subject to the following condition that:-

- (1) The sanctioning authority shall strictly observe the relevant Rules and orders regarding grant of advance / withdrawals and no advance / withdrawals should be sanctioned unless the case is strictly covered by Rules and with out verifying the balance in the credit of the employees.
- (2) The amount to be sanctioned shall be strictly as per the provision of Rules and must be reasonable and in conformity with the purpose for the advance / withdrawal.
- (3) The sanctioning authority shall have adequate documentary evidence on record to satisfy himself about the purpose of sanction. If he is satisfied on the basis of any evidence other than documentary that should be clearly recorded in the file and shall be the responsibility of such sanctioning authority.

11. GRANT OF HONORAMIUM.

- (1) According to F.R.9(9) honorarium is normally admissible only for special work of an occasional or intermittent character. Thus the condition / precedence to payment of honorarium are that the work must be of a special type and it must be occasional in nature. The normal work assigned to offices must be completed during office hours by proper planning / deployment of staff.
- (2) Subject to Sub-para (1) whenever in extremely special circumstances the engagement of staff beyond office time becomes inevitable because of a special time bound work requiring a greater volume of work to be completed within a short time span, register should be maintained which would indicate the names of employees, the nature of the non-postponable works, the extra hours put in by individual employees, the actual output and authentication of the supervising officer. The proposal for honorarium may be moved to the Finance Department of the Council along with the register by the Department. Normally in such cases honorarium will not be granted more than once a year to an employee.
- (3) Some of the personal staff and group-D employees attached to the office of the Chairman / CEM /EMs / Chief Executive Officer / Addl. Chief Executive Officer / Dy. Chief Executive

• :

Officer are required in public interest to attend office beyond hours and on holidays. In relaxation of F.R.46 (b) a monthly honorarium @ Rs.150/- to group-D employee and @ Rs.225/- to other employees can be sanctioned. Such sanctions shall be issued by the concerned Head of Office on the basis of the working certificate issued by the authorized officer in this respect. Necessary instructions issued in this regard shall be strictly observed while fixing the monthly limit of honorarium of Rs.150 - to group-D employees and Rs.225/- to other employees as stated above.

12. HIRING OF ACCOMMODATION.

The Head of the office with approval of the Chief Executive Officer shall have full powers to sanction the rent for hired building in ADC area and this, shall be limited to the assessment of rent by the Executive Engineers of State PWD or the Engineering Department of TTAADC. Rent in excess of the amount assessed by the State PWD / Engineering Department of TTAADC shall not be allowed. The Head of the Department shall have powers, after consulting the Land Record and Settlement Department of the Council, to sanction the rent of the hired buildings in rural areas upto the limit of Rs.500/- per month for a maximum period of one year without assessment by the State PWD / Engineering Department of TTAADC. If the rent exceeds the limit of Rs.500/- per month or the period exceed one year, the assessment by the State PWD / Engineering Department of the Council will be necessary.

13. POWERS OF ENGINEERING OFFICERS OF PWD.

(1) Notwithstanding anything contained in paragraph 15 of this order, the extent of financial and technical powers delegated to the Engineering Officers of various Departments of the Government of Tripura are shown in the following statement:-

(Figures in lakhs)

S1	Subject	Extent of Powers Delegated						
No		Chief Engineer	Addl.Chief Engineer	Superinten ding Engineer	Executive Engineer	Asst. Engineer.		
1	2	3	4	5	6	7		
1.	Technical sanction to detailed estimates for works.	Full powers	150.00	75.00	15.00	1.00		
2.	Expenditure sanction for works / projects							
3.	Powers to undertake deposit	100.00	40.00	4.00	1.00			

	works					
.4.	Acceptance of tenders for works					
100 m	(a) Acceptance of lowest tender	250.00	100.00	75.00	6.00	0.50 subject to approval of concerned SE/EE
	(b) Acceptance of single tender	150.00	50.00	25.00	2.00	

Note:-Full reasons should be recorded by the approving authority who should also guard against contractors holding out unjustifiably higher rates.

5	Award	of	works	by	250.00	100.00	75.00	6.00	0.50
	negotiatio	on	with	lowest		100	ji s	EX.	
	tenderer					od researce			

Note:-Where the lowest tender is not accepted, reasons should be recorded confidentially and prior approval of the authority next higher than the one competent to accept tender should be obtained.

approvide of the administration of the second							3000 AND
6 Award of work without	3.00	2.00	1.00		0.50		
call of tender or by negotiations after infrucous call of tenders or with a firm which has not quoted for the executing the remaining work after the rescision of a contract.			in case subject Rs.5.00 lakhs p Divisio	0 ser	in case subject Rs.2.0 lakhs annua	00	

Note:-Full reasons should be recorded by the approving authority who should guard against contractors holding out unjustifiably high rates. As a normal rule contracts should be placed only after inviting open tenders. Cases of award of works without call of tenders should be in exceptional circumstances and only when there are very special reasons for making an exception to the general

rule and in public interest.

7	Powers to sign agreement		-		Full powers	0.50
8	Sanction of rates for additional items / substituted items	upto 20% of contract amount &beyond this with the approval of the Deptt.		6.00	Upto 0.80 in respect of schedule & agreement items. In respect of other items 25% of contract value subject to a ceiling of 0.08.	

Note:-

These should be exercised for the technical reasons only.

Scales of accommodation and furniture sanctioned by the higher authority should not be exceeded.

(iii) These powers are in respect of each contract.

(iv) These powers will be exercised by each authority in addition of those of subordinate authority.

(v) Agreement item means those items which can be derived from similar items in the

agreement.

