



रक्षा लेखा नियंत्रक

618, अण्णा सालई, तेनांपेट, चेन्नई - 600 018

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

No. 618, AnnaSalai, Teynampet, Chennai - 600 018

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भाग II का.आ. सं. 62

दिनांक : 11/02/2022

विषय : वित्तीय शक्तियों का प्रत्यायोजन - भा.र.ले.से.-मुख्य कार्यालय रक्षा लेखा नियंत्रक चेन्नई

संदर्भ : इस कार्यालय का भाग II का.आ. सं.154 दिनांक 30/07/2021.

उपरोक्त विषय पर जारी सभी भाग II कार्यालय आदेशों के अधिक्रमण में तथा वित्तीय शक्तियों के प्रत्यायोजन नियम, 1978 के नियम 13(3) के प्रावधानों तथा अन्य संबन्धित नियमों के अधीन अधोहस्ताक्षरी निम्नलिखित अधिकारियों को, मेरी ओर से, प्रत्येक मद के आगे दर्शाई गई सीमा तक वित्तीय शक्तियों के प्रयोग करने के लिए प्राधिकृत करते हैं।

श्री वि.ग्रे.क. भा.र.ले.से. र.ले.उप.नि का रक्षा लेखा नियंत्रक (अनुसंधान एवं विकास) बंगलुरु के अधीन DCDA(R&D) आवड़ी कार्यालय में स्थानांतरण के परिणामस्वरूप, श्री धनसेखर रतिनम, भा.र.ले.से. र.ले.स.नि. वित्तीय शक्तियों के प्रत्यायोजन नियम, 1978 के नियम 14 के अनुसार मुख्य कार्यालय रक्षा लेखा नियंत्रक चेन्नई के कार्यालय प्रमुख के रूप में कार्य करेंगे (भा.र.ले.से. अधिकारियों को छोड़कर)।

क) श्री धनसेखर रतिनम, भा.र.ले.से. र.ले.स.नि को प्रत्यायोजित वित्तीय शक्तियाँ / Financial Powers delegated to Shri Dhanasekar Rathinam, IDAS, ACDA

[1] भा.र.ले.से अधिकारियों को छोड़कर सभी स्टाफ तथा अधिकारियों के संबंध में निम्नलिखित प्रकृति के पेशगी की मंजूरी / Sanction of advance of following nature in respect of all staff and officers **except IDAS officers.**

| क्रम संख्या Sl. No. | प्रत्यायोजन की प्रकृति / Nature of delegation | प्राधिकार / Authority |
|------------------------|---|---|
| a) | GPF Advance | Rule 12(1) and (2) GPF (CS) Rule 1960 |
| b) | Final withdrawal from GP Fund | Rule 15, 16 & 16(A) GPF (CS) Rules 1960 |
| c) | Conversion of temporary advance to final withdrawal | Rule 15, 16 & 16(A) GPF (CS) Rules 1960 |

[2] भा.र.ले.से अधिकारियों को छोड़कर सभी स्टाफ तथा अधिकारियों के संबंध में निम्नलिखित के लिए मंजूरी तथा भुगतान देना / To accord sanction and payment of the following in respect of all staff and Officers **except IDAS officers.**

- CGEGIS
- Immediate relief to the family of the Government servant who die in harness.
- Provisional payment of pay and allowances pending receipt of LPC for a period of six months (DAD).
- Encashment of un-utilised EL/HPL on retirement / death & EL encashment on LTC
- Special pay on passing SAS Part - II Examination.

[3] भा.र.ले.से अधिकारियों को छोड़कर स्टाफ तथा अधिकारियों के निम्नलिखित दस्तावेजों में प्रतिहस्ताक्षर करना ।

To countersign the following documents of staff and officers except IDAS officers.

