

Delegation of Financial Powers To ARMY, NAVY & AIR FORCE

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REVISED DELEGATED FINANCIAL POWERS JULY-2006

REPORT OF THE COMMITTEE & SCHEDULE OF POWERS FOR ARMY, NAVY & AIR FORCE



EXECUTIVE SUMWARY

REPORT OF THE COMMITTEE ON REVIEW OF FINANCIAL POWERS DELEGATED TO THE SERVICES 2006

Ministry of Defence (Finance)

<u>Jun 2006</u>

EXECUTIVE SUMMARY

POWERS DELEGATED TO THE SERVICES

Introduction

- 1. <u>General.</u> Based on the PMO's Directive to consider higher delegation of financial powers to the Defence Services, a Committee was set up by MoD under FA (DS) to review the financial powers of the three Services and IDS, last reviewed in Apr 2002. The Committee was tasked to examine the adequacy of delegated powers, suggest measures for improving the existing system and consider whether the Service HQs on the Capital Side are well equipped to take over some acquisition work from the Acquisition Wing. The review has been completed and projections of all major Budget Holders like the MGO, COM, AOM taken into account while finalizing the recommendations.
- 2. <u>Trend of Defence Budget since 2002</u>. The overall Defence Budget has grown from Rs 55,662 Crs in FY 2002-03 to Rs 89,000 Crs in BE 2006-07, a substantial increase of Rs 33,338 Crs (62.5%). A summary of the Revenue and Capital budget for the three Services and for Revenue Stores budget during the above period is given in Appendix 'A'. It would be seen there from that the increase in the Revenue Stores Budget is of the order of 16 % with reference to FY 2002-03. However, if we take into account the fact that the provision for 'A' vehicles supplied ex DGOF, which was included in the Revenue Budget in FY 2002-03 but transferred to Capital Budget wef 2004-05 onwards, the net increase in the Revenue Stores Budget is of the order of 25%.

Major Highlights

3. Revenue Expenditure.

(a) <u>Procurement Budget Utilisation</u>. The proposed delegation of financial powers vis-à-vis existing delegation, highlighting the percentage of budget utilisation by the Services and MoD before and after enhancement of powers, with break-up for major procurements from Trade, Defence PSUs/OFs and Imports is given at Appendix `B'. It would be seen there from that the enhancement of procurement powers would result in 46 % of the overall procurement budget getting utilized under the delegated powers of the Services and balance 54 % by MoD, as against existing 30% utilisation by Service CFAs and 70 %

- **by MoD**. Consequently, the number of low and medium value cases handled by the Services and lower echelons will go up from 82% to 85% and only about 15% high value procurements and majority of PAC / Single tender cases would still be referred to MoD.
- (b) Enhancement. Substantial enhancement of financial powers of Services CFAs at all levels is recommended, linked with the Sub Head, detailed head-wise budgetary allocations with a mandate for concomitant improvement in efficiency and op preparedness. The ratio of Revenue Stores budget between the three Services is 52:15:33 for the Army, Navy and Air Force respectively. This aspect has also been kept in mind while proposing financial powers for the High Level Budget Holders (HLBHs) in the Services. Powers at a glance for HLBHs are shown in Appendix 'C'.
- (c) <u>Decentralisation</u>. Decentralisation of powers is recommended not only to Service HQrs, but down the line to the field functionaries, to facilitate the operating levels to function smoothly within their budget allocations.
- (d) <u>Special Operational Powers</u>. Powers exercisable during War, Hostilities and Special Operations without consultation of IFA, which were delegated to the PSOs / Commanders-in-Chief in the Navy in April 2002, have been now provided for the Army and IAF, to be invoked on issue of a Govt Notification declaring a state of ops.
- (e) <u>Dispensation for Field CFAs.</u> Certain enhancement of financial powers has been considered for the CFAs to whom IFA cover has not been provided as in far flung and operational areas and for handling emergencies.
- (f) <u>Scaled Items</u>. Enhancement of powers by 50-100% for the Top Level Budget Holders in the Services is recommended for procurements ex trade, for which deficiency is revealed in the provision reviews. The proposed powers for Procurements/Repairs/Overhauls ex PSUs/OFs and Govt Deptts in the Navy and Air Force are generally about 1.5 times those for trade.
- (g) <u>Non Scaled Items</u>. Financial powers have been increased by 50-100%, to allow for induction of newer and more technologically advanced equipment to meet special requirements, for tests, trials and experimentation and to replace obsolete and obsolescent items.

Such powers have been confined to the top two tiers of hierarchy in the Services.