						
9	Restricted Call of tenders for	Full				
8	work(administrative power)	powers				
10	Award of Additional quantity	Full	1.00	0.60	0.40	0.40
	against abnormally high/low	powers				
	rated items(variation being					
	more than 25% above or					
	below the rates in the				8	
	schedule and rates duly			\$50 		
	enhanced to the extent of cost					
	index approved by Chief		1	2		
0.000000	Engineer.		<u> </u>			

Note: The offices are allowed to award such quantities upto 25% of the quantities stipulated in the agreement in respect of work below plinth level and 5% in the case of work above plinth level.

Beyond these limits, their powers shall be restricted to the monetary limits mentioned above.

bid at or exceeding the reserve price for disposal of Council buildings (without land) (b) Acceptance of bids below reserve price for disposal of Council building (without land) (c) Acceptance of single tender for disposal of Council	Beyon	Id these limits, then powers shar			10.00	2,00	
bid at or exceeding the reserve price for disposal of Council buildings (without land) (b) Acceptance of bids below reserve price for disposal of Council building (without land) (c) Acceptance of single tender for disposal of Council	11	(a) Acceptance of highest	Full	20.00	10.00	2.00	
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tender for disposal of Council	ļ		10.00		1.00		
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1-31-in a (writhout land)		tender for disposal of Council	1				
building (without faild)		building (without land)					C 11 - 337

Note:-The bid must not be below the reserve price, otherwise the recommendation of the Work

Advisory Board will be required.

Advis	ory Board will be required.					
12	Advance payment for	Full			-	()
	purchase of steel from	powers				
	Sail/Tisco/HSCO/RINL					
	subject to reasonability					
13	Advance payment for	Full		(-1		
	purchase of Petroleum and	powers		(3		
	Bitomin from CPSUs.				1.00	
14	To undertake deposit works at	Full	40.00	4.00	1.00	
	full rate of Departmental	powers			9	•
	charges.			L		l
15	Local purchase and repair of	mathematic	cal and survey	/ instruments		T
	(i) Purchase of instruments	0.10		0.05 per		
	manufactured by national			item		
	Instrument Ltd. Calcutta.	700 15-000 NO SECURE AND SECURE A		subject to a		
	<u> </u>	N. 10 10 10 10 10 10 10 10 10 10 10 10 10				

				11.		
				ceiling or		
			3	Rs.0.50 per		
33			3.	Division		
	(ii) Repairs or instruments	Rs.500/-		Rs.150/-	, 	
	(ii) icopano ai	Per item		per item		
	2	1 Ct ItCili		.		
6	Powers of write off:-					
	(i) Write off loss due to	0.02 in				
1	abandonment of irrecoverable	each				
1	amount of fines and penalties	case.				
i	imposed on contractors under		1			
1	the provision of contract					
	agreement.	107 54				
	(ii) Write off infrutuous	1% of the				
	expenditure on construction.	contract				
	expenditure on construction.	value or				
		0.20				
		which				
		ever is				
		less				<u> </u>
17	Acceptance of tenders in		The PWD	officers at	appropriate	levels may
1 /	anticipations of revised		accent ten	ders in a	nticipation	of revised
			ownanditure	emetioned	by compete	ent authority
	sanction.		expenditure	Sauctioned	all conditions	s provided in
			subject to of	oservance of	all conditions	s provided in
			the CPWD			· · · · · · · · · · · · · · · · · · ·
18	Power to sanction	Full	Rs.2000/-	Rs.1000/-	1	0 -
10	advertisement charges	powers				
			1	1000		
10				0.20		
19	Write off of T & P & other	0.40		0.20		
19	Write off of T & P & other articles of which part value			0.20		
	Write off of T & P & other articles of which part value has been recovered	0.40				
19	Write off of T & P & other articles of which part value	0.40 Full		0.20		
20	Write off of T & P & other articles of which part value has been recovered Power to fix standard rent	0.40 Full powers				
	Write off of T & P & other articles of which part value has been recovered Power to fix standard rent To fix annually the limit of	Full powers				
20	Write off of T & P & other articles of which part value has been recovered Power to fix standard rent	Full powers				
20	Write off of T & P & other articles of which part value has been recovered Power to fix standard rent To fix annually the limit of	Full powers				
20 21	Write off of T & P & other articles of which part value has been recovered Power to fix standard rent To fix annually the limit of reserve stocks in various divisions.	Full powers Full powers				
20	Write off of T & P & other articles of which part value has been recovered Power to fix standard rent To fix annually the limit of reserve stocks in various divisions. (a) Local purchase of stores	Full powers Full powers Full				
20 21	Write off of T & P & other articles of which part value has been recovered Power to fix standard rent To fix annually the limit of reserve stocks in various divisions. (a) Local purchase of stores borne in the DGS & D rate /	Full powers Full powers Full				
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20 21	Write off of T & P & other articles of which part value has been recovered Power to fix standard rent To fix annually the limit of reserve stocks in various divisions. (a) Local purchase of stores borne in the DGS & D rate /	Full powers Full powers Full power with the approval of the CEO, TTAAD C keeping				
20 21	Write off of T & P & other articles of which part value has been recovered Power to fix standard rent To fix annually the limit of reserve stocks in various divisions. (a) Local purchase of stores borne in the DGS & D rate /	Full powers Full powers Full power with the approval of the CEO, TTAAD C keeping in view				
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20	Write off of T & P & other articles of which part value has been recovered Power to fix standard rent To fix annually the limit of reserve stocks in various divisions. (a) Local purchase of stores borne in the DGS & D rate /	Full powers Full powers Full power with the approval of the CEO, TTAAD C keeping in view the M.No 9(4)FIN				
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. г				T			
7		(b) Local purchase of stores			0.30 per	0.10 per	Rs.500/-
		not borne in DGS & D rate /	item with	1	item with		per item
		running contract.	ceiling of		ceiling of	1000000	100
ļ			Rs.3.00		Rs.1.00	annual	annual
			lacs per	ĺ	-		2 2000 8
			circle.		26/10/2005/2004/20	o service control and a service	
-	23	Write off of losses of	0.10 each		division	Rs.0.50	Rs.10,000/-
	ديد		Andrew or provide and the				
		1 1 1 - 1	1				
ľ		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
		communication including bridges culverts or portion					
		thereof.					
		increof.	be				
			restored				
-	24	Write off of losses on stores	at all				
	24	due to the theft, fraud or		 s		Attention is	
		negligence on the part of the		lis .		invited to	
		individuals.				Sl.12 to the schedule	
		marviduais.				attached to	
						Fin M. No.	
-	4					9(4)/FIN	
L			1			(G)/72.	
	25	Sanction of expenditure on				As a Head	
		ceremonies connected with				of Deptt.	
t,		laying of foundation stones &				Chief Engr.	
ĺ		opening of public buildings		<u>×</u>		is compete	İ
	I				8	nt to sanct	
	1			9		ion Rs. 5000/- per	
100						5000/- per annum for	
L						entertainment	
12	26	Fixation of ceiling based on	Full			1	
1		capital cost of building for	powers				
		their annual maintenance /					
		repairs and special repairs.					
2	27	Sale / dismantlement of					
		buildings.		T Annual Control			
2	28	(i) Permanent	3.00				
		(ii) Temporary	Full				
	1		powers				
	· ·	(iii) Purely Temporary		[
		structure erected during	Full	1	100		
		construction of a work.	powers				
2		Issue of order to dismantle	Full				
		buildings structures	powers	T trans			
		departmentally instead of	<u>l</u>	į	1		
		being auctioned in the case of			1		
		emergency.					
		emergency.					