- a) Claim for GP Fund / Final withdrawal.
- b) Pay bills of the staff and officers.
- c) Claims for CEA and Tuition fees / Hostel subsidy.
- d) Medical reimbursement claims
- e) TA / DA / LTC claims

[4] भा.र.ले.से अधिकारियों को छोड़कर सभी स्टाफ तथा अधिकारियों के संबंध में निम्नलिखित प्रकृति की पेशागियों की मंजूरी तथा भुगतान / Sanction and payment of advances of the following nature in respect of all staff and officers except IDAS officers.

| क्रम संख्या Sl. No. | प्रत्यायोजन की प्रकृति / Nature of delegation | प्राधिकार / Authority |
|---------------------------|---|--|
| a) | Tour advance | Rule 231 of GFR |
| b) | Advance of TA/DA on transfer | Rule 222 of GFR |
| c) | Advance for LTC | Rule 235 of GFR |
| d) | Medical advance | CS (MA) Rules 1944 read with the Government of India, Ministry of Health and Family Welfare OM No.12015/3/93- CGHS (P) dated 30.12.1993 Upto Rs.30,000/- |

[5] भा.र.ले.से अधिकारियों को छोड़कर सभी स्टाफ तथा अधिकारियों के संबंध में केवल निम्नलिखित के भुगतान की मंजूरी / Sanction for payment only of following in respect of all staff and officers except IDAS officers.

- a) Special pay for excelling in Games and Sports.
- b) Cash awards and advance increments for acquiring Hindi Qualification in terms of Gol HTS, Raj Bhasha, Min. of Home Letter No.3/9/96 – DD (N)/559 dated 30.10.96.
- c) Special pay for Cashier Allowance subject to receipt of Fidelity Guarantee Bond/Extra Duty allowance / Care Taker Allowances.

[6] फ़िडिलिटी गारंटी बॉन्ड स्वीकार करना / Acceptance of Fidelity Guarantee Bond- Full powers.

[7] रक्षा लेखा नियंत्रक चेन्नई के मुख्य कार्यालय तथा सभी उप कार्यालयों के निम्नलिखित मदों के लिए फुटकर तथा विविध व्यय की मंजूरी तथा प्रतिहस्ताक्षर / Sanction and countersigning of contingent and miscellaneous expenditure for the following items for Main Office and all sub-offices of CDA Chennai

DFPR के अनुसूची V के अधीन फुटकर व्यय / Contingent expenditure under Schedule V of DFPR

| क्रम संख्या Sl. No. | व्यय की प्रकृति / Nature of expenditure | सीमा / Limit |
|------------------------|---|----------------------------------|
| 1. | Recurring & Non-recurring | Upto Rs.5,000/- per transaction. |

Proposals / Office Notes for incurring expenditure from Office Contingency over Rs. 5000/- should be put up to CDA for according financial sanction.

ख. श्री विजय थॉमस डी , र ले उप नि तथा ग्रुप अधिकारी (चिकित्सा) को प्रत्यायोजित वित्तीय शक्तियाँ /
Financial Powers delegated to Shri. Vijay Thomas D, DCDA & GO (Medical)

[1] To authorise payment of medical advance sanctioned by the CFA upto Rs.1,00,000/- per claim in respect of Defence Civilians.

ग. श्री जे.वेंकटसुब्रमनियन, भा.र.ले.से, र.ले.स.नि तथा ग्रुप अधिकारी (सिविलियन वेतन तथा ईडीपी) को प्रत्यायोजित वित्तीय शक्तियाँ

Financial Powers delegated to Shri. J. Venkatasubramanian, IDAS, ACDA & GO (Civilian Pay & EDP)

[1] To authorise provisional payments for pay and allowances pending receipt of LPC in respect of Defence Civilians upto a maximum of six months. However, the officer should take necessary action with units to ensure that Provisional Payment, are regularised within the same financial year.

[2] Sanction and countersigning of contingent and miscellaneous expenditure upto Rs.5000/- out of EDP Contingency (recurring and non-recurring) in respect of Main Office and all sub-offices of CDA Chennai.

Proposals/ Office Notes for incurring expenditure from EDP Contingency over Rs. 5000/- should be put up to CDA for according financial sanction.

घ. स्वीकृत छुट्टी / अस्थायी ड्यूटी/ प्रशिक्षण आदि के कारण श्री धनसेखर रतिनम , भा र ले से , र ले स नि (प्रशा) की अनुपस्थिति की अवधि के दौरान, प्रत्यायोजित शक्तियों का प्रयोग, लिंक अधिकारी होने के नाते श्री विजय थॉमस.डी. , भा.र.ले.से, र.ले.उप.नि द्वारा किया जाएगा ।