- (h) Imports. Powers for imports have been enhanced to Rs 20 Crs for the highest CFAs in the Army/IAF and to Rs 12 Crs for the Navy as per their projections. This will also take care of the Army's requirement for Special Clothing and Mountaineering equipment for troops deployed in the Siachen Glacier. The powers for purchases ex import include powers for release of FFE upto the limits of the delegated financial powers of various CFAs. The enhanced powers will enable between 35-45% utilization of the import budget by the Services, as against existing 20-25%.
- (i) Rate Contracts. Powers have been delegated to the Service HQrs & DGAFMS to enter into Rate contracts for common usage items/ stores / medicines with standard specifications and large annual turnover to enable users/ hospitals to make direct procurements based on rate contracts finalised centrally by the former.
- (j) <u>Type of Procurement.</u> In line with the MoF guidelines given in DFPRs, a clear distinction has been maintained between the powers proposed for sanctioning procurements on OTE/LTE basis and purchases on Single Tender and PAC basis. Further, no enhancement of financial powers for Single tender purchases have been recommended but certain high level CFAs who were omitted earlier in Apr 2002 e.g. VCOAS & VCAS, have been now included.

Institutional Safeguards

- 4. Measures Suggested. The following checks and balances are being instituted to ensure that the enhanced delegation of financial powers to the Services does actually lead to better fiscal management in the Services, resulting in tangible benefits by way of timely acquisitions, time bound implementation of schemes / projects, improved availability and serviceability state of major weapon systems / platforms / equipment in the hands of the field functionaries and optimum utilization of in-house capabilities built up over the years:-
 - (a) <u>Priority Procurement Plan.</u> Formulation of a clear Revenue Priority Procurement Plan for each Service in all major areas of procurement, has been mandated to indicate the carry forward liabilities and new schemes during the FY, with periodical reviews to see the results achieved vis-à-vis targets set. Funds are to be spent within the ambit of overall prioritized

plan and CFA at each level should have his plan for the budget allocation held by him which dovetails into the overall plan for that purpose. These plans will be made both at HQ level and Command level in respect of various budget holders and notified formally in consultation with their respective IFAs.

- (b) The progress of schemes under the delegated powers of the Services and those to be executed under MoD powers must be monitored separately on a monthly basis at the level of MOD. The Revenue Procurement Plan must be correlated appropriately with the Capital Acquisition Plan to ensure that the linkage between the two is well taken care of.
- delineating measurable performance parameters for each major area of expenditure, such as availability of major eqpt / weapon systems /aircrafts /ships, maintainability and serviceability aspects, Major Works Program, automation of Services, training etc. Identification of these quantifiable targets is to be completed by the Services in six months time, with regular monitoring of performance against targets set, in sync with the outcome budget of MoF.
- (d) Approval of Procurement. The TPC / PNC will only be a recommendatory body for procurements which will be sanctioned at next higher level by the CFAs, both in Service HQrs and in MoD.
- (e) <u>Use of In-house Capability</u>. The in-house capacity of Ordnance Factories, Army Base Workshops/Advance Base Workshops, Base Repair Depots, Naval Dockyards and Defence Shipyards must get utilised optimally.
- (f) <u>Multiple Interface</u>. Revenue Procurements having Civil Works and manpower induction components should be reviewed as projects and monitored on a regular periodicity with reference to major milestones.
- (g) <u>Implementation of Transportation Model</u>. The transportation model for direct dispatch of stores from the OFs #PSUs /Suppliers to the ultimate consignee must be implemented to obviate central stocking to the maximum extent possible in the CODs / Depots, reduce transportation costs and ensure timely availability of equipment with the actual users.
- 5. <u>Capital Acquisitions</u>. The Service HQrs, DG (Acq) and Defence Secretary had specifically asked the FA (DS) Committee to consider delegation of financial powers to the Services for Capital schemes. Delegation of financial powers to the

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Services at the level of Vice Chief/ Dy Chief is recommended for Capital Schemes/Projects costing upto Rs 10 Crs. The CFAs would be able to sanction approx 35% of the total Schemes and approx 1 % of the budget in the AAPs of the respective Services. Details are given in Appendix 'D'. Necessary checks and balances are being provided to ensure that the discipline that has been built up in the Acquisition Wing in regard to AON, Quantity Vetting, categorization and stipulations of DPP 2005 are duly factored in. A Quarterly Report should be rendered by the Services/HQ IDS to the DG Acq on the progress of various capital schemes under delegated powers, indicating the actual cash outgo against the budgetary projections in the AAPs. A provision has been made for a review after one year.

Allied Issues

- 6. <u>Powers Without Financial Advice.</u> The Services had asked for delegation of certain financial powers without consultation of IFA, to CFAs where IFAs have been provided. Enhanced delegation of financial powers without financial concurrence has not been considered in such cases, as this goes against the grain of financial advice system. Accordingly, they have been asked to process such proposals separately on file, with detailed supporting justification.
- 7. <u>Financial Powers of MoD</u>. Concomitant increase in the financial powers delegated to MoD functionaries in Jan 2003 would also need to be firmed up in consultation with the concerned JSs and Addl FAs. Similar principle for approving procurements as in case of Service HQrs will apply to TPCs concluded in MoD.

