



हर काम देश के नाम  
कार्यालय, रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद - 500 009  
**OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS**  
No. 1 STAFF ROAD, SECUNDERABAD - 500 009  
TELEPHONE No. 040-27843385, FAX No. 040-27810499



**PART-I O.O. No : 01**

**Dated: 28.02.2023**

**Subject :** Enhancement of powers to Assistant Accounts Officer (Gp-B) in DAD.  
**Reference :** This Office Part-I Office Order No. 112, dt. 19.10.2011.

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A copy of Hqrs. Office Ir. No. AN/XI/11060/Powers/AAO/Vol. III, dt. 24.02.2023 on the above subject is reproduced below for information and necessary compliance please.

Sd/-  
( Sreenivas Raj Betham )  
Controller

Extract of Hqrs. Lr. No. AN/XI/11060/Powers/AAO/Vol. III, dt. 24.02.2023 :

**Subject :** Enhancement of powers to Assistant Accounts Officer (Group-B) in DAD.  
**Reference :** Hqrs. Office Circular No. AN/XI/11060/Powers/AAO/Vol.III, dt. 28.08.2003, 30.07.2008 and 05.10.2011.

In continuation of the Hqrs. Office letters mentioned above, the powers delegated to Assistant Accounts Officers (Gp-B) in respect of the following items have been enhanced as under :

Sl. No.	Item as per Annexure 'A' of Hqrs. Office Circular No. AN/XI/11060/Powers/AAO/Vol.III, dt. 28.08.2003, 30.07.2008 and 05.10.2011	Existing Financial Power (in Rs.)	Enhanced Financial Power (in Rs.)
1	Item No. xiv : M Section Bills (GeM Bills)	50,000	5,00,000
2	Item No. xvi (a): Third Party Claims (GeM Bills)	50,000	5,00,000
3	Item No.xiv: M-Section Bills (Non-GeM Bills)	50,000	1,00,000
4	Item No.xvi(a): Third party claims (Non-GeM Bills)	50,000	1,00,000

...Contd/-

2. Accordingly the following modifications in para 2 of Part-I Office Order No. 112, dt. 19.10.2011 are carried out :

- i. No change.
- ii. Two tier processing (Auditor + AO/SAO) – for **NON-GeM Bills** valuing above the financial powers of AAOs and upto Rs. 2.00 lakhs (Two lakhs only).
- iii. **Three tier processing (Auditor, AAO & AO/SAO)** – for **NON-GeM Bills** exceeding Rs. 2.00 lakhs and **GeM Bills** exceeding Rs. 5.00 lakhs up to Rs. 1.00 Crore in value in all offices except PCDA New Delhi. This limit shall be upto 5.00 Crores in the case of PCDA, New Delhi.
- iv. No change.
- v. No change.


3. The above provisions shall be effective from the date of issue of HQrs circular.

Sd/-  
Sr. ACGDA (AN)

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Original in : AN/I/3012/Vol.I

Distribution : As per Standard List.

  
( K Ramakrishna )  
Accounts Officer (AN)

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