



कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान), करियप्पा मार्ग, लखनऊ छावनी -226002
Office of the Principal Controller of Defence Accounts (Central Command) Cariappa
Road, Cantt., Lucknow, Pin Code - 226002
कार्यालय दूरभाष सं.-0522-2455283 कार्यालय फ़ैक्स सं.-0522-2451993
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AN/1A/1004/Circular

Dt: 07.04.2016

CIRCULAR

To,

The CDA RTC
The IFA (CC)
All Sub-offices
All Sections of Main Office

Sub: - Enhancement of powers to Assistant Accounts Officer (Group -B) in DAD

As per HQrs Circular No. AN/XI/11060/Powers/AAO/Vol.-III dated 05.10.2011 and in continuation of the HQ office Circular No. AN/XI/11060/Powers/AAO/Vol.-III dated 28.08.2003 and 30.07.2008, the powers delegated to AAO in respect of the following items have been enhanced as under:-

S/No.	Item as per Annexure 'A' of HQrs Circular No. AN/XI/11060/Powers/AAO/Vol.-III dated 28.08.2003 and 30.07.2008	Existing Financial Power (in Rs.)	Enhanced Financial Power (in Rs.)
1.	Item No. xi : Requisition for LTC advance	10,000	25,000
2.	Item No. xiii : Advance/Withdrawal from GPF/AFPP fund - DAD and Non-DAD	50,000	1,00,000
3.	Item No. xiv : M-Section Bills	25,000	50,000
4.	Item No. xv (a) : Medical Claim/OPD Treatment	1,000	2,500
5.	Item No. xv(b) (ii) : Hospitalization Claim (Final Bills)	25,000	50,000
6.	Item No. xvi (a) : Third party Claims (b) : All Bills which are not covered above, payable through Public Fund Accounts	25,000 50,000	50,000 1,00,000

Other entries of Annexure 'A' to HQ office circular dated 28.08.2003 will remain the same.

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2. It has also been decided that the following "level jumping" shall be introduced:-

- a) **Two tier processing** [Auditor and AAO] - for all bills up to the delegated financial powers of AAO's as mentioned above.
- b) **Two tier processing** [Auditor + AO/SAO] - for all bills valuing above the financial powers of AAO's and upto Rs.2 lakhs (Two lakhs only)
- c) **Three tier processing** [Auditor, AAO & AO/SAO] - for all bills exceeding Rs. 2 lakhs and upto Rs. 1 Crore in value in all offices except PCDA New Delhi. This limit shall be upto Rs. 5 Crores in the case of PCDA New Delhi.
- d) **Four tier processing** [Auditor, AAO, AO/SAO & Group Officer] - for all bills exceeding Rs. 1 Crore in all offices except PCDA New Delhi.
- e) **Four tier processing** [Auditor, AAO, AO/SAO & Group Officer] - for all bills exceeding Rs. 5 Crores in PCDA New Delhi.

3. In the absence of any Time Scale IDAS Officer in an independent sub-office, the PCDA/CDA, after careful consideration and after recording speaking orders in each case, can authorize one or more AOs in the sub-office to pass bills for a period not exceeding three months, even when their value exceeds Rs. 1 Crore.

4. The above provisions shall be effective from 05.10.2011.

—sd—
(S.P. Singh)
ACDA (AN)

Copy to -

(i) The OI/c,
OA Cell [Local]

- for uploading on PCDA (CC) website


(Raj Kumar)
SAO (AN)