BUDGET SUMMARY FY 2002-03 TO 2006-07

OVERALL DEFENCE SERVICES

(Rs in Crs)

Details	2002-03	2003-04	2004-05	<u>2005-06</u> <u>2006-</u>		
9 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(Actuals)	(Actuals)	(Actuals)	(RE)	(BE)	
Revenue	38556.56	40501.24	41306.75	46112.44	49570.23	
Capital	14111.80	15995.11	30510.85	30304.34	34833.82	
Total	52668.36	56496.35	71817.60	76416.78	84404.05	
Revenue Stores	15758.40	16849.17	16032.49	17702.55	18756.83	

ARMY

Details	2002-03	2003-04	<u>2004-05</u> <u>2005-06</u>		2006-07
1 ×	(Actuals)	(Actuals)	(Actuals)	(RE)	(BE)
Revenue	26837.21	28026.68	27840.61	30683.14	32298.64
Capital	5290.57	5173.30	7411.79	9705.47	10399.47
Total	32127.78	33199.98	35252.40	40026.46	42316.61
Revenue Stores	9466.48	9796.93	8528.44*	9303.88*	9698.28*

^{*} An amount of approx Rs 1483 Crs which is on account of transfer of budget for 'A' vehicles ex- DG OF from the Revenue Stores budget of Army Ordnance to the Capital Head is not included wef 2004-05.

NAVY

Details	2002-03	2003-04	2004-05	2005-06	2006-07
	(Actuals)	(Actuals)	(Actuals)	(RE)	(BE)
Revenue	4350.62	4742.87	5213.90	6287.19	6713.18
Capital	3804.70	5366.48	8315.39	8489.70	9427.85
Total	8155.32	10109,35	13529.29	14776.89	16141.03
Revenue Stores	1808.80	2328.04	2486.56	2674.79	2790.00

AIR FORCE

Details	2002-03	2003-04	2004-05	<u>2005-06</u>	2006-07	
	(Actuals)	(Actuals) (Actuals)		(RE)	(BE)	
Revenue	7368.73	7731.69	8252.24	9142.11	9858.41	
Capital	5016.53	5455.33	14783.67	12109.17	15006.50	
Total	12385.26	13187.02	23035.91	21251.28	24864.91	
Revenue Stores	4483.12	4724.20	5017.69	5723.88	6268.58	

SUMMARY OF PROCUREMENT DATA FOR SERVICES: F1 2003-00

Type of Stores	, , , ,	Exist	ing Delega	tion of Po	owers .	j.	Tota	1		Proposed Delegation of Powers			Total			
	EVI	rade	PSUs/	OFs	Imports	2	Budget	%	EX	<u>Trade</u>	PSUs	OFs	Impo		Budget	<u>%</u>
Ordnance	% Budget	% Cases	% Budget	% Cases	% Budget	% Cases			% Budget	<u>%</u> Cases	% Budget	% Cases	% Budget	<u>%</u> Case		
1. ARMY	2	L	<u> </u>	, etc								96	32	90	3247	46
(a) Delegated	29 (625)	95	(996)	60	14 (65)	75	1686	24	(935)	97	60 (2702)	. 96	(155)			
Powers (b) MoD	70 (1510)	5	78 (3502)	40	86 (413)	25	5424	76	56 (120 0)	3	40 (1796)	4.	68 (323)	10	3863	54
2. NAVY		0									1 10		16	(7	1/10	42
(a) Delegated	26 (233)	65	(765)	67	(367)	61	1365	35	(300)	70	43 (898)	72	46 (420)	67	1618	
Powers (b) MoD	74 (665)	35	63 (1328)	33	60 (541)	39	2534	65	67 (599)	30	57 (1195)	28	54 (488)	33	2281	58
3. IAF	(000)		1	<u> </u>					¥				ď .			
(a) Delegated	67 (119)	97	48 (62)	92	29 (438)	90	1071	39	100 (177)	100	100 (130)	100	41 (623)	94	1402	51
Powers (b) MoD	33 (58)	3	52 (68)	8	71 ((1083)	10	1655	61	0	0	0	0	59 (898)	6	1324	49
4.DGAFMS	(0.5)			_L							97 F			T	T	1 00
(a) Delegated	48% (47)	95		-	55 (29)	96	77	51	100 (98)	0	-	-	(35)	98	134	88
Powers (b) MoD	52%	5	-	-	45 (24)	4	75	49	0	0		-	34 (18)	2	18	12
	(51)	+	-	 	(24)		4199	30	1	1 ,					6401	46
Total Services	 	-	+			 	9688	70							7486	54
Total MoD Overall Budget							13887								13887	

Note: Figures in brackets () indicate budgetary value of cases in Rs Crs

POWERS AT A GLANCE FOR HIGH LEVEL BUDGET HOLDERS IN SERVICE HQrs: PROCUREMENTS (Rs in Crs)

