office of the principal controller of defence accounts
(western command) Chandigarh

ka.ano. bhaag-2 san. / part II oo no- 246
dinamak / dated- 29/04/2021

sub: - delegation of powers.

ref: - rule 14 of delegation of financial powers rules 1978 & cgda, new delhi no. 13196/an-b dep dt. 14.06.1978 & this office part II oo no 23 dated 10/01/2020

the undersigned in exercise of powers vested in him as head of department under rule 14 of dfpr, 1978, hereby declares rajesh kumar goyal, ao/8333086 as 'head of office' of paos (or) 14 gtc, subathu (shimla hills), in terms of above mentioned rules and delegates to him the following powers with effect from 01/05/2021.

i) contingent expenditure [within the allotted budget for sub office]
   recurring non-recurring
   rs 5000/- in each case rs 25000/- in each case.
   however monthly expenditure report will be submitted to the main office to facilitate overall budget monitoring.

ii) to purchase petty/misc items of computer, out of it & s grants/funds up to rs.10,000/- at a time. however if the procurement is through the gem portal, full powers [under rule 149 of grf 2017] to sanction and incur the expenditure within the allotted budget for sub office.

iii) to sanction expenditure and countersign the bills relating to telephone charges upto rs. 2500/- per transaction, these being obligatory expenses. however monthly expenditure report will be submitted to the main office to facilitate overall budget monitoring.

this supersedes part II oo no 23 dated 10/01/2020.

subsection-
(dr. ar lengh)
pradhan nityantra

No. AN/I/1052-delegation
dated 29/04/2021

copy to:
1. the cgda, ulan batar road, palam, delhi cantt - 10.
2. the pcda (p) allahabad - 2 copies.
3. shri sh rajesh kumar goyal, ao, o/o the paos(or)14 gtc subathu.
4. the paos (or)14 gtc subathu
5. pas to pcda / dcda (AN)
7. all groups in AN section (local)
8. PC file of the officer.

up nityantra
(prash)

(sahil goyal)

pradhan nityantra [pra]

[Signature]