- (2) Rates and terms of contract for execution of works beyond the financial ceilings delegated to the Chief Engineer shall be approved by the Department on the recommendation of the Work Advisory Board.
- (3) The Superintending Engineers of the PWD posted in the Districts and Executive Engineers of R.D. Division posted in the Districts shall have full powers to accord technical sanction to the works related to the MP Local Area Development Schemes.
- (4) Electrical Inspector under PW Department shall exercise the power of Executive Engineer as provided under Rule 23.
- (5) The Executive Engineer of R.D. Division posted in the Districts shall have full powers to accord Technical sanction to the works related to MPLAD Schemes.

14. DISPOSAL OF UNSERVICEABLE MATERIALS.

The Council authority shall have powers under GFR 124 to dispose of obsolete and unserviceable materials after following the due procedure as mentioned under GFR. The condemnation certificate shall be used and reserved value determined by an officer of or above the rank of the Executive Engineer or a specialist in the Department in the same rank as the Executive Engineer and approved by the District Council authority.

15. RATES OF CONTRACTS.

The Finance Wing of the Council shall, by separate order, constitute Committees at different levels to recommend rates and terms of contract in respect of stores, services and works in an advisory capacity as shown below:-

(1) The lower Purchase Committee (LPC) comprised of the Deputy Chief Executive Officer as Chairman, the Executive Officer (Finance) of the Council shall be the Members and the concerned Head of the Departments / wings to which the stores/ service/ works relates shall be Member-Secretary of the Committee. A representative of the Department Wing of industries shall be a permanent invitee in all meetings.

- (2) Similarly the Higher Purchase Committee (HPC) shall comprised of the Addl. Chief Executive Officer as Chairman, the Executive Officer (Finance) of the Council shall be the Member and the concerned Head of the Departments/ Wings to which the stores/ service/ works relates shall be Member-Secretary of the Committee. A representative of the Department of Industries shall be a permanent invitee in all meetings.
- (3) The supply / works Advisory Board (SAB / WAB) shall comprised of the Chief Executive Officer as the Chairman, the Addl. Chief Executive Officer, the E.O (Finance) and the Superintending Engineer, any other Head of the Department to be nominated by the Chief Executive Officer and the Head of the Department Wing to which the Stores / Services / Works relates shall be the Member-Secretary. A representative of the Department of Industries shall be a permanent invitee in all the meetings.
- (4) The financial ceilings upto which rates and terms of contract for purchase of stores / service contracts for execution of works may be recommended by various committees shall be as follows:-

Sl.No	Name of Purchase Committee	Financial ceiling limit
	Lower Purchase Committee	Above Rs.25,000/- but upto Rs.3.00 lakhs.
2.	Higher Purchase Committee	Above Rs.3.00 lakhs but upto Rs.20.00 lakhs.
3.	Supply / Works Advisory Board	Full powers in respect of all cases falling beyond the powers of the H.P.C.

(5) When the tender includes invitation of rates for more than one item and such items are clearly divisible and distinguishable (i.e. as many tenders as items can be invited but to reduce the burden or work, all items have been listed in one tender) and the tender notice clearly mentions that parties shall be selected separately for each item on the basis of the lowest and other valid considerations as mentioned therein, the total amount to decide the competence of the Committees shall be determined on the basis of the price for each item and not for all items in the tender clubbed together.

16. POWER TO DECIDE SINGLE TENDER.

(1) Single tender adopted in case of articles which are specifically certified as proprietary nature or when it is within the knowledge of the procuring agency that only a particular firm is the manufacturer of the Store demanded and.......

- (2) Single tender received in response to widely published open tender.
- (3) In both the cases mentioned at sub-para-(1) and (2) above, the rates may be finalized by the respective Committees according to financial powers provided that in respect of cases falling within the power of the Lower Purchase Committee and the Higher Purchase Committee the Chairman of the respective Purchase Committee is satisfied that the article required is of proprietary nature or the notice inviting tender was widely published as the case may be and records his views in this respect in the proceedings of the meeting.

