



“हर काम देश के नाम”

रक्षा लेखा महानियंत्रक

उलानबटाररोड, पालम, दिल्लीछावनी-110010

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No. AN/XI/11060/Powers/AAO/Vol.III

Dated : 24.02.2023

To

PCDAs/PCA (Fys) Kolkata/CDAs

Subject: Enhancement of powers to Assistant Accounts officer (Group-B) in DAD

Reference: HQrs office circular No. AN/XI/11060/Powers/AAO/Vol.III dated 28.08.2003, 30.07.2008 and 05.10.2011

In continuation of the HQrs office letters mentioned above, the powers delegated to AAOs 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 dated 28.08.2003, 30.07.2008 and 05.10.2011	Existing Financial Powers (In Rs.)	Enhanced Financial Powers (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/-

2. Accordingly, following modifications in para 2 of HQrs office circular No. AN/XI/11060/Powers/AAO/Vol.III dated 05.10.2011 are carried out :

2 (i) – No change

2 (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).

2 (iii) **Three tier processing (Auditor, AAO & AO/SAO)** – for **Non-GeM bills** exceeding Rs.2.00 lakhs and **GeM Bills** exceeding Rs.5.00 Lakh upto Rs.1.00 crore in value in all offices except PCDA New Delhi. This limit shall be upto Rs.5.00 crores in the case of PCDA New Delhi.

2 (iv) – No change

2 (v) – No change

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

Sr.ACGDA (AN)