Type of Stores	Ari	my	N. N	avy	Air F	orce	
	Existing	Proposed	Existing	Proposed	Existing	Proposed	
1.Ordnance/Weapons/	VCOAS		. <u>V</u>	CNS	VCAS		
Stores (Scaled)		i i	. :	-			
Ex-Trade	25	50	} 10	15	10	20	
Ex PSU]	00	J		15	30	
Ex Import		•	- Je		8	20	
PAC Basis (Trade)	3	10	10	. 10	10	10	
Single Tender		3	2	2		2	
	MC	30	CON	M/COL	<u>AOM</u>		
Ex-Trade	٦	30	} 10	4.5	10	20	
Ex PSU	} 10			15	15	30	
Ex Import	6	20	8	12	8	20	
PAC Basis (Trade)	3	5	10	10	10	10	
Single Tender	1	1	2	2		2	
2.Supplies	QI	NG .			7, 3.1	10 J	
Fresh Supply	10	10					
STA(Milk)	Over 1.5	Over 3		•			
MF	1	3			a		
3.Medical Eqpt/Stores				i ge			
AND THE RESERVE OF THE PARTY OF	DGAFMS			8			
NIV	20 Lakhs	1		2	2 11		
Scaled	1.50	5	. V -0				
Rate Contract	•	5	1	•			
Capital	50 Lakhs	2	* * *		Commence of the St. Co. Co.		

Appendix 'D'

AAPs: 2005 - 2007

Service	Total Cases (No)	Cost upto (Rs in 10 Crores) Cror		Cases Estimated upto Cost of 10 Cases Crores upto 10 (No) Crores		Percentage Cost
Army	•				, , , , , , , , , , , , , , , , , , , ,	-
2005-06	480	80414.71	191	647.75	39.79	0.80
2006-07	190	39287.50	46	182.55	24.21	0.46
Total	670	119702.21	237	830.30	35.37	0.69
Navy						
2005-06	118	51147.83	43	177.87	36.44	0.34
2006-07	154	39256.41	53	237	34.42	0.6
Total	272	90404.24	96	414.87	35.29	0.45
Air Force						
2005-06	236	111605.33	81	285.18	34.32	0.25
2006-07	152	87976.23	46	180.72	30.26	0.21
Total	388	199581.56	127	465.90	32.73	0.23



REPORT OF THE COMMITTEE ON REVIEW OF FINANCIAL POWERS DELEGATED TO THE SERVICES

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1. PREAMBLE

- 1.1 One of the target areas for MoD as per PMO's directives is to consider higher delegation of financial powers to the Defence Services. In pursuance thereof a Committee was formed vide MoD letter dated 27 Dec 2005 under the Chairmanship of FA(DS), with JS(O/N), JS&AM (MS), Addl FA (M), two star Service Officers from the three Services and CISC as Members and Principal IFA, JS (Air) & representative of DGAFMS as co-opted members to look into the following:-
 - (a) Adequacy of Financial powers presently delegated to Services.
 - (b) Measures for improving existing delegation of Financial Powers.
 - (c) Readiness of the Services to take up powers for Capital Acquisition, thereby sharing the burden of the Acquisition Wing.
- 1.2 The composition of the Committee and detailed terms of reference are given in **Appendix-A**.

2. DELEGATION OF FINANCIAL POWERS OVER THE YEARS

- 2.1 The scheme of delegation of financial powers had its origin in 1975 as per which, amongst other powers, MoD was vested with full powers for procurement of stores which are scaled and Rs.50 lakhs for items which are non-scaled. The single tender power was Rs 25 lakhs and PAC power was for Rs.10 lakhs.
- 2.2 A major step forward in this direction was taken by the Committee on Defence Expenditure constituted in 1990 which

recommended substantial delegation of financial powers to the Services except for creation of posts and import of stores and introduction of new scales. The Committee had recommended that while certain enhanced powers were immediately being delegated to the Services further delegation would have to be linked to the establishment of appropriate systems of financial advice and control.

- The MoD at the time had mooted initiation of further studies 2.3 on the concept of Authority cum Responsibility Centres on lines of those adopted by the UK Army, to be further validated in the base logistics units in peace areas since delineation of performance indicators in these units would be comparatively easier. initiatives planted the seeds for formulation and implementation of the New Management Strategy (NMS) for the three Services, leading to substantial delegation of financial powers in Revenue Expenditure to the three Services during the period from 1996 to 2000, whereby a substantial portion of the Revenue budget came under the delegated powers of the Service HQrs. As per these delegations, the Services had powers of Rs 3-5 Cr for procurement of stores indigenously, Rs 3 Cr for imports, Rs 7 Cr for repairs and refits and Rs 3 Cr for release of FE. For procurement of IT systems, the Services were delegated powers upto Rs. 1 Cr. The powers were to be exercised in consultation with the Integrated Financial Advisers.
 - During October 1998, a Task Force was formed under the Chairmanship of Additional Secretary (Expenditure) with representatives from the three Services and Addl.FA(M), MoD as Members of the Committee to look into adequacy of financial powers of the Services and for simplification and streamlining of procedures. The objectives of fully decentralized resource management, coupled

with accountability, will be fully served only if there is further decentralisation of these powers to the level of Commands and lower formations. This, however, calls for a clear enunciation of authority and responsibility centre with clearly defined and measurable performance goals and resource needs. It is also essential that certain high value cases pertaining to Revenue expenditure continue to be dealt with in MoD in keeping with the different dimensions of these proposals such as import /indigenous, capacity utilisation vis-à-vis targets in repair depots / workshops / dockyards of the Services and Ordnance Factories and PSUs, interface with other government departments, foreign governments and strategic partners. This would provide the MoD an overview of maintenance and support requirements of the Defence Services which constitutes a sizable chunk of the total budget.