60 (चिकित्सा) ड. स्वीकृत छुट्टी / अस्थायी झूटि/ प्रशिक्षण आदि के कारण श्री विजय थॉमस.डी , भा.र.ले.से, र.ले.उप.नि (सिविलियन) की अनुपस्थिति के दौरान, प्रत्यायोजित शक्तियों का प्रयोग, लिंक अधिकारी होने के नाते श्री के.एम.शिव शंकर, भा.र.ले.से, र.ले.उप.नि द्वारा किया जाएगा।

च) स्वीकृत छुट्टी / अस्थायी झूटि/ प्रशिक्षण आदि के कारण श्री जे.वेंकटसुब्रमनियन, भा.र.ले.से, र.ले.स.नि(सिविलियन वेतन) की अनुपस्थिति के दौरान, प्रत्यायोजित शक्तियों का प्रयोग, लिंक अधिकारी होने के नाते श्री के.रवि कुमार , भा.र.ले.से, र.ले.स.नि द्वारा किया जाएगा।

फाइल संख्या -AN//1190/DOFP



ह/-
(मौलश्री पांडे)
नियंत्रक

वितरण :-

- 1) र.ले.म.नि दिल्ली छावनी
- 2) र.ले.प्र.नि (पें) इलाहाबाद
- 3) मुख्य कार्यालय में सभी ग्रुप अधिकारी
- 4) मुख्य कार्यालय में सभी वरिष्ठ लेखा अधिकारी / लेखा अधिकारी
- 5) मुख्य कार्यालय में सभी अनुभाग
- 6) प्रशा अनुभाग में सभी ग्रुप
- 7) रक्षा लेखा नियंत्रक के वैयक्तिक सचिव

ह/-
(विशेष क)
र.ले.उप.नि (प्रशा)

सुदी

| | | |
|---|--|---|
|  | रक्षा लेखा नियंत्रक 618, अण्णा सालई, तेनाम्पेट, चेन्नई - 600 018 OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS No. 618, Anna Salai, Teynampet, Chennai - 600 018 |  |
| | Ph No. 044-24349980 | |

PART II OFFICE ORDER NO. 62

DATED: 11/02/2022

Sub : Delegation of Financial Powers – IDAS – Main Office CDA Chennai

Ref: This office Part II OO No. 154 dated 30/07/2021.

In supersession of all Part II Office Orders issued on the above subject and under the provisions of the Rule 13 (3) of Delegation of Financial Powers Rule 1978 and other relevant rules, the undersigned hereby authorises the following officers to exercise the financial powers to the extent indicated against each item, on my behalf.

Consequent on transfer of Shri. Vignesh, IDAS, DCDA to DCDA (R&D) Avadi under CDA (R&D) Bengaluru, **Shri. Dhanasekar Rathinam, IDAS, ACDA** will officiate as the Head of the Office of Main Office, CDA Chennai (except for IDAS Officers) as per the Rule 14 of Delegation of Financial Powers Rule 1978.

A. Financial Powers delegated to Shri. Dhanasekar Rathinam, IDAS, ACDA

[1] Sanction of advance of following nature in respect of all staff and officers **except IDAS officers.**

| Sl. No. | Nature of delegation | Authority |
|---------|---|---|
| a) | GPF Advance | Rule 12(1) and (2) GPF (CS) Rule 1960 |
| b) | Final withdrawal from GP Fund | Rule 15, 16 & 16(A) GPF (CS) Rules 1960 |
| c) | Conversion of temporary advance to final withdrawal | Rule 15, 16 & 16(A) GPF (CS) Rules 1960 |

[2] To accord sanction and payment of the following in respect of all staff and officers **except IDAS officers.**

- a) CGEGIS
- b) Immediate relief to the family of the Government servant who die in harness.
- c) Provisional payment of pay and allowances pending receipt of LPC for a period of six months (DAD).
- d) Encashment of un-utilised EL/HPL on retirement / death & EL encashment on LTC
- e) Special pay on passing SAS Part – II Examination.

[3] To countersign the following documents of staff and officers **except IDAS officers.**

- a) Claim for GP Fund / Final withdrawal.
- b) Pay bills of the staff and officers.
- c) Claims for CEA and Tuition fees / Hostel subsidy.
- d) Medical reimbursement claims
- e) TA / DA / LTC claims

Contd.....(2)

.....(2).....