17. POWER TO DECIDE NEGOTIATED TENDER.

- (1) (a) When rate is obtained from a single party or where an unsolicited tender or quotation or offer is received without any tender having been invited, whether negotiation is held thereafter or not, such negotiated tender shall be finalized only by the Higher Purchase Committee for contract upto the financial ceiling laid down above for the Lower Purchase Committee (i.e. Rs.3.00 lakhs) while cases involving an amount more than the Rs.3.00 lakhs above shall be finalized with the approval of the SAB/WAB. Such cases of finalization of tender by negotiation should be generally avoided and may be resorted to only in case of emergencies when it is established that the work / purchase can not be delayed to adhere to the procedure of inviting tenders. The Chairman of the HPC /SAB /WAB should be satisfied that there is valid reason for adopting this procedure and such reasons should be recorded in writing in the proceeding of the meeting.
- (b) Where tenders are invited and thereafter negotiation is made with the lowest or other tenders such cases will be finalized by the committees according to the financial ceiling limit laid down above.
- (2) Restricted Tender:-When necessary is felt in the public interest for quick implementation of major works, the same may be taken up by calling Restricted Tenders from the public sector agencies having experience of execution of similar projects. The rate offered by them in the

Tripura Gazette, Extraordinary Issue, May 18, 2012 A. D. restricted tender may then be examined for acceptance as per the existing procedure. However, call of Restricted Tender must be an the following ground:-

- (a) The work is required to be executed with very great speed which not all Contractors are in position to generate:
- (b) Where the work is of special nature requiring specialized equipment which is not likely to be available with all Contractors, and
- (C) Where the work is of secret nature and public announcement is not desirable.
- (3) Purchase of vehicles:-The District Council may purchase vehicles at the DGS & D approved rate and no approval of the Purchase Committee shall be needed. Where payment in advance is unavoidable, the same may be made by cheque draft without insisting on bank guarantee provided the purchase of vehicles is concurred by the District Council Authority.
- (4) Purchase of GCI sheet and steel materials:-The District Council may procure GCI sheet and steel materials from SAIL. TISCO, IISCO (Indian Iron and Steel Company) and RINL (Rastriya Ispat Nigam Ltd) or the State PWD without inviting tender and approval of purchase committee. The rates for supply of such materials may be obtained directly from these companies and the lowest offer may be accepted if the same is found reasonable.
- (5) The Chief Executive Officer shall be competent to accept the tender recommended by the Lower Purchase Committee Higher Purchase Committee and subject to the approval of the Chief Executive Member, the Chief Executive Officer shall be competent to accept the tender recommended by the Supply Works Advisory Board.
- (6) Purchase through DGS & D:- District Council shall have full power to make purchases of materials without calling tender from the DGS & D rate contract holders as per rates and terms of DGS & D contract subject to the following conditions:-
- (i) The party for the supply shall be selected taking into account the lowest cost in transportation if applicable.
- (ii) The indents shall be placed subject to the fulfillment of following conditions:-

- Tripura Gazette, Extraordinary Issue, May 18, 2012 A.D.
- (a) Purchase by the District Council against DGS&D rate contracts as DDO are to be made strictly within the sanctioned budget.
- (b) The debits raised by the Chief Controller of Account, Department of supply are to be promptly accepted.
- (iii) From 1st February,2008 no indents shall be placed with the DGS & D, but the DDOs shall place orders directly with the selected supplier as per terms of DGS&D rate contract and make payment directly as per terms of contract after obtaining proper sanction of the competent authority.
- (7) Purchase of vehicles at DGS & D approved rate:-Where the concurrence of the District Council authority has already been obtained, the vehicles may be purchased at the DGS & D approved rate for which approval of rate by any Purchase Committee shall not be necessary. In cases where no DGS & D rate is available, approval of the Purchase Committee along with concurrence of the District Council Authority shall be necessary.
- (8) Acceptance of rates recommended by the Purchase Committee:- The rates recommended by the Lower and Higher Purchase Committee shall be accepted by the Chief Executive Officer. The rate recommended by the Supply Advisory Board of the Council shall be accepted by the Chief Executive Officer subject to the concurrence of the Chief Executive Member.

18. EMERGENCY PURCHASE FOR HOSPITALS:-

- (1) There shall be an Emergency Purchase Committee for Kherengber Hospital, Khumulwng and Twikarma Hospital, B.C.Manu. The Committee shall comprise of Addl. Chief Executive Officer / Dy. Chief Executive Officer as Chairman, Executive Officer (Finance) and a Medical Officer of the concerned Hospital as Member of the Committee. The Principal Officer (Health) shall be Member-Secretary of the Committee. The Committee shall determine the quantity and rate of medicines and materials to be purchased locally for meeting emergency needs of the Hospital only when such medicines and materials are not available in the store.
- (2) The Committee shall have power to recommend purchase of medicines and materials of value upto Rs.30,000/- in a month.

- (3) The formalities regarding short notice of tenders or collection of spot quotations shall be observed in such cases.
- (4) The Committee stall refer to the rates of such items approved by any Purchase Committee (if such rates are available) any try to recommend purchases at such approved rates in case local rates appear higher. In case such rates are not negotiable with the lowest local tenderer, questationer, the lowest local rate may be recommended.
- (5) This power shall be explied only to purchase medicines and articles required for treating patients in emergency and not for articles required for general Hospital use.
- (6) In case of widely published Notice Inviting Tender (NIT) as per provisions of PWD Tender Manual, the Engineering Officers of various Departments shall exercise powers as per provisions of paragraph 13 of this order.
- (7) The rates recommended by the Purchase Committee shall be accepted by the Chief Executive Officer.

