

	<p>रक्षा लेखा नियंत्रक का कार्यालय, उदयन विहार, नारंगी, गुवाहाटी- 781171 OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS UDAYAN VIHAR, NARANGI, GUWAHATI- 781171 फोन/Ph फ़ैक्स/Fax:0361-2640394, 2640204 e-mail: cdaguwadmin1c.dad@hub.nic.in</p>	<p>विकसित भारत अभियान 1947 'C' 2047</p>
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सं./No. AN/I/Delegation/ DAD /Vol-VII

दिनांक/Date: 05/06/2026

महत्वपूर्ण परिपत्र / Important Circular - 73

सेवा में/ To

The Officer(s)-in-charge
All Sections of MO CDA Guwahati
All Sub-Offices under CDA Guwahati

विषय /Sub: Revision of Delegation of Powers to DAD Officers in respect of Third Party Bills
- reg.

A copy of CGDA HQrs letter No. AN/XI/11060/Powers/AAO/Vol-III dated 02/06/2026 regarding revision of delegation of powers to DAD Officers in respect of Third Party Bills is forwarded herewith for information, guidance and strict compliance by all concerned.

The instructions contained in the aforesaid letter may be brought to the notice of all concerned officials dealing with the subject matter and followed meticulously.

This issues with the approval of DCDA(AN).

संलग्नक: यथोपरि ।

Enclo.: As above.

Nazrul

(नज़रुल इसलाम / Nazrul Islam)
व. लेखा अधि.(प्रशा)/Sr. Accounts Officer (AN)

All GOs/SAOs

All sectionists note please. 18/6
रक्षा लेखा महानियंत्रक कार्यालय
उलान बटार रोड, पालम, दिल्ली छावनी-110010



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

Date: 02.06.2026

Circular

To,

All PcsDA/CsDA

Subject: Revision of delegation of powers to DAD Officers for Third Party Bills.

Reference: HQrs office circular No. AN/XI/11060/Powers/AAO/Vol.III dated 28.08.2003, 30.07.2008, 05.10.2011 & 24.02.2023

In continuation of this HQrs office letters mentioned above, the power delegated to DAD Officers in respect of **Third party bills** have been revised as under:

Sl. No.	Item No. xiv & xvi (a) as per Annexure 'A' of HQrs office circular No. AN/XI/11060/Powers/AAO/Vol.III dated 28.08.2003, 30.07.2008, 05.10.2011 & 24.02.2023	Nature of bills	Existing Financial Powers (In Rs.)	Revised Financial Powers (In Rs.)	Revised procedure of bill processing
(i)	Third party bills (for AAO)	Revenue	Upto 5,00,000/-	Upto 10,00,000/-	Two tier processing (Auditor + AAO)
		Capital	Upto 5,00,000/-	Upto 25,00,000/-	
(ii)	Third Party bills (for SAO)	Revenue	Above 5,00,000/- to 1 Cr	Above 10,00,000/-	Two tier processing (Auditor + SAO)
		Capital	Above 5,00,000 to 1 Cr	Above 25,00,000/-	

2. Power of signing Punching Medium for Third Party bills value above Rs 10 Cr have been delegated to Group Officer with the stipulation that they would also do a minimum test check of 25% of the bills prior to signing the PM.

3. This supersedes all earlier orders issued in this regard.

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



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02/6/26
(Sandeep Sheoran)
Dy. CGDA (AN)

