

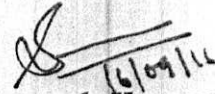
**DELHI DEVELOPMENT AUTHORITY
(FINANCE & EXPENDITURE)**

Financial & Expenditure Circular No. 22

The Authority vide its Resolution No.208 dated 25.2.1967 has declared the Vice Chairman as Head of Department of the DDA and has delegated various powers under Fundamental Rules, Supplementary Rules and Central Financial Rules and authorized him to delegate such powers to any officers of the Authority as may be considered appropriate by him.

1. By virtue of above authorization, Vice Chairman, DDA has been pleased to delegate to various officers of the Authority some more financial powers as indicated in the Statement (Annexures 'A', 'B' & 'C') appended herewith.
2. These powers will be exercised subject to the condition that the Budget Provision exists and with due regard to any general restrictions, scale or limits as are prescribed by the Government of India in this behalf in the Fundamental Rules, Supplementary Rules, General Financial Rules and Delegation of Financial Rules 1958 and other administrative orders issued from time to time.
3. Senior Level Committee headed by FM, DDA has decided that IPD cases having stay of more than 5 days or with bill of more than Rs.10/- lacs are to be referred by Zonal Dy. CAO to Dy. CAO(Medical)HQ for referring it to DDA Dispensary Doctor(s) or other Doctor for all suspicious payments or prolonged stay in hospital particularly ICU/Ventilator(s). This is to have clear control on expenditure specially IPD medical expenditure of DDA (minutes of meeting No.F2(11)2015-16/MC-II/Pt./228 dated 26.7.2016).

Encl: Annexures 'A', 'B' & 'C'.


(Santosh Kumar)
Chief Accounts Officer, DDA

No.: F.3(129)06-07/2014/MC/258

Date : 19.9.2016

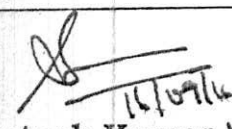
Copy forwarded to :-

1. OSD to VC, DDA.
2. OSD to FM, DDA.
3. PS to EM, DDA.
4. All Pr. Commissioners, DDA.
5. Chief Vigilance Officer, DDA.
6. PS to CAO, DDA
7. Chief Legal Advisor/Chief Architect, DDA.
8. Commissioner-cum-Secy., DDA
9. All Commissioners, DDA.
10. All Chief Engineers, DDA.
11. FA(H)/Director(LC)/Director(IA)/Director(Finance)/Director(P)/Director(Works)/Director(W/C)/Director(Hort.)South-East & North-West.
12. All Dy. CAOs(HQ), Zones, Vig., LC/Dy.FA(H)-I & II.
13. Sr. AO(Contingency)/PAO(EW)/Sr.AO(PE), AO(M)-I, II, NMS, AD(M).
14. Guard File.
15. Notice Board.
16. Director(Systems) for uploading the same on the website of the DDA.


A.O.(Medical)-I

Annexure 'A'**IPD Claims :-**

S.No.	Nature of claim	Existing Powers (in Rs.)	Proposed/ Revised Powers (in Rs.)	Remarks
1.	Indoor Medical Treatment claims of all the categories of employees (working as well as retired) for treatment in Govt./Panel Hospitals. All DDOs/AO(M)I/AO(M)II	Up to 50000/-	Up to 75000/-	Subject to observance of other codal formalities + w.r.t. restricted amount/authorized rates of CGHS Hospital.
2.	Dy. CAO(Dy. FA(H)	Up to 1.50 lacs	Up to 2.0 lacs	-do-
3.	CAO	Existing full powers above 1.50 lacs	Full power above 2.0 lacs	-do-
4.	CEs	Full Powers (in consultation with Dy. CAO)	Full Powers (in consultation with Dy. CAO)	-do-
5.	Commr.(Plg.)/Chief Architect	Full Powers (in consultation with AO[PE])	Full Powers (in consultation with AO[PE])	-do-
6.	Dir.(Hort.)	Full Powers (in consultation with FOs)	Full Powers (in consultation with FOs)	-do-
7.	Commr.(Sports)/Dir.(Sports)	Full Powers (in consultation with AO[Sports])	Full Powers (in consultation with AO[Sports])	-do-

