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

Part II OO No -22  Dated: - 10/01/2020

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 Sahil Goyal, IDAS, Dy.CDA (AN) as ‘Head of Office’ with reference to the above mentioned rules and delegates to him the powers to sanction the following [except in r/o of IDAS officers] with immediate effect till further order.

1. Tour advance, for tours not exceeding 30 days and the expenses on contingent charges arising out of tour – Rule 48 GFR, 2017 Part-II (Compendium).

2. Immediate relief to the families of the deceased Govt. servants excluding casual and daily rated staff. – Rule 79 GFR, 2017 Part-II (Compendium).

3. Contingent Expenditure

RECURRING NON – RECURRING
Rs 5000/- in each case Rs 25000/- in each case.
(Note: Sanction for payment of Legal fees, Xerox charges, FOL, Electricity & Telephone bills will be accorded irrespective of the amount.)

4. Petty works & repairs – Repairs and alteration to hired and requisitioned buildings

RECURRING NON – RECURRING
Rs 100/- in each case Rs 500/- in each case.
(Note: In schedule V Delegation of Financial Power Rules, 1978)

5. Printing & Binding – Petty printing & binding jobs executed through private agencies Rs 10000/- per annum (Schedule V item No. 14 DFP Rules 1978).

NOTE:- (i) The job should be emergent and unforeseen. (ii) The monetary limits include cost of paper etc.


7. All kinds of leave for more than 30 days and encashment of leave (full powers) up to AAOs - (FR & SR Part III Rule 39 (2) (a).

8. To approve all cases relating to purchase of Immovable & Movable Property up to Gp ‘B’ (Non-Gazetted), under Rule 18 (2) & (3) of CCS Conduct Rules- 1964.

9. To incur expenditure of Postal and Telegraph charges to the extent of Rs. 50,000/- per item as per Rule 13 Schedules V of Delegation of Financial Power Rules, 1978.

10. To sign Cheque to draw amount out of Public Fund Account.

11. To purchase petty/Misc items of computer, out of IT & S Grants/Funds up to Rs.10,000/- at a time.

12. To accept the assessment report in respect of Group ‘C’ and Group ‘B’ employees upto AAO in DAD

13. To approve all cases regarding permission for outside employment upto Gp B(Non-Gazetted)

14. To approve all the cases for issue of NOC for Passport and Visa in respect of all officers/staff (except IDAS Officers)

15. To approve transfer/posting in respect of MTS with in Main office/local.

16. To approve all cases for grant of permission for higher education (except IDAS officers).

17. Powers relating to temporary duty/move sanction upto Sr. Auditors.

Contd at P-2
18. To approve all classification of payment (Punching Medium) for claims/bills beyond Rs 5 Crore in case of Leave/TD etc. of Addl.CDA/JCDA/PCDA.

NOTE:- The Punching Medium will be shown to the Addl.CDA/JCDA/PCDA on return from Leave/TD etc.

Besides above, the undersigned also authorizes Shri Sahil Goyal, IDAS, Dy.CDA serving in Main Office, Pr. CDA (WC) Chandigarh to exercise the following powers till posting of regular Jt.CDA/Addl.CDA

i. To carry out Annual Inspection of Reservation Rosters & look after the reservation matters of SC/ST, Physically Handicapped, Ex-Serviceman & other backward classes in the capacity of Liaison Officer.

ii. To consider for release, all cases which fall under payment of 'Decretal amount' only as 'deposit' in Court.

iii. Provisional Payment in all cases including Court decisions as well as those on account of paucity of funds.

iv. Concurrence for hiring of CHT in r/o MAP.

v. To sanction all kinds of leave up to 30 days including Casual Leave up to 5 days at a time to all AOs / SAOs serving under this organization.

vi. To make provisional payments to DEOs for incurring miscellaneous expenditure for filing of appeals etc. in various Courts for land acquisition cases in anticipation of receipt of sanction from Competent Authority/ Ministry of Defence.

vii. To approve all cases regarding payment of advances to Electricity Boards / authorities.

viii. To payment of Hand Receipt (IAFW-2260) in pursuance of an arbitration award or a decree of the court and for petty payment to a contractor other than those made on a final contractor bill.

ix. To render Audit Reports in respect of 'E' section on account of Charged Expenditure incurred in satisfaction of Arbitration Awards.

NOTE: The following work will be dealt at the level of GO till posting of Jt.CDA/Addl.CDA

(i) Release of Standing Security Deposit in respect of E Section.

(ii) Chairman of the CSD Canteen PCDA WC.

(iii) Chairman of Wet Canteen PCDA WC.

This supersedes this office Part II OO No 550 dated 03/09/19 & Part II OO No 657 dated 18.10.19.

(D.R. Negi)
PCDA (WC)

No. AN/I/1052-Delegation
Dated: 10/01/2020

Copy to:
1. The CGDA, ULAN BATAR ROAD, PALAM, DELHI CANTT - 10.
2. The PCDA (P) Allahabad (2 copies)
3. Shri Sahil Goyal, IDAS, Dy.CDA (AN)
4. All IDAS Officers in Main Office.
5. PA to PCDA
6. PAs to Jt.CDA / Dy.CDA(AN)
7. All groups in AN Section (Local)
8. PC File of the officer
9. IT & S Section- For uploading on PCDA website

(N.C. Dogra)
Sr. Accounts Officer (AN)