



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. 16

Dated: 21.01.2020

Subject : Delegation of Financial Powers – GO (AN).
Reference: This Office Part II OO No. 264, dt. 26.07.2019

ADDENDUM

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 *financial powers for procurement under Information Technology Head* in addition to the existing Delegation of Financial Powers issued vide Part II Office Order No. 264, dt. 26.07.2019 with immediate effect.


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.
Procurement of mode other than GeM	
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

Original in: AN/I/1042/Vol III

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(L Padmapani)
Sr. Accounts Officer (AN)