

Immediate Circular

Controller General of Defence Accounts

Ulan Batar Road, Palam, Delhi Cantt.-10

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

Dated :17/04/2014

To

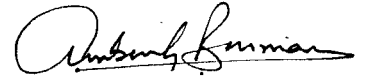
All PCsDA/PCA(Fys)/CsDA/CsFA

Subject: Enhancement of powers to Assistant Accounts Officer
(Group-B) in DAD: Payment authorization under SBI CMP

Reference: This HQrs Office Circular No.AN/XI/11060/Powers/
AAO/Vol.III dated 28.08.2003.

As per the SBI CMP software approved by Hqrs Office, all payments irrespective of value have to be authorized by two authorizers. However, in sub-offices where only one SAO/AO is posted, no other SAO/AO is available for being nominated as the second authorizer.

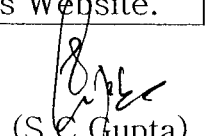
2. Therefore, with a view to facilitate implementation of the SBI CMP, it has been decided by the Competent Authority to extend the existing provision in Para (XXV)(a) of CGDA letter No.AN/XI/11060/Powers/AAO/Vol.III dated 28.08.2003 by a stipulation that in the offices where no SAO/AO is available to be authorized as second payment authorizer, the AAO(s) may be authorized as second authorizer.



(Ambarish Barman)
Sr. ACGDA (AN)

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| (i) AT-Coord Section (Local) | For information w.r.t their UO No.At-Coord/13002/PC/III dated 15.04.2014 |
| (ii) AN-IV Section (Local) | For information please. |
| (iii) EDP Section (Local) | For uploading on CGDA's Website. |



(S C Gupta)
AO(AN)