- 2.5 During the post Kargil period, a Group of Ministers was set up by the Govt to examine the National Security Environment and based on recommendation of the Task Force on Higher Defence Management, a Committee headed by the then Secretary Defence (Finance) undertook a comprehensive review of financial powers of the three Services which culminated in delegation of higher financial powers not only to the Services HQrs but also to Commands, formations down to the unit Commanders. Such delegation was, however, to be preceded by the provision of the mechanism to provide financial advice (IFA System) to the CFAs so that proper checks and balances are exercised and expert financial advice is available.
- 2.6 As a logical continuum, during September 2002 based on Adviser to MoD's recommendations, delegation of powers at various

levels of MoD were notified vide MoD/D (Coord) letter dated 16 Sep 2002 for Revenue Procurement for various types of financial transactions with corresponding MoD(Fin) interface.

- 2.7 Another offshoot of the GOM recommendations was setting up of the Acquisition Wing in 2002 to look into the whole gamut of processing new Capital acquisition proposals for the Services and creation of overarching decision structures like DAC & DPB. MoD issued a letter in January 2003, indicating powers at various levels in the Department of Defence for according necessity angle approval for Capital procurements. While RM has full powers for approving procurement of scaled items, his powers for non-scaled items was Rs 50 Crs which has since been enhanced to Rs100 Crs. For capital items under Fast Track Procedure, which are initiated by respective Services Chiefs in the event of operational requirement, the power of RM is Rs 300 Crs.
- 2.8 The present Committee under FA(DS) embarked upon its journey with the following methodology:-

3. METHODOLOGY

3.1 The thrust was to obtain as much data as possible from the Services HQrs, Commands / Formations/Ests of the three Services and HQrs IDS on the existing systems and extent of delegation of financial powers, the linkage of budget allocation to CFAs with performance and accountability, problems being faced by field functionaries in the exercise of delegated powers and to identify anomalies and any lacunae / omission in the existing delegation. To have the benefit of experience gained in the exercise of financial powers with IFAs, a Sub-Committee under the Chairmanship of Principal Integrated Financial Adviser was formed to deliberate in

detail on the proposals/suggestions of the Services HQrs and other Members of the Committee. The following broad parameters were laid down for this exercise -

- (a) CFA-wise, and budget holder-wise budget allocation against Minor Head, Sub Head and detailed heads and firm up accountability of each budget holder with reference to powers delegated for ensuring optimal utilization of budget allocated.
- (b) Budget has to be an efficiency indicator and any additional financial powers proposed to be vested should ensure higher efficiency level, in terms of serviceability and maintainability of equipment/machinery/platform/ weapon system. This has assumed importance in the context of outcome budget which MoF has been insisting upon.
- (c) The proposals for enhancement of financial powers by Service HQrs should bring out the quantum of likely budget utilization by the MoD, Services, HQrs Commands and echelons down below. For this purpose RE 2005-06/ BE 2006-07 could be the basis for working out budget utilization under present delegation and comparison with the likely budget utilization on proposed enhancement of powers.
- (d) Inter-services and intra-service rationalization of financial powers for comparable levels of functionaries, while taking care of service specific requirements.
- (e) Need for identifying right functionaries as CFAs and further delegation down the line from Service HQrs to Commands and to lower echelons based on functional requirements.
- (f) Drawing up Annual Prioritized Revenue Procurement Plan for each Service bringing out carry forward liabilities and new

schemes during the Financial Year against delegated powers and MoD powers separately and provisioning review to address desired serviceability, and fleet availability. Appropriate MIS should be in place to review the results achieved vis-à-vis targets and time and cost overruns with reference to milestones set and under-utilization of budget.

- (g) Need to put in place an institutional arrangement by which differential rates, inter & intra service, for the same items/products and by different levels within the same Service are minimized/avoided.
- 3.2 The Sub-Committee was also asked to look into the dichotomy in PAC/Single tender powers between the three Services, as also inadequacies in the annual ceiling for purchase of stationery in Army.
- 3.3 While examining the proposal of the Services for delegation of financial powers for Capital items it was impressed that the comprehensive procedures and systems put in place, after setting up of the Acquisition Wing in 2002, must not be diluted and checks and balances envisaged at each stage viz formulation of QRs, AON, Categorization. Quantity Vetting, detailed RFP formulation and Vetting, duly retaining the advantage of economy of scales by clubbing similar requirements of the Services, Joint Staff QR (JSQR) for common items are of paramount importance in case of Capital acquisition.
- 3.4 The Sub-Committee was asked to bring up data on budget utilization by the three Services and the proportion of cases handled under the present delegation vis-à-vis percentage of budget and cases that are likely to be handled under the proposed delegation.

