OFFICE OF THE Pr. CONTROLLER OF DEFENCE ACCOUNTS
(WESTERN COMMAND) CHANDIGARH

Part II OO NO - 289

Dated: 05/06/2018

Sub: - DELEGATION OF POWERS


The undersigned in exercise of the powers vested in him as Head of Department under Rule 14 of DFPR, 1978, hereby declares Shri Mohan Lal, IDAS, Dy.CDA I/C, AAO WC, Jalandhar Cantt as Head of office for the offices under the jurisdiction of AAO (Pay) WC Pathankot with immediate effect till joining of new incumbent in the office of AAO(P) Pathankot or till further orders whichever is earlier, with reference to the above mentioned rules and delegates to him the powers for sanction of the following, [except in respect of the IDAS officers].

1. To sanction Contingent Expenditure as under:
   RECURRING
   Rs 5000/- in each case
   (Note 1 in Schedule -V, DFP Rules –1978.)
   NON-RECURRING
   Rs 15000/- in each case

2. To Sanction 5 days Casual Leave, 2 RH and 3 EL in a single instance to all SAOs/AOs serving in the Jurisdiction of AAO (P) Pathankot, AOsGEs and LAOs (as per list overleaf), situated in and around Pathankot, however, a monthly leave statement should be sent to Main Office (AN-I) in r/o SAOs/AOs for completion of record.

3. Immediate relief to the families of the deceased Govt. Servant (excluding Casual & daily rated staff) – Rule 79 GFR 2005 Part II (Compendium).

4. To sanction Provisional Payment of Pay & Allowances for want of LPC in respect of Defence Civilian staff under the payment jurisdiction of AAO (Pay) WC Pathankot Such provisional Payments should only be authorized in case of emergency; otherwise prior sanction of Main Office should be obtained before all such payments. I/c AAO (Pay) WC Pathankot will seek approval of Main Office immediately after making any provisional payment for want of LPC. (Para 55 of Defence Audit Code Vol-I)

5. To countersign the bills for the purpose of incurring obligatory expenditure on account of telephone bills/Service label. However item wise monthly expenditure Report will be submitted to the AN-XI Section of Main office to facilitate overall budget monitoring.

6. To purchase Essential/Misc items of computer, out of EDP Grants/Funds up to Rs.10,000/- in one spell subject to total CML of Rs. 30,000/- per annum. However Ex-post facto sanction of PCDA be obtained.

This supersedes this office Part II OO No 198 dated 25.04.2016 & 536 dated 07.10.2016

Sd/-
(Rakesh Sehgal)
Pr.CDA (WC)

No. AN/I/1052-Delegation
Dated: 05/06/2018
Copy to:

1. The CGDA, ULAN BATAR ROAD, PALAM, DELHI CANTT - 10.
2. The PCDA (P) Allahabad – 2 copies.
3. Shri Mohan Lal, IDAS, DCDA, I/c, AAO (Pay) WC Jalandhar Cantt.
4. I/c, AAO (Pay) WC Pathankot
5. All Sub-Offices under the Audit jurisdiction of AAO (Pay) WC Pathankot.
6. All IDAS Officers in Main Office.
7. PA to PCDA.
8. PAs to Addl. CDA /GO (AN).
9. All Groups in Admin Section (Local).
10. PC File.
11. ITCs: for uploading on PCDA website

(SAHIL GOYAL)
DCDA (AN)

List of offices under Area Account office (WC) Pathankot

1. LAO (A) Jammu
2. LAO (A) Pathankot
3. LAO (A) Yol
4. AO GE (West) Pathankot
5. AO GE (South) Pathankot
6. AO GE Mamun Pathankot
7. AO GE (P) Mamun Pathankot
8. AO GE Satwari Jammu
9. AO GE Kaluchak Jammu
10. AO GE Jammu
11. AO GE Sambha
12. AO GE Basoli
13. AO GE Yol
14. AO GE Palampur
15. AO GE Dalhousie