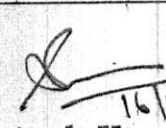

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Annexure 'B'

Medical Advances :-

S.No.	Nature of claim	Existing Powers (in Rs.)	Proposed/ Revised Powers (in Rs.)	Remarks
1.	Grant of advance for medical treatment under Section 2 of CS(MA) Rules, in Panel Hospital and Hospitals registered with Govt.(Health Deptt.)			
i)	All DDOs, AOs, Sr. AOs, AO(M), AO(E)H, PAO(EW), AO(PE), AO(Sports), All EEs & DD(Hort.)	Full Powers up to 2.0 lacs	Full Powers up to 2.50 lacs ✓	Subject to observance of codal formalities
ii)	All Dy. CAOs	Full Powers beyond 2.00 lacs up to 3.00 lacs	Full Powers beyond 2.50 lacs up to 3.50 lacs ✓	-do-
iii)	CAO	Full Powers above 3.00 lacs	Full Powers above 3.50 lacs ✓	-do-


16/09/16
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Chief Accounts Officer, DDA

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Annexure 'C'

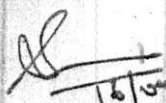
Post Operative/CKD/Special/Chronic diseases :-

Sl. No	Descriptions	Existing Powers (in Rs.)	Proposed Delegation (in Rs.)
1.	Cases relating to post operative treatment for diseases mentioned under Rules 8(22), Section-I of CS(MA) Rules in respect of working staff as well as pensioners.		
i) ✓	Dy. CAO/Zonal Dy. CAOs	NIL	
ii) ✓	Dir.(Med.)/Dir.(Sports)	NIL	20000/- quarterly basis on [only CGHS rates] ✓
iii) ✓	Zonal CE/Commr.(Plg.)/ Chief Architect	15000/- quarterly basis	25000/- quarterly basis (in consultation with Dy. CAO/AO[PE]) ✓ [only CGHS rates]
iv) ✓	Commr.(Sports)	15000/- quarterly basis	25000/- quarterly basis in consultation with AO(Sports) ✓
v) ✓	CAO	25000/- On quarterly basis	Full Powers up to 50000/- on quarterly basis ✓ [only CGHS rates]
vi) ✓	FM	Full Power	Full Power ✓

Contd. at p/2....

-:: p/2 ::-

2.	Cases relating to treatment of Kidney/CRF/Dialysis :		
vii)	Dy. CAO/Zonal Dy. CAO	NIL	Up to 5000/- p.m. [only CGHS rates]
viii)	Dir.(Med.)/Dir.(Sports)	NIL	Up to 7500/- p.m. [only CGHS rates]
ix)	CEs	25000/- quarterly basis	40000/- quarterly basis (in consultation with Dy. CAO) [only CGHS rates]
x)	Commr.(Plg.)/Chief Architect	25000/- quarterly basis	40000/- quarterly basis (in consultation with AO[PE]) [only CGHS rates]
xi)	Commr.(Sports.)	25000/- quarterly basis	40000/- quarterly basis (in consultation with AO[Sports]) [only CGHS rates]
xii)	CAO	50000/- quarterly basis	75000/- quarterly basis [only CGHS rates]
xiii)	FM	Full Power	Full Power
3.	Cases relating to Special/Chronic Diseases under Section-3 of CS(MA) rules		
xiv)	Dy. CAO/Zonal Dy. CAO	Up to 5000/-	Up to 7500/- [only CGHS rates]
xv)	Dir.(Med.)/Dir.(Sports)	NIL	Up 10000/- [only CGHS rates]
xvi)	CAO/FA(H)	Full Powers	Full Powers [only CGHS rates]
xvii)	CEs	Full Powers (in consultation with Dy. CAOs)	Full Powers (in consultation with Dy. CAOs) [only CGHS rates]
xviii)	Commr.(Sports)	Full Powers	Full Powers In consultation with AO(Sports) [only CGHS rates]


 (Santosh Kumar)
 Chief Accounts Officer, DDA