19. SANCTION OF CONTINGENT EXPENDITURE ON ACCOUNT OF OFFICE EXPENSES.

(1) No expenditure shall be incurred without Budget provision / Rules /orders regulating supply of articles required for public service contained in General Financial Rules and orders issued from time to time shall be followed. No contingent expenditure involving any departure from rules, orders, restrictions or scales shall be incurred nor shall any liability be undertaken in connection therewith except with prior concurrence of the Finance Department / Wing. Subject to the condition mentioned above and observance of procedure for procurement of materials or contracting services, the general power to sanction contingent expenditure shall be as follows:-

Name of Officials	Extent of power delegated.		
(-) II 1 00 00	Recurring	Non-recurring	
(a) Head of Office	Rs.10,000/- in each case	Rs.20,000/- in each case	
(b)Official Head of Department	Rs.25,000/- in each case	Rs.40,000/- in each case	
(c) Chief Executive Officer	Full power	Full power	

(IV) The Heads of Office shall have full powers for sanction of (a) electric and water charges (b) municipal rates and taxes (c) telephone charges for official purposes only to the Head of office subject to the following:-

- (a) a copy of the sanction order for each charges with a copy of the bill should invariably be sent to the Head of Department / Wing and the Chief Executive officer.
- (b) a statement showing the name of the office / telephone nos. period and the amount of the charges sanctioned in each case during the entire financial year should invariably be sent to the Chief Executive Officer in the first week of the April of next financial year.

20. SANCTION OF ADVANCES TO COUNCIL EMPLOYEES.

- (I) After allocation of fund in the Council's budget, unless power is delegated to the subordinate authority, the Chief Executive Officer shall have full powers to sanction all recoverable and adjustable advances to group A & B employees while Heads of the Departments shall have similar powers for group C&D employees. Sanction of advances, release of installments and recovery of advances with interests shall be regulated under relevant rules in force. In view of constraint of funds, sanction of advances shall ordinarily be made on a first-come-first serve basis.
- (II) All Heads of offices shall be competent to sanction festival advance / festival grant to the eligible employees under their respective establishment as per order issued from time to time regulating rates of advance / grant / eligibility conditions and mode of recovery etc.

21. MAINTENANCE AND REPAIR OF VEHICLES. The following financial powers are delegated to the officers of TTAADC.

1	Executive Officer (Admn)	<u> </u>	Not exceeding Rs.10,000/-in
İ		Motor Vehicle including	each case limited to Rs.35,000/-
		purchase of Spare Parts etc.	per annum for each vehicle
1			subject to observance of all
			codal formalities and orders
			issued from time to time as given
			in sub-para (2) (3) & (4) of this
			paragraph.
2	Other Heads of offices	-do -	Not exceeding Rs.1500/-in each
	except Secretary to the		case limited to Rs.10,000/-per
	District Council.		annum for each vehicle subject
			to observance of all codal
			formalities and orders issued

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			from time to time as given in sub-para (2) (3) & (4) of this paragraph.
3	Secretary to the District Council	-do-	Not exceeding Rs.5,000/-in each case with the approval of Chairman limited to Rs.80,000/-per annum for 4 vehicles at their disposal subject to observance of all codal formalities and orders issued from time to time as given in sub-para (2) (3) & (4) of this paragraph.
4	Heads of Offices	Purchase of P.O.L	Full powers as per actual need and adherence of ceiling if any fixed for each vehicle subject to observance of codal formalities and orders issued from time to time.

- (2) Whenever any urgent requisition is submitted by a Driver of any vehicle in writing and after due checking by the vehicle section the repair works / purchase of spare parts may be done restricting the expenditure within Rs.1,000/- (Rupees one thousand) only.
- (3) Whenever the said repairs and purchase of required spare parts may / will involve more than Rs.1,000/- and limited within Rs.10,000/- spot quotation should be obtained from recognized farms / work shops / suppliers and repair works should be taken up / spare parts purchased with the prior approval of the authority competent to accord sanction.
- (4) Repair of the vehicle shall be carried out under the direct supervision of a responsible officer to be nominated by the Head of the Department. The old parts / components of the vehicle which are replaced in course of repairing shall be taken in back in the stock with an entry to the Stock Book. Sanction of any expenditure on account of furnishing, paintings and fixation of any additional fixture like search light, seats etc. will require concurrence of the Chief Executive Officer.

22. CONDEMNATION OF VEHICLES.

All Council Vehicles shall be condemned only after a certificate has been obtained from the Executive Engineer, Mechanical Division of the State Govt. / or any other authority as approved by the Council to the effect that the vehicle is not fit for any further economic use. The

condemned vehicles may be disposed to the best advantage of the Council having due regard to rule 124 of the GFRs and the decision of the Govt. of India made there under. Where considered necessary useful and serviceable parts may be removed for use in vehicle of similar make available with the Council authority. Wide publicity for disposal of the vehicles shall be given.