4. RECOMMENDATIONS FOR ENHANCED DELEGATION OF FINANCIAL POWERS

- 4.1 The Services had asked for delegation of certain financial powers without consultation of IFAs in following circumstances:-
 - (a) During War, Special Operations & emergencies.
 - (b) CFAs located in far flung and operational areas where IFA cover is not available.
 - (c) In certain cases where IFAs have been positioned/colocated in order to provide financial flexibility.
- 4.2. As regards War / hostilities / emergencies etc, financial powers without consultation of IFA have been agreed and included for the Services. In the case of CFAs located in remote areas where IFAs have not been provided/ co-located, certain enhancement/delegation of financial powers has also been considered for functional efficiency.
- 4.3 Enhancement of financial powers without financial concurrence has not been considered where IFAs have been positioned, as this goes against the grain of financial advice system. Accordingly, Services have been asked to process such proposals separately on file, with detailed supporting justification.
- 4.4 The Committee noted that the delegation should not be rank based but based on operational and functional requirements. As such, total parity between CFAs at various levels in the three Services cannot be achieved, as each Service has its unique functional requirements to necessitate delegation of financial powers to various authorities at different levels.
- 4.5 The financial powers have generally been recommended to be enhanced by 50-100% of existing levels and in some cases even higher, duly taking into account escalation in the interregnum. Some new CFAs have been introduced in the organizational interest.

Powers for Write-Off of losses were held in abeyance in the 2002 review and have now been recommended for Naval HQ and its lower formations. Due care has been taken that delegation is available down the line for quick decision-making.

- 4.6 The enhanced delegated powers are shown in the Schedules placed at Annexure 'A', 'B' 'C' and 'D' in respect of the Army, Navy, Air Force and Joint staff respectively.
- 4.7 As regards the procurement of major equipment / weapon systems for the Army, Navy, Air Force and Joint Staff, certain basic principles were followed for proposing the enhanced powers. Full powers are delegated for revenue procurements to the RM, which have in turn been delegated to MoD authorities and the Services, for various types of procurements. The present distinction enshrined by the MoF, in DFPRs, has generally been maintained while proposing enhanced powers, between the following type of purchases-
 - (i) Scaled and Non Scaled Items.
 - (ii) Procurements from DGOF/ PSUs and Trade sources.
 - (iii) Indigenous procurements and imports.
 - (iv) Single Tender & PAC cases as distinct from OTE / LTE.
- 4.8 This distinction has been factored into the enhanced financial powers of the CFAs in the three Services. Thus, the procurement powers for scaled items are higher than those for non-scaled and for indigenous purchases higher than those for imports. The powers for purchases ex-import include powers for release of FFE in consultation with IFA upto the limits of the delegated financial powers of various CFAs. For indigenous purchases / repairs / overhaul in the Navy and IAF the powers of various CFAs is comparably higher for purchase/repairs through PSUs/OFs than those through Trade. Further, PAC and Single Tender cases should

be as few as possible and an effort be made to develop at least two established sources of procurement.

- 4.9 The trend of actual expenditure by the three Services against Revenue and Capital allocations and Revenue stores during the last 4 years including BE allocation for 2006-07 is placed at **Appendix-B**.
- 4.10 Budget utilization for procurements by the three Services with the present delegation is about 30% while the proportion of cases handled is around 82%. With the proposed enhancement in the delegated powers the overall budget utilisation percentage would go up to 46 % and percentage of cases dealt with by Service HQrs would increase to about 87%. **Details of the above indicating Service-wise position are enclosed as Appendix-C.**
- 4.11 Powers at a glance for higher level budget holders in Service HQrs before and after enhancement of delegation are given in Appendix-D. Almost all the suggestions of MGO, QMG, AOM, COM & DGAFMS have been factored in.
- 4.12 The rationale behind the increased delegation, service-wise, is given in the succeeding Paragraphs.

5. ARMY

- 5.1 Proposed enhancement / rationalization of powers in the major areas of expenditure and their overall impact, category-wise is explained below.
- 5.2 Improved Serviceability State of Stores / Eqpt/ Supplies.

5.2.1 Procurement of Ordnance Stores (Indigenous)

(a) <u>Scaled Items-Purchases based on Provision Reviews:</u>
With the enhancement in financial powers of the VCOAS/MGO and other functionaries down the line, more cases would get processed in Army HQ, reducing the processing time for

procurement. Overall the Army would be able to make improvement in the present availability state of major equipment and weapon systems. MGO will become responsible for spending upto 46 % of the overall budget for indigenous procurements as against existing 24%, while 90-95% of the total number of cases would be finalized within Army HQ and about 5% of the high value cases sanctioned in MoD.

