

कार्यालय, रक्षा लेखा नियंत्रक, रिजरोड, जबलपुर (म.प्र.)- 482001  
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, RIDGE ROAD, JABALPUR, (M.P.) -  
482001

No. A/II/2501/CHB & RDR

Dated: 20/01/2021

To,  
The Officer-in-Charge  
All Section in M.O  
All Sub Offices

Sub: **Delegation of power for signing of Punching Medium in respect of Transfer adjustments and Rectification of incorrect adjustments.**

Ref: HQrs Office letter No. AN/Coord/3012/Delegation Dt. 11/01/2021.

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As per direction of HQrs letter cited under reference the undersigned refer to para 292A of OM Part II Vol. I (Edn. 2014) and Para 72 of Defence Account Code (Edition 2014) where in power for signing of P.M in respect of T.E. and Rectification of incorrect adjustment by the officials of DAD have been mentioned as under:

<b>a. Normal Transfer adjustments</b>	
i. SO(A)	Upto Rs.5,00,000
ii. AAO	Upto Rs.25,00,000
iii. AO/SAO	Upto Rs.1 crore .
iv. ACDA/DCDA	Upto Rs.5 crore
v. Jt. CDA/Addl. CDA	Upto Rs.10 crore
vi. CDA/PCDA	Exceeding Rs.10 Crore
<b>b. Rectification of incorrect adjustments</b>	
i. AO/SAO	Upto Rs.25 Lakhs
ii. ACDA/DCDA	Upto Rs.1 Crore
iii. Jt. CDA/Addl.CDA	Upto Rs.5 Crore
iv. CDA/PCDA	Exceeding Rs.5 Crore

2. The delegation of power made vide ibid Paras have been reviewed and following provision is made in addition to the provisions which already exists.

In a situation wherein Jt. CDA/Addl. CDA is not positioned in a field office, the Group Officers I.e ACDA/DCDA may be delegated the powers of signing of PM in r/o transfer adjustments and rectification of incorrect adjustment upto Rs.10 crore and Rs.5 crore respectively.

3. Action may be taken accordingly.

GO (A/Cs) has seen

*-sd-*  
Sr. Accounts Officer (A/Cs)

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*[Signature]*  
Sr. Accounts Officer (A/Cs)