



**OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS**  
**NO.1 STAFF ROAD, SECUNDERABAD-500 009**  
**TELEPHONE NO.040-27843385, FAX NO.040-27810499**



Part II O.O. No. 17

Dated: 21.01.2020

**Subject :** Delegation of Financial Powers – Amendment thereof.  
**Reference:** This Office Part II OO Nos. 250, dt. 15.07.2019; 399, dt. 11.12.2019 & 400, dt. 11.12.2019.

Consequent on directions from the Hqrs Office vide Lr. No. AN/VII/7220/ DFPR/2019-20, dt. 23.12.2019, I hereby authorize the following amendments to the existing Delegation of Financial Powers with immediate effect.

Part II OO No., Dt & Office	Amendment	For	Read
250, dt. 15.07.2019 PAO (ORs) AOC, Sec'bad	Point No. 1 of Annexure-I (Contingent Expenditure)	Powers for incurring contingent expenditure up to <b>Rs. 5,000/- (Rupees Five thousand only)</b> per transaction for items of recurring and up to <b>Rs. 10,000/- (Rupees Ten thousand only)</b> per transaction for items of non-recurring expenditure from the head, Office expenses.	Powers for incurring contingent expenditure up to <b>Rs. 15,000/- (Rupees Fifteen thousand only)</b> per transaction for items of recurring and up to <b>Rs. 30,000/- (Rupees Thirty thousand only)</b> per transaction for items of non-recurring expenditure from the head, Office expenses.
399, dt. 11.12.2019 PAO (ORs) EME, Sec'bad	Point No. 9 of Annexure-I (Contingent Expenditure)	Powers for incurring contingent expenditure up to Rs. 10,000/- (Rupees Ten thousand only) per transaction for items of recurring and up to Rs. 20,000/- (Rupees Twenty thousand only) per transaction for items of non-recurring expenditure from the head, Office expenses.	-do-
400, dt. 11.12.2019 AAO (Army), Vizag	Point No. 9 of Annexure-I (Contingent Expenditure)	Powers for incurring contingent expenditure up to Rs. 10,000/- (Rupees Ten thousand only) per transaction for items of recurring and up to Rs. 20,000/- (Rupees Twenty thousand only) per transaction for items of non-recurring expenditure from the head, Office expenses.	-do-

2. Further, I hereby by delegate the following Financial powers to sanction and incur expenditure, subject to availability of funds, under **Information Technology Head :**

Description	Delegation of Powers
Procurement through Government e-Market Place (GFR Rule 149)	<i>To sanction and incur the expenditure, subject to availability of funds:</i> Full powers, if the procurement is through the GeM portal within the allotment under the Head.
<b>Procurement of mode other than GeM</b>	
Procurement of goods without quotation: (GFR Rule 154)	<i>To sanction and incur the expenditure, subject to availability of funds:</i> Up to the value of Rs. 25,000/- (Rs. Twenty five thousand only) on each occasion.
Procurement of goods by Purchase Committee : (GFR Rule 155)	<i>To sanction and incur the expenditure, subject to availability of funds:</i> Purchase of goods costing above Rs. 25,000 (Rupees twenty five thousand only) and upto Rs. 2,50,000/- (Rupees Two lakh and fifty thousand only) on each occasion.
Procurement of goods by obtaining bids : (GFR Rule 158)	<i>To sanction and incur the expenditure, subject to availability of funds:</i> Purchase of goods costing above Rs. 2,50,000/- (Rupees two lakh and fifty thousand only), following standard method by obtaining bids as per GFR Rule 158.

-Sd/-


**( K VENKATA RAO )**  
**CONTROLLER**

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( L Padmapani )  
Senior Accounts Officer (AN)