(b) Non-Scaled/NIV Items:

- (i) The major improvement effected is by empowering MGO for procurement of equipments/stores, both indigenous and ex-import, upto Rs 25 lakhs as samples for tests, trials and experimentation.
- (ii) VCOAS Non-scale powers are being enhanced and will also cover items required urgently for Special Operations/Special Forces on lines of the Army Cdr's Special funds.
- (c) <u>Import of Stores</u>: Financial Powers for imports for MGO are particularly recommended for substantial enhancement upto Rs 20 Crs to meet requirements of Special Clothing and Mountaineering equipment for Siachen Glacier. This will enable utilization of the budget provision for imports upto 35% in-house by the Army CFAs as against existing about 15%.
- of MGO for procurement of Special clothing and Mountaineering Equipment ex-import for the troops posted on the Glacier, is sought due to increase in the authorization and scales in April 2005 and the high rate of wear and tear of special clothing. The non-availability of items of personal

clothing causing hardship to soldiers in the Siachen Area has also been commented upon by the Standing Committee on Defence in their Sixth Report in Dec 2005, based on their study visit to forward areas. The present cost ex-import ranges between Rs 2 Crs to Rs 18 Crs per item for one year in respect of Cat I items. The enhanced powers will enable the MGO to provide for timely supply of the special clothing which is absolutely vital for the basic survival of troops in Siachen Glacier and other areas where these are authorized.

5.2.2 Enhancement of Financial Powers of EME.

- (a) Improvement in Serviceability State: Enhancement of powers for Local Purchase / Local Repair Contracts will lead to improvement in the serviceability state of eqpt, since field workshops will be able to procure spares / stores locally or enter into local repair contracts for eqpt / vehicles when so justified on grounds of urgency or when repair capacity of own workshop is full or repair facility not available or when transportation of the eqpt/ vehicle to any other workshop is uneconomical / not feasible. Enhancement of powers will ensure that serviceability state of major war waging eqpt is always higher than the minimum desired threshold.
- (b) Decrease in Mean Time to Repair (MTTR): MTTR is a very important parameter for assessing the efficiency of engineering support set up. Often equipment remains out of action (EOA) due to non-availability of spares, due to processing time required for obtaining the necessary CFA sanction. With the proposed enhancement of financial powers, there should be a significant reduction in MTTR of equipment.

- sanctioned under Capital Budget: The pace of existing modernization projects has been slow due to inadequate delegation of financial powers and also procedural bottlenecks. Accordingly, delegation of financial powers is recommended to the MGO, DGEME and CE/Comdts ATC / ABWs for execution and establishment of essential plant, machinery and infrastructure schemes within the umbrella sanction issued by MoD for such modernization projects. This would enable the operating level i.e. the Comdts of Advance/Army Base Workshops to execute some schemes within their delegated powers. An SOP should be put in place for this purpose.
- (d) Product Development & Indigenisation: So far the Corps of EME was only responsible for Product Improvement. However, wef 01 Jul 06, the responsibility for indigenization too will be transferred from DGQA to them. Indigenization would be carried out in the Army Base Workshops by optimally utilizing and augmenting their capacity. Financial powers are proposed for the MGO & EME CFAs at par with the IAF to operationalise the activity and provide necessary impetus for such effort.
- 5.2.3 **ASC Supplies.** The financial powers of QMG for concluding contracts for provision review cases are not being enhanced though there is some increase in procurement powers of other CFAs. The following rationalization has been carried out:-
 - (a) The QMG had been unable to utilize his provisioning powers of Rs 40 Crs for scaled items as a large number of items are clubbed in MoD while determining the value of the procurement, as also the volumes involved are large. The

ambiguity is now being removed by an annotation that the value will be determined "on per item basis" rather than clubbing all items in a particular category.

- (b) Financial powers delegated to the QMG for contracts for fresh supply beyond Rs 3 Crs are presently exercisable in consultation with MoD (Fin). As such, meat and other contracts exceeding value of Rs 3 Crs were going to MoD (Fin). The stipulation in this regard has now been deleted, thereby allowing QMG to sanction contracts within his delegated powers in consultation with the IFA.
- (c) At present no Milk and DP contracts are being concluded under the delegated powers of Command CFAs. Enhancement in delegated powers of Army Cdrs upto Rs 3 Crs will enable large number of contracts to be finalized at the Command level.
- 5.2.4 <u>Sanction of Works.</u> There has been a successive erosion in the delegated powers of the Army CFAs for sanction of works due to steep increase in the prices of the steel, cement, timber and petroleum products (affecting transporting cost) since 2002. In 2002, 30% of the budget was getting utilized at the level of the MoD and 70% within powers of the Army. At present 60% of the Works budget is being sanctioned under the MoD powers and 40% within the powers of the COAS and lower CFAs, with consequential slowing down in progress of cases. Enhancement of powers of Army CFA is expected to restore the earlier ratio of budget utilization, to 75% in house by Army and 25% in MoD. This will lead to speedier processing of works proposals and improve the position with regard to maintenance and low budget works. Almost 60% of the schemes under the Major Works Programme (MWP) would get approved within

the delegated powers of COAS leading to timely utilization of funds. The saving in terms of time would be between 3 to 6 months.

