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

Part II OO NO - 23

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 Sunil Kumar Dwivedi, IDAS,ACDA as 'Head of Office' of PAO (ORs) 14 GTC, Subathu (Shimla Hills), in terms of above mentioned rules and delegates to him the following powers with immediate effect.

<table>
<thead>
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<th>i)</th>
<th>Contingent Expenditure [within the allotted budget for sub office]</th>
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<td>RECURRING</td>
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<td>Rs 5000/- in each case</td>
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</tbody>
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| ii) | To purchase petty/Misc items of computer, out of IT & S Grants/Funds up to Rs.10,000/- at a time. However if the procurement is through the GeM Portal, full powers [under Rule 149 of GFR 2017] to sanction and incur the expenditure within the allotted budget for sub office. |

| iii) | To sanction expenditure and countersign the bills relating to telephone charges upto Rs. 2500/- per transaction, these being obligatory expenses. **However monthly expenditure report will be submitted to the Main Office to facilitate overall budget monitoring.** |

| iv) | To sanction 5 days Casual Leave, 02 RH and 06 EL in a single instance to all SAOs/AOs serving in O/o the PAO(ORs)14 GTC, Subathu: A monthly leave statement in r/o SAOs/AOs will be sent to Main Office (AN-I) latest by 5th day of the following month for completion of records. |

This supersedes Part II OO No 561 dated 03/09/2019.

Sd/-

(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 Sunil Kumar Dwivedi, IDAS, ACDA O/o the PAO(ORs)14 GTC Subathu.
4. The PAO (ORs)14 GTC Subathu
5. PAs to PCDA / DCDA (AN)
6. All groups in AN Section (Local)
7. PC File of the officer.
8. IT&S: for uploading on PCDA website.

(SAHIL GOYAL)
DY.CDA(AN)