23. PAYMENT OF DECRETAL DUES.

The Head of the Department /Wing, with the approval of the Chief Executive Officer, shall have full powers to sanction expenditure for payment of any decretal amount in pursuance of any court's orders provided that:-

- (i) The Wing /Department has made a thorough scrutiny of the judgment and consulted the Law Department /Wing and has obtained the concrete and specific advice that there is no merit for filling petitions for review /revision /appeal in the appropriate legal forum.
- (ii) If during the scrutiny of the case by the Department /Wing or by the Law Department /Wing or by any other authority, the negligence of any officer is or staff found in conducting the case, the Department may initiate appropriate disciplinary measure against the negligent officers or staff. Copies of notes of the law Department or any other authority pointing out lapses on the part of the officers should be sent invariably to the Chief Executive Officer. The Head of Department /Wing should issue guidelines to their subordinate officer's staff pointing out the nature of the lapses and advising them to guard against such lapses.
- (iii) The concerned Department / Wing, in consultation with Law Department / Wing comes to the conclusion that the implementation of the order would not attract claims for analogous financial benefits from other persons belonging to the same category or placed on the same footing. If however, the contrary opinion is established, the Department / Wing should take appropriate action to contest the case for the modification of the order and have the approval of the Chief Executive Officer before making the payment, and
- (iv) That there is necessary budget provision for making the payment.

24. PAYMENT OF INTEREST AND REPAYMENT OF LOAN.

Subject to the approval of the District Council Authority, the Finance Department shall have full power to pay interest and repay the loan as per the repayment schedule and applicable interest rates in accordance with the terms and condition approved by the Council while availing loan. Such payment shall be made from the provision made under own Demand and in due time to prevent any penalty due to default. A Register of loan shall be maintained by the Finance Wing of the Council and verified and Countersigned by the Chief Executive Officer or any other subordinate authority authorised in this behalf every quarter to avoid any repayment or penalty.

25. HIRING OF VEHICLES:-

- (1) The Chief Executive Officer will be competent to allow hiring of vehicles for a maximum period of 3(three) months for use by the field officer / offices, when running vehicles goes out of order and repair is likely to take considerable time and the replacement of the vehicles is not found feasible from other existing vehicles. This hiring of vehicle should discontinue immediately after the vehicle is repaired or on completion of the period 3(three) months whichever is earlier. The hiring should also discontinue immediately where a new vehicle is purchased in replacement of the vehicles which went out of order.
- (2) In special circumstances, the Chief Executive Officer, with the concurrence of the District Council Authority, may approve hiring of vehicles more than 3(three) months period.
 - (3) The upper ceiling for hiring of vehicles is as follows:-
 - (d) For jeep-Detention Charge is Rs.325/- per day and Rs.2.75 per K.M run. For duties beyond 8 hours overtime (a) Rs.8/- per hour may be allowed subject to maximum of Rs.32/- per day.
 - (e) For Ambassador Car-Detention charge Rs.350/- per day and Rs.3.70 per K.M run. For duties beyond 8 hours O.T @ Rs.8/- per hour may be allowed subject to maximum of Rs.40/- per day.
 - (f) For Maruti (OMNI)- Detention charges of Rs.300/- per day and Rs.3/- per K.M run. For duties beyond 8 hours OT @ Rs.8/- may be allowed subject to maximum of Rs.40/- per day.

- (4) Upper ceiling for hiring of vehicles for respective category in Gandacherra, Kanchanpur, Longthorai Valley and Amarpur Sub-Divisions may be upto 15% higher than the above rate.
- (5) The above rates are the upper ceiling limits. But these rates are not approved for hiring without tender. The tender formalities shall have to be done in all cases and the lowest tender rates may be accepted subject to the aforesaid ceiling limit.
- (6) Monthly and annual ceiling for hiring expenditure for each category of vehicle are to be maintained as follows:-

Type of vehicle	Monthly ceiling for each vehicle	Annual ceiling for each vehicle.
1.Maruti Omni	Rs.14,000/-	Rs.1,72,000/-
2.Jeep	Rs.15,000/-	Rs.1,85,000/-
3.Ambassador	Rs.16,000/-	Rs.2,00,000/-

26. CEILING ON CONSUMPTION OF PETROL / DIESEL.

(1) The ceiling in regard to the consumption of Petrol / Diesel for ADC vehicles are as follows:-

S1 No	Type of vehicle	Age of vehicle	Average consumption in KM/litre
1	Jeep (Petrol)	Upto 5 years above 5 years	7.0 KM/Litre 6.5 KM/Litre
2	(a) Ambassador (Petrol)	Upto 5 years above 5 years	9.5 KM/Litre 8.5 KM/Litre
	(b) Ambassador (Euro model)	Upto 5 years above 5 years	12.0 KM/Litre 11.0 KM/Litre
3	(a) Maruti Gypsi (Non-Euro)	Upto 5 years above 5 years	11.0 KM/Litre 10.0 KM/Litre
	(b) Maruti Gypsi (Euro)	Upto 5 years above 5 years	13.0 KM/Litre 12.0 KM/Litre
4.	(a) Maruti Van (Non-Euro)	Upto 5 years above 5 years	12.0 KM/Litre 11.0 KM/Litre
	(b) Maruti Van (Euro)	Upto 5 years above 5 years	15.0 KM/Litre 14.0 KM/Litre
5	(a) Diesel Jeep (CJ-500D)	Upto 5 years above 5 years	8.0 KM/Litre 7.5 KM/Litre
6	(b) Diesel Jeep (MM-540DP-4WD) Peugeot Engine	Upto 5 years above 5 years	10.0 KM/Litre 9.5 KM/Litre
7	Diesel Jeep (Commander)	Upto 5 years above 5 years	12.0 KM/Litre 11.0 KM/Litre
8	TATA 407	Upto 5 years above 5 years	8.0 KM/Litre 7.0 KM/Litre

(2) No petrol / diesel should be issued beyond the permissible consumption level. The Executive Engineer (Mech) concerned shall ensure that the consumption of petrol / diesel does not exceed the prescribed ceiling and any excess consumption shall be recovered from the Driver.