- [4] Sanction and payment of advances of the following nature in respect of all staff and officers **except IDAS officers.**

| Sl. No. | Nature of delegation | Authority |
|---------|------------------------------|--|
| a) | Tour advance | Rule 231 of GFR |
| b) | Advance of TA/DA on transfer | Rule 222 of GFR |
| c) | Advance for LTC | Rule 235 of GFR |
| d) | Medical advance | CS (MA) Rules 1944 read with the Government of India, Ministry of Health and Family Welfare OM No.12015/3/93- CGHS (P) dated 30.12.1993 Upto Rs.30,000/- |

- [5] Sanction for payment only of following in respect of all staff and officers **except IDAS officers.**

- a) Special pay for excelling in Games and Sports.
- b) Cash awards and advance increments for acquiring Hindi Qualification in terms of GoI HTS, Raj Bhasha, Min. of Home Letter No.3/9/96 – DD (N)/559 dated 30.10.96.
- c) Special pay for Cashier Allowance subject to receipt of Fidelity Guarantee Bond/Extra Duty allowance / Care Taker Allowances.

- [6] Acceptance of Fidelity Guarantee Bond - Full powers.

- [7] Sanction and countersigning of contingent and miscellaneous expenditure for the following items for Main Office and all sub-offices of CDA Chennai

Contingent expenditure under Schedule V of DFPR

| Sl. No. | Nature of expenditure | Limit |
|---------|---------------------------|----------------------------------|
| 1. | Recurring & Non-recurring | Upto Rs.5,000/- per transaction. |

Proposals/ Office Notes for incurring expenditure from Office Contingency over Rs. 5000/- should be put up to CDA for according financial sanction.

Contd.....(3)

.....(3).....

B. Financial Powers delegated to Shri. Vijay Thomas D., DCDA & GO (Medical)

To authorise payment of medical advance sanctioned by the CFA upto Rs.1,00,000/- per claim in respect of **Defence Civilians**.

C. Financial Powers delegated to Shri. J. Venkatasubramanian, IDAS, ACDA & GO (Civilian Pay & EDP)

[1] To authorise provisional payments for pay and allowances pending receipt of LPC in respect of **Defence Civilians** upto a maximum of six months. However, the officer should take necessary action with units to ensure that Provisional Payment, are regularised within the same financial year.

[2] Sanction and countersigning of contingent and miscellaneous expenditure upto Rs. 5000/- out of EDP Contingency (recurring and non-recurring) in respect of Main Office and all sub-offices of CDA Chennai.

Proposals/ Office Notes for incurring expenditure from EDP Contingency over Rs. 5000/- should be put up to CDA for according financial sanction.

D. During the period of absence of Sh. Dhanasekar Rathinam, IDAS, ACDA (AN) on sanctioned leave / Temporary Duty / Training, etc., the delegated powers shall be exercised by Shri. Vijay Thomas D., IDAS, DCDA being link officer.

E. During the period of absence of Sh. Vijay Thomas D., IDAS, DCDA & GO (Medical) on sanctioned leave / Temporary Duty / Training, etc., the delegated powers shall be exercised by Sh. K.M. Siva Shankar, IDAS, DCDA.

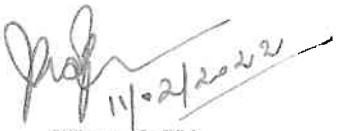
F. During the period of absence of Sh. J. Venkatasubramanian, IDAS, ACDA (Civilian Pay) on sanctioned leave / Temporary Duty / Training, etc., the delegated powers shall be exercised by Shri.. K. Ravikumar, IDAS, ACDA, being link officer.

File No.AN/I/1190/DOFP

Sd/-
(Maulishree Pande)
CONTROLLER

Distribution :-

- 1) The CGDA, Delhi Cantt.
- 2) PCDA (P) Allahabad
- 3) All Group Officers in Main Office
- 4) All SAOs / AOs in Main Office
- 5) All Sections in Main Office
- 6) All Groups in AN Section
- 7) PS to CDA


11/02/2022

(Vignesh K.)
DCDA (AN)

क. विग्नेश, भा.र.ले.से. / K. VIGNESH, IDAS
र.ले.उ.नि. व वरि.उप ए.वि.स. / DCDA & Sr. Dy IFA
कार्यालय रक्षा लेखा नियंत्रक व ए.वि.स.चेन्नई
Office of the CDA & IFA Chennai
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