OFFICE OF THE PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS (WESTERN COMMAND) CHANDIGARH

Part II OO No-389

Date: 25/06/2019

Sub: - DELEGATION OF POWERS


The undersigned in exercise of powers vested in him as Head of Department under Rule 14 of DFPR, 1978, hereby declares Shri C.S. Anand, IDAS, ACDA as 'Head of Office' for AAO (Pay) WC Delhi Cantt in terms of above mentioned rules and delegates to him the following powers with immediate effect till further orders.

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

2. Contingent Expenditure

   RECURRING
   Rs 5000/- in each case (Note 1 in Schedule - V, DFPR Rules 1978.)

   NON-RECURRING
   Rs 15000/- in each case

3. To sanction 5 days Casual Leave, 02 RH and 06 EL in a single instance to all SAOs/AOs serving under PCDA (WC) Chandigarh at Delhi/New Delhi/Delhi Cantt & Gurgaon (Rule 3 (1) (C) of CCS (Leave) Rules, 1972), a monthly leave statement in t/o SAOs/AOs will be sent to Main Office (AN-1) by AAO (P) WC Delhi Cantt latest by 5th day of the following month for completion of record.

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

5. To sanction expenditure up to Rs 50000/- (Rs Fifty thousand only) per transaction and countersign the bills relating to Telephone Charges & Service labels, these being Obligatory expenses. However item wise monthly expenditure report will be submitted to the 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.

7. To accord approval for issue of IAF CDA – 13 for cases of fresh Cheque in terms of Para 154-C of OM Pt - II Vol – I in respect of sub-offices located at Delhi, New Delhi and Delhi Cantt under PCDA WC Chandigarh.

8. Nominated as Allotting Authority for DAD Colony, Panchwati, Delhi Cantt (for allotment, monitoring of maintenance of residential accommodation/projects & issue of NAC).

9. Payment of medical advance [Non DAD].

10. To approve all classification of payment (Punching Medium) for claims beyond Rs 50 lakhs.

This supersedes this office Part-II OO No 167 dated 11.03.2019 & 195 dated 22.03.2019

Sd/-

(Rakesh Sehgal)
Pr.CDA (WC)

File No. AN/1/1052-Delegation
Dated: 25/06/2019
Copy to:-

1. The CGDA,
   Ulan Batar Road, Palam, Delhi Cantt – 10

2. The PCDA (P) Allahabad – 2 copies.

3. Shri C.S. Anand, IDAS, ACDA
   O/o the AAO (P) WC, Delhi Cantt-10.

4. The AAO (P) WC,
   T-61, Tigris Road, Delhi Cantt-10.

5. All Sub-Offices located at Delhi, New Delhi, Delhi Cantt and Gurgaon.

6. FS/PAs to PCDA Adel/PCDA /DCDA (AN) and all IDAS officers in Main Office.

7. All Sections of Main Office & all Groups in Admin Section (Local).

8. IT&S: for uploading on PCDA website.

(Sahil Gosal)
DCDA (AN)