27. HEAD OF THE OFFICE AND DRAWING & DISBURSING OFFICERS.

(1) The following, as shown against each in the table given below, shall be the Head of Offices and Drawing & Disbursing Officers to exercise power under this order:-

S1	Name of Wing /	Official Head of the Departments/	Drawing & Disbursing
No	Department / Office	Head of Offices	Officer
1	2	3	4
1	Legislative Wing of the Council	Secretary to District Council, TTAADC	Secretary to District Council, TTAADC
2	Administrative Secretariat	Executive Officer (Admn), TTAADC	Executive Officer (Admn),TTAADC
3	Planning Wing	Executive Officer (Planning), TTAADC	Executive Officer (Admn),TTAADC
4	Wing	Executive Officer(RD), TTAADC	Executive Officer (Admn),TTAADC
5	Public Works Wing	Superintending Engineer, TTAADC	Executive Engineer (Planning), TTAADC
6 .	Agriculture Wing	Principal Officer (Agri),TTAADC	Principal Officer (Agri), TTAADC
7	ARDD Wing	Principal Officer (ARDD), TTAADC	Principal Officer (ARDD), TTAADC
8	Health Wing	Principal Officer (Health), TTAADC	Principal Officer (Health), TTAADC
9	Fisheries Wing	Principal Officer (Fish), TTAADC	Principal Officer (Fish), TTAADC
10	Forest Wing	Frinipal Officer (Forest), TTAADC	Principal Officer (Forest), TTAADC
11	Industries Wing	Principal Officer (Ind), TTAADC	Principal Officer (Ind), TTAADC
12	Co-operative Wing	Principal Officer (Co-Op), TIAADC	Principal Officer (Coop), TTAADC
13	Education Wing	Principal Officer (Edn.), TTAADC	Principal Officer (Edn.), TTAADC
14	ICAT Wing	Principal Officer (ICAT), TTAADC	Principal Officer (ICAT), TTAADC

15	Sports & Youth		Principal Officer (S &
ì	Programme	TTAADC	YP), TTAADC
16	Tribal Welfare Wing	Principal Officer (TW), TTAADC	Principal Officer (TW), TTAADC
17	Land Revenue & Settlement Wing	Principal Officer (LRS), TTAADC	Principal Officer (LRS), TTAADC
18	Office of the PWD Division, Machmara, North, TTAADC.	Executive Engineer (North), TTAADC.	Executive Engineer, (North), TTAADC
19	Office of the PWD Division, Ambassa, Dhalai, TTAADC.	Executive Engineer (Dhalai). TTAADC.	Executive Engineer, (Dhalai), TTAADC
20	Office of the PWD Division,Khumulwng West, TTAADC.	Executive Engineer (West), TTAADC.	Executive Engineer, (West), TTAADC
21	Office of the PWD Division, B.C. Manu South, TTAADC.	Executive Engineer (South), TTAADC.	Executive Engineer, (South), TTAADC
22	Office of the Zonal Development Officer North, Machmara, TTAADC.	Zonal Development Officer North, Machmara, TTAADC.	Zonal Development Officer North, Machmara, TTAADC.
23	Office of the Zonal Development Officer Dhalai, Ambassa, TTAADC.	Zonal Development Officer Dhalai, Ambassa, TTAADC.	Zonal Development Officer Dhalai, Ambassa, TTAADC.
24	Office of the Zonal Development Officer West, Khumulwng, TTAADC.	Zonal Development Officer West, Khumulwng, TTAADC.	Zonal Development Officer West, Khumulwng, TTAADC.
25	Office of the Zonal Development Officer South, B.C.Manu, TTAADC.	Zonal Development Officer South, B.C.Manu, TTAADC.	Zonal Development Officer South, B.C.Manu, TTAADC.
26	Office of the Inspector of Schools, Damcherra, TTAADC	Inspector of Schools, Damcherra, TTAADC	Inspector of Schools, Damcherra, TTAADC
27	Office of the Inspector of Schools, Kanchanpur, TTAADC	Inspector of Schools, Kanchanpur, TTAADC	Inspector of Schools, Kanchanpur, TTAADC
28	Office of the Inspector of Schools, Khumtaya, TTAADC	Inspector of Schools, Khumtaya, TTAADC	Inspector of Schools, Khumtaya, TTAADC
29	Office of the Inspector of Schools, Chailengta, TTAADC	Inspector of Schools, Chailengta, TTAADC	Inspector of Schools, Chailengta, TTAADC
30	Office of the Inspector	Inspector of Schools, Gandhacherra,	Inspector of Schools,

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40	Office of the Asstt.	Asstt. Director of ARDD (Dhalai),	Asstt. Director of
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47	Office of the CDPO	CDPO, Chawmanu, TTAADC.	CDPO, Chawmanu,
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48	Office of the CDPO	CDPO, Damchara, TTAADC.	CDPO, Damchara,
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49	Office of the CDPO	CDPO, Dumburnagar, TTAADC.	CDPO, Dumburnagar,
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50	Office of the CDPO	CDPO, Jampuihill, TTAADC.	CDPO, Jampuihill,
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51	Office of the CDPO	CDPO, Kanchanpur, TTAADC.	CDPO, Kanchanpur,
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57	Office of the Supdt.of	Supdt.of Agriculture,Rupaichari	
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58	Office of the Supdt.of	Supdt.of Agriculture, Tulashikok	Rupaichari
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59	Office of the Supdt.of	Supdt.of Fishery, Gandachara	<u> </u>
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61		C 14 - CT: 3 - T7 - 1	Jatanbari
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60	Fishery, Kanchanpur Office of the Supdt.of	G. 4 CT 1 T 4 ****	Kanchanpur
62	Office of the Supdt.of Fishery, Longthorai Valley	Supdt.of Fishery,Longthorai Valley	Supdt.of Fishery,
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63	Office of the Supdt.of	Supdt.of Horticulture, Kanchanpur	Supdt.of Horticulture,
	Horticulture, Kanchanpur		Kanchanpur
64	Office of the Supdt.of	Supdt.of Horticulture, Manu	Supdt.of Horticulture,
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65	Divisional Forest Office,	Divisional Forest Officer, West	Divisional Forest Officer,
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66	Divisional Forest Office,	Divisional Forest Officer, 82-Miles	Divisional Forest Officer,
	(North), Dhalai 82-Miles		82-Miles.
67	Divisional Forest Office,	Divisional Forest Officer, (South),	Divisional Forest Officer,
	(South), B.C.Manu	B.C.Manu	(South), B.C.Manu

