



कार्यालय, रक्षा लेखा नियंत्रक, नं। ., स्टाफ रोड,

सिकंदराबाद009 500-

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

No.1, STAFF ROAD, SECUNDERABAD-500009

दूरभाष/TELE: 040-27843385 Email : cda-secd@nic.in फैक्स/FAX:040-27817275 ii) secd-acsn-cda@nic.in



IMPORTANT CIRCULAR

A/II/13027/PM Corr

Dt. 01 -02-2021

To
The DCDA I/c PAO(Ors)EME
The ACDA I/c PAO(Ors)AOC
All the Sections in the Main office
All AOs GE Secunderabad/Visakhapatnam
AAO AGE Suryalanka/AAO AGE NSTL Vizag
AAO AGE(Fys) Eddumailaram/AAO AGE (Coast Guard) Vizag

Sub: Delegation of power for signing of Punching Medium in respect of Transfer Adjustments and Rectification of incorrect adjustments.

A copy of HQrs office letter bearing no. AN/Coord/3012/Delegation dt. 11.01.2021 on the above subject is enclosed. All the sub-offices/sections in the Main office are requested to compile with the instructions laid therein in respect of Punching Medium on account of Transfer Adjustments/Rectification of incorrect adjustments. (Placed in CDA Secunderabad website).

CDA has seen.

Asst. Controller (A/Cs)

'हर काम देश के नाम'

रक्षा लेखा महानियंत्रक,







No. AN/Coord/3012/Delegation

Dated: 11.01.2021.

All PCsDA/PCA(Fys)/CsDA/CFAs(Fys)

Subject: Delegation of power for signing of Punching Medium in respect of Transfer adjustments and Rectification of incorrect adjustments.

The undersigned is directed to refer to Para 292A of OM Part II Vol. I (Edn. 2014) and Para 72 of Defence Account Code (Edition 2014) wherein power for signing of Punching Medium in respect of Transfer adjustments and Rectification of incorrect adjustment by the officials of DAD have been mentioned as under:

a.	Normal Transfer adjustments	
i.	SO(A)	Upto Rs.5,00,000
ii.	AAO	Upto Rs. 25,00,000
iii.	AO/SAO	Upto Rs.1 crore
iv.	ACDA/DCDA	Upto Rs.5 crore
V.	Jt. CDA/Addl. CDA	Upto Rs.10 crore
vi.	CDA/ PCDA	Exceeding Rs. 10 Crore
b.	Rectification of incorrect adjustments	
i.	AO/SAO	Upto Rs.25 Lakhs
ii.	ACDA/DCDA	Upto Rs.1 Crore
iii.	Jt. CDA/Addl. CDA	Upto Rs. 5 Crore
iv.	CDA/PCDA	Exceeding R 5 Crore

2. The delegation of power made vide ibid Paras have been reviewed and following provision is made in addition to the provisions which already exists.

In a situation wherein Jt. CDA/Addl. CDA is not positioned in a field office, the Group Officers i.e ACDA/DCDA may be delegated the powers of signing of PM in r/o transfer adjustments and rectification of incorrect adjustment upto Rs.10 crore and Rs. 5 crore respectively.

3. Action may be taken accordingly.

(Rajeev Ranjan Kumar) Dy. CGDA(AN)

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Copy to:

1	PCDA(SC) Pune	for issuing necessary correction Slip to Defence Accounts Code.
2	CDA(Army) Meerut	for issuing necessary correction Slip to OM Part II, Vol.I.

(Rajeev Ranjan Kumar) Dy. CGDA(AN)