## DELHI DEVELOPMENT AUTHORITY (FINANCE & EXPENDITURE)

## Finance & Expenditure Circular No. 05/2018

The Authority vide its Resolution No. 208 dated 25.02.1967 has declared the Vide 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.

- 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 (Annexure) 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 26.07.2016).

Encl: Annexure

( Mrityunjay Jha ) Chief Accounts Officer, DDA

No.: F.3(129)06-07/2014/MC/93

Date: 03/04/18

## Copy forwarded to:-

- 1. OSD to VC, DDA.
- 2. OSD to FM, DDA.
- PS to EM, DDA.
- 4. All Pr. Commissioners, DDA.
- 5. Chief Vigilance Officer, DDA.
- PS to CAO, DDA.
- 7. Chief Legal Advisor/Chief Architect, DDA.
- 8. Commissioner-cum-Secy., DDA.
- 9. All Commissioner, DDA.
- All Chief Engineers, DDA.
- 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.
- Sr. AO(Contingency)/PAO(EW)/Sr.AO(PE), AO(M)-I, II, NMS, AD(M).
- 14. Guard File.
- 15. Notice Board.
- Director(Systems) for uploading the same on the website of the DDA.

A.O.(Medical)-I

CKD:-Claims of Kidney/CRF/Dialysis.

	Cases relating to treatment of Kidney/ CRF/ Dialysis	Existing	Now delegated
i)	Dy. CAO/Zonal Dy.CAO	Up to 5000/- p.m. [only CGHS rates/dialysis]	Up to 10000/- p.m. (both for dialysis + medicines only Empanelled Hospital)
ii)	Dir.(Med.)/Dir.(Sports)	Up to 7500/- p.m. [only CGHS rates/dialysis]	Up to 15000/- p.m. (both for dialysis + medicines only Empanelled Hospital)
iii)	CAO	Up to 75000/- quarterly basis [only CGHS rates/dialysis]	Up to 225000/- quarterly max. (75000/- per month) (both for dialysis + medicines only Empanelled Hospital)
iv)	FM	Full Power	Full Power

( Mrityunjay Jha ) Chief Accounts Officer, DDA