

TA-2-17002(01)/17/2020-TA-II-Part (2)/e-14606/14
Government of India
Ministry of Finance
Department of Expenditure
Controller General of Accounts
(TA-II Section)

New Delhi, the 2nd Jan, 2024

OFFICE MEMORANDUM

Sub: Amendment in Subsidiary Instructions to the Central Government Accounts (Receipts & Payments) Rules, 2022- reg.

Reference is invited to Para 4.1 (viii) of Standard Operating procedure of e-bill issued vide OM dated 12.04.2023. Now Department of Expenditure has conveyed the approval of FS & Secretary (Expenditure) for enhancement of the limit for e-signing of e-claims by the vendors/suppliers from Rs. 10,000/- to Rs. 1,00,000/. The necessary amendments in the Para 2.2 (5) (c) of the Subsidiary Instructions to the Central Governments Accounts (Receipts & Payments) Rules, 2022, have also been made vide Correction Slip No. 1 of the Subsidiary Instructions to the Receipts & Payments Rules, 2022, issued on 02.01.2024 (copy enclosed). The vendors/suppliers shall now be allowed to submit the e-claim using electronic signature provided that all e-claims exceeding Rs. 1,00,000/- shall be through digitally signed ones.



(Parul Gupta)

Dy. Controller General of Accounts (TA)

To,

1. All Pr. CCAs/CCAs/CAs (IC) of Ministries/Departments
2. DG (Govt. A/cs.), O/o Comptroller & Auditor General of India, Bahadur Zafar Marg, New Delhi
3. CC (Pension), CPAO, DoE, MoF, Trikot-II, Bhikaji Cama Place, RK Puram, New Delhi
4. Director of Accounts, UTs Administration- Andaman & Nicobar Islands/ Dadra and Nagar Haveli and Daman & Diu/ Lakshadweep and Ladakh.
5. The AG (A&E), UT of Chandigarh Administration.
6. PAOs, Lok Sabha Secretariat/ Rajya Sabha Secretariat/ President Secretariat/ Election Commission, Delhi
7. PAO (Audit), O/o AG (Audit), AGCR Building, IP Estate, New Delhi-2
8. Sr. AO (ITD), O/o CGA for uploading the correction slip on the website of CGA.

Copy for kind information to:

1. PPS to CGA
2. PS to Addl. CGA (PFMS)
3. PS to Addl. CGA (HR&O)
4. PS to Addl. CGA (A&FR)
5. PS to Joint CGA (GIFMIS)
6. PS to Joint CGA (ARPR)

Government of India
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New Delhi, the 2nd Jan, 2024**Correction Slip No. 1****(Subsidiary Instructions to the Central Government Accounts (Receipts & Payments) Rules, 2022)**

Subject: Amendment in Subsidiary Instructions to the Central Government Accounts (Receipts & Payments) Rules, 2022- reg.

Reference	Amendments
Chapter 2 (Withdrawal from the Government Account) Section I (General Instructions), Para 2.2 (5) (c) of the Subsidiary Instructions to the Central Government Account (Receipts & Payments) Rules, 2022.	The figure of " Rs. 10,000/- " is substituted with the figure of " Rs. 1,00,000/- ".
Appendix I, Concordance Table of the Central Government Account (Receipts & Payments) Rules, 2022.	The figure of " Rs. 10,000/- " is substituted with the figure of " Rs. 1,00,000/- ".

This has the approval of FS & Secretary (Expenditure).


 (Parul Gupta)

Dy. Controller General of Accounts (TA)

To,

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