

PROCEEDINGS OF THE DIRECTOR OF KERALA STATE AUDIT
THIRUVANANTHAPURAM

Kerala State Audit Department – General Provident Fund (Kerala) Rules –
Withdrawal from the Fund – Delegation of Financial Powers - Fixing up of Upper
Monetary Limit – Revised Orders issued.

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No.DKSA.2069/R1/19

Dated : 17.07.2019

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Read: 1. This office proceedings No.KSA.7273/R1/2017 dated. 29.06.2017.
2. G.O.(P)No.37/2019/Fin. Dated : 30.03.2019
3. G.O.(P)No.64/2019/Fin. Dated : 31.05.2019.

ORDER

A. As per Government Order read as second above, the Government have revised the existing Upper Monetary Limit to various categories of Sanctioning Authorities for sanctioning NRA/Conversion of TA to NRA subject to a maximum of 75% of the eligible balance at credit of the subscriber, as booked by the Accountant General. In pursuance of the above,

1. All DDO's under the control of this office are authorized to sanction General Provident Fund NRA/Conversion to all employees under their control.
2. In the case of DDO's, Controlling Officer/Immediate superior officer/ Head of Department is authorized to sanction the same.

However, all NRA/Conversion of TA to NRA will take in effect only after getting online authorization of the Principal Accountant General in SPARK and all the bills of the GPF NRA will be generated and encashed by the DDO's through SPARK only based on the online authorization issued by the Principal Accountant General.

B. The upper monetary limit for sanctioning Temporary Advance by different categories of sanctioning authorities have been revised as per G.O read as third above. In the order, Government interalia directed each head of Department for issuing appropriate order for effecting the upper monetary limit

specifying the Designation of officers peculiar to the Department under intimation to Government and the Accountant General.

In these circumstances, delegation of financial powers issued vide proceedings read 1st above is revised and the following delegation of financial powers for various officers in the Kerala State Audit Department who are Heads of Offices/DDO's of Directorate and sub offices are ordered as noted against the category with immediate effect.

Sl. No.	Category	Nature of Advance	Upper monetary limit (Rs.)	
			Existing	Revised/ Lowered
1	Audit Officer/Audit Officer (H.G) (Lowest Gazetted Officer)	TA	2,60,000/-	2,50,000/-
2	Deputy Director/Deputy Director (H.G)/ Senior Deputy Director/Joint Director. (District Officer/Regional Officer)	TA	3,90,000/-	5,00,000/-
3.	Director	TA	As per Rules without monetary limit	

Sd/-

DIRECTOR OF KERALA STATE AUDIT

Copy to:

1. All Sub Offices.
2. All Section Heads in Head Office.
3. Deputy Director/Senior Deputy Directors/Joint Directors (Directorate)
4. Accounts Section.
5. The Accountant General (A&E), Kerala, Tvpm (With C/L)
6. The Principal Secretary (Finance Department), Govt. Secretariat, Thiruvananthapuram. (With C/L)
7. Spare Copy.

Forwarded/By order,

Bundell

AUDIT OFFICER