(2) The Executive Officer (BDOs) of the TTAADC Block Development Committees in respect of Damcherra/Dasda/Jampuihill/Pecharthal/Chawmanu/Dumburnagar/Manu/ Tulashikok/ Mungiyakami/Padmabil/Madai/ Hezamara/ Jampuijalla/ Killa/Ampi / Karbook / Rupaicherri R.D. Block shall exercises the power of Head of Office as well as DDO in respect of fund placed by the TTAADC against the scheme and in matters of drawal of salaries and allowances of Village Secretaries and other ADC staffs attached to their respective office.

26.MISCELLANEOUS.

- (5) The powers of the Chief Executive Officer, and subordinate authorities in regard to matters not specifies in this order, shall be such, as have been or may there after be specified by general or special orders by the Executive Committee of the Council.
- (6) The powers delegated under this order can be exercised in respect of past cases also.

Explanation:- Expenditure already incurred by an authority in excess of its powers should, however, be treated as irregular expenditure and regularized by ex-post facto sanction by the authority who was competent to incur the expenditure when it was actually incurred and not by the authority who became competent after it was incurred.

- (7) The exercise of powers under this order shall be subject to all other financial rules in force and to general special orders issued by the Council from time to time as a measure of economy or otherwise.
- (8) The Chief Executive Officer will dispose of the cases according to powers delegated to him under this order by or under the authority of the concerned EM and CEM who may give directions for disposal of such cases by the Chief Executive Officer. But this will not requiring exercising power under Rule 13.

27. NOTE FOR CLARIFICATION-

(1) "Contingent Expenditure" means all incidentals and other expenditure including expenditure on state which is incurred for the management of an office, for the working of

technical establishment such as a laboratory, a workshop an industrial installation, a farm and the like.

- (2) A "Continuing Schemes" is which has been administratively and financially approved in the previous year and continues to be under implementation as a plan or non plan scheme.
- (3) "Controlling Officer" means an officer entrusted with the responsibility of controlling the incurring of expenditure or the collection of revenue. The term shall include Official Head of the Department also.
- (4) "D.D.O" (Drawing & Disbursing Officer" means the Head of Offices and includes any Gazetted Officer serving under the Head of office to sign a bill or order for him as authorized by him as per provision of Central Treasury Rules as adopted in the Council.
- (a) "Chairman" means the Chairman of the Tripura Tribal Areas Autonomous District Council.
- (b) "Chief Executive Member" (CEM) means the Chief Executive Member of the Tribal Areas Autonomous District Council.
- (C) "Chief Executive Officer" means the Chief Executive Officer of the Tripura Tribal Areas Autonomous District Council.
- (d) "Department" means a Department or Wing of the District Council.
- (e) "Executive Member" (EM) means the Executive Member of the Tripura Tribal Areas Autonomous District Council.
- (f) "Each Case" means in respect of non-recurring expenditure incurred at a given point of time and in regard to recurring expenditure, each type of expenditure of a recurring nature.

Explanation of "Each case":-

- (i) If on a particular occasion of number of items of stores are to be purchased, the powers of the sanctioning authority should be exercised on that occasion for the entire lot and not with reference to individual articles constituting the lot.
- (ii) Purchase arising of the same indent should not be split and made separately on different dates with a view to avoid the sanction of higher authority.
- (iii) An authority empowered to sanction expenditure on any recurring item say upto Rs.1,500/-per annum will be competent to sanction expenditure on the item on a number of occasions subject to the limit of Rs.1,500/- per annum.

- (g) "Head of Department of the Council" means the Additional Chief Executive Officer or Dy. Chief Executive Officer if declared by the Executive Committee of the District Council.
- (h) A "New Scheme" is a scheme which is not a continuing scheme.
- (i) "Non-recurring expenditure" means expenditure other than recurring expenditure.
- (j) "Official Head of the Department / Wing" means the Principal Officer and the Executive Officers of different Wing including SE (PWD) of TTAADC.
- (k) "Public Works" means the Civil Works, Public Health, Electrical, Irrigation, Embankment and Drainage Works.
- (l) "Recurring expenditure" means the expenditure which is incurred regularly at periodical intervals.
- (m) "Subordinate Authority" The an authority subordinate to a Department of the Council or a Head of Department of the Council
- (n) "TTAADC" means This is The Areas Autonomous District Council.
- 28. All the Orders, Notifications and Rules, if any, issued and notified by the District Council Authority shall be treated as not social from the date of issue of this notification.
- 29. If any difficulty arises in the implementation of this order, the Chief Executive Officer, with the approval of the Chief Executive member, may remove by issuing suitable written instructions.
- 30. This is issued with the approval of the Executive Committee in its 63rd Meeting held on 17th February 2012 vide No.F.36/ADC/DCEO/E.C.Cell/2008/3768-76 dated 24.02.2012.

By order of the District Council.

Chief Evenutive Officer

Chief Executive Officer TTAADC, Khumulwn.