



कार्यालय रक्षा लेखा नियंत्रक(सेना), मेरठ छावनी
Office of CDA (Army)
बेलवेडीयर परिसर, आयुध पथ, मेरठ छावनी
Belvedere Complex, Ayudh Path, Meerut Cantt-250001
फोन: 0121-2646632 फैक्स नंबर : 0121-2646254, 2646216



PT. 100 No: 38

Dated: 06.12.2021

Subject: Delegation of powers: Shri Ashwani Kumar Pandey, IDAS, DCDA

Under the powers vested with the undersigned as Head of the Department vide Govt. of India Ministry of Finance (Defence) New Delhi Letter No. 13196(1)/70/Accts/AN dt 03.07.1970 I, **Mayank Bisht, IDAS, CDA, CDA(Army) Meerut** hereby delegate the following powers to be exercised on my behalf by **Shri Ashwani Kumar Pandey, IDAS, DCDA**, In-charge PAO(ORs) JRC Bareilly w.e.f 06.12.2021 till further orders.

Administrative Powers:

1.	Countersignature of CEA bills in respect of employees up to AAOs serving at Bareilly station.
2.	Countersignature and scrutiny of GPF Advance/Final Withdrawal bills in respect of employees up to AAOs serving at Bareilly station.
3.	Countersignature and scrutiny of LTC requisitions/ claims in respect of employees up to AAOs serving at Bareilly station.
4.	To sanction Ty. Duty moves up to AAO level serving at Bareilly station. A list of all the temporary duty moves sanctioned in a month will be submitted to AN-I Section of the Main Office in the first week of the following month.
5.	<p>(i) Sanction of CL upto 5 days and RH upto 2 day at a time in respect of SAOs/AOs posted at Bareilly statuib.</p> <p>Note: Conversion of one kind of leave into another in r/o SAOs/AOs will be sanctioned by Main Office.</p> <p>(ii) Sanction of EL up to 10 days to SAO/AOs posted at Bareilly station.</p> <p>(iii) To sanction the following type of leave in respect of employees up to AAOs serving at Bareilly station.</p> <p>(a) HPL up to 30 days</p> <p>(b) Maternity Leave 180 days</p> <p>(c) Miscarriage/ Abortion Leave up to 45 days</p> <p>(d) Paternity Leave for 15 days</p> <p>(e) Child Care Leave up to 30 days</p> <p>(f) EL up to 30 days</p> <p>(g) CL up to 8 days & RH up to 2 days</p>
6.	To sanction immediate relief to the families of deceased DAD Officer/Staff (excluding casual and daily staff).

Financial Powers:

1.	<p>To incur non-recurring expenditure pertaining to service label up to Rs. 10000/- at a time by drawing cheque at his end.</p> <p>Note: The DCDA, In-charge PAO(ORs) JRC Bareilly will immediately inform the particulars of the amount drawn by him to Accounts Officer(AN-VII) MO by name for noting the same against the allotment and watch for acknowledge.</p>
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2.	Contingent Expenditure (g) Recurring in each case Rs. 10000/- (h) Non-recurring in each case Rs. 25000/- (i) Office Expenses Head - Full Powers i.e. upto Rs. 25,000/- if the procurement is through the GEM Portal under Rule 149(1) of General Financial Rules, 2017.
3.	<u>Information Technology head</u> (a) Information Technology head if the procurement is through the GEM portal - Full Powers (b) Non Recurring expenditure (IT Head) - Rs. 10000/-
4.	Printing/Binding:- Petty printing and binding jobs executed through private agencies not exceeding a sum of Rs. 10000/- per financial year. Note: (a) The jobs should be emergent and unforeseen (b) The monetary limit includes cost of paper etc.
5.	Sanction and Payment of telephone bills subject to availability of funds.

The exercise of powers as delegated in this order shall be subject to the following conditions:

- (I) The officer to whom the powers have been delegated shall be personally responsible for the propriety and regularity of sanction accorded and expenditure incurred. While exercising the delegated powers all prescribed rules and instructions would be followed.
- (II) These powers shall not be re-delegated to any sub-ordinate authority.
- (III) Financial sanction shall be accorded subject to availability of funds allotted under the contingent grant/office expenses to the PAO (ORs) JRC Bareilly. Utmost economy shall be exercised in exercise of financial powers.
- (IV) In addition DCDA I/C PAO(ORs) JRC Bareilly will also exercise the delegated powers mentioned at Sl. No. 1 to 6 in respect of all offices located at Bareilly.
- (V) Cases involving doubtful or unusual features will be referred to the Main Office for obtaining sanction of the CDA.
- (VI) Monthly report by 10th of the following month in r/o expenditure sanctioned in contingent Miscellaneous Expenditure may be put up to CDA for information.

NOTE: In absence of Shri Ashwani Kumar Pandey, IDAS, DCDA, Shri Ajay Kumar Agarwal, SAO shall exercise the above power except sanction of leave of SAO/AO.

Sd/-
(Mayank Bisht)
CDA (Army) Meerut Cantt

No. AN/IV/017/XI/Del/21
Dt. 06.12.2021

Distribution:

1. Shri Ashwani Kumar Pandey, IDAS, DCDA, I/C PAO(ORs) JRC Bareilly
2. All IDAS in Main Office/All SAOs/AOs.
3. Shri Ajay Kumar Agarwal, SAO, PAO (ORs) JRC, Bareilly
4. All Sections in MO
5. All Sub Offices located at Bareilly
6. Guard File.
7. The O I/C IT&S Cell - For uploading on website.

(Signature)
(Akhilesh Kumar)
Sr. Accounts Officer (AN)