5.2.5 Removal of Certain Anomalies/Bottlenecks.

- (a) <u>Non-inclusion of appropriate CFAs</u>: Financial powers of authorities below the level of Army HQ for Technical Trg & Instructional Equipment Grant, available in extant Als/MoD letters, were not reviewed / enhanced nor included in the MoD order issued in Apr 2002, leading to considerable hardship to field functionaries who are authorized this grant. The powers given in earlier Als/Govt letters are very meager and unrealistic at current prices. These Command CFAs are recommended for inclusion factoring for inflation.
- (b) Purchase of Stationery: As per extant Govt. orders since 2003 the Army units/fmns are purchasing stationery stores out of their ACG Budget upto a ceiling of 20% of the total allocation. The financial powers of various CFAs presently given in Schedule XI, are inadequate and much less than 20% of the annual allocation. It is recommended that financial powers of Army CFAs for purchase of Stationery should be the same as for other purchases from ACG and the annual limit for purchase of Stationery be enhanced from existing 20% to 30% of ACG allocation.
- present no financial powers have been conferred in this regard on higher functionaries at Army HQ for Units/Fmns/Ests other than those of Ord, MF, RVC & Emb HQ. Thus, in cases relating to the Fd Army when the amount of loss is beyond the powers of the highest Comd CFA, i.e. GOC-in-C Command, sanction of

the Govt. is reqd, which leads to delay in regularization of losses. The tardy settlement of cases related to write off of Losses has been adversely commented upon by the CGDA. The outstanding cases date as far back as 1970-71. Accordingly, VCOAS and AG have been recommended as higher CFA at Army HQ for Write off of Losses to enable early settlement of approximately 50% cases upto Army HQ level.

(d) Other Omissions in Financial Powers: Powers given in FRs / Als /Govt Letters issued prior to 2002 for certain field functionaries, were missed out in the Apr 2002 letter, such as powers for sanction of Tests and Trials of Eqpt/ Systems to DCOAS (P&S)/ Hiring of services / manpower by Mil Farms, RVC, Purchase of Chemicals by Food Inspection Organisations, powers of Station Cdrs/ BROs for repair, Repair of Port Crafts by Engineers etc. These are recommended for inclusion as they will enable these functionaries to accomplish their day-to-day assigned tasks.

5.2.6 Areas of Enhanced Activities of the Army

- (a) R&D Projs by ATC/ABWs: Need for Delegation of Powers for in-house Army R&D effort by ATC/ABWs to MGO, DGEME and Comdts ABWs is recommended.
- (b) <u>Simulators</u>: Enhancement of financial Powers for Development of Simulators by SDD under GOC-in- ARTRAC is recommended. This will provide a boost to the Simulator Development Division under GOC-in-C ARTRAC to undertake projects of higher value.

- (c) <u>Induction of Simulators</u>: Induction / Procurement of Training Simulators developed by SDD in Cat 'A' Ests for Trg Purposes from the Stores Procurement Head was proposed. At present there is no clear cut guideline on the induction of Simulators developed by the SDD. It is recommended that procurement of Simulators for training the troops be done from the ATG Grant for Revenue items and for Simulators costing over Rs10 Lakhs from the Capital Budget, under procedure to be included in DPP.
- (d) <u>Powers for Access Networks</u>: Under IT head financial powers have been proposed for delegation to SO-in-C/CSO Comd/Corps for sanction of 'Access Networks and Media Connectivity' for executing the Network Projects for the Army.

5.2.7 Important Recommendations for Field Army.

- (a) <u>Unit/Miscellaneous Grant:</u> Enhancement of financial powers of Field Functionaries for various Miscellaneous / Unit Grants will enable them to utilize their allocated grant efficiently and obviate the compulsions for resorting to splitting of orders due to inadequacy of powers
- (b) <u>Stationery Stores</u>: Enhanced financial powers and annual ceiling of funds for purchase of Stationery stores through ACG, with commensurate powers as given in Schedule I, will provide much needed relief and reduce the number of audit objections due to units not being able to live within the ceiling restriction.
- (c) Repairs: Enhancement of LP powers for purchase of spares/stores required for repair of eqpt / vehicles under

Schedule XII, thereby reducing the MTTR for eqpt / vehicles and enhancing the fitness of the field Army.

(d) <u>IT Powers</u>: Decentralisation and enhancement of financial powers for integrated IT projects, purchase of computer stationery and consumables and maintenance and repairs of IT equipment will facilitate rapid pace of automation and take care of day-to-day/ MIS needs of all units/estts, thereby enhancing their overall efficiency.

5.2.8 <u>Army Cdrs' Special Financial Powers (ACSFP) Related</u> Issues.

- (a) <u>Ceiling for Emergent Repairs</u>. Existing ceiling for emergent repairs of equipment / vehicles through Ord / EME Local Purchase powers is proposed to be enhanced from existing 0.5% to 1% of total ACSFP allocation for Northern and Eastern Commands and from Rs 15 Lakhs to Rs 30 Lakhs per annum for other Commands. This will facilitate urgent repairs of eqpt / vehicles used for CI Ops/ IS Duties in adverse terrain and remote locations.
- (b) <u>FOL</u>. Provision did not exist so far for drawal of FOL from ASC Depots for eqpt/machinery procured over and above PET/WET and held as Sector Stores nor was FOL authorised as an item to be procured out of ACSFP. This was causing a major problem in running of vehicles / eqpt purchased under ACSFP. Provision has been included to authorize drawal of FOL for such eqpt/ vehicles from ASC Supply Depots as a more cost effective option, which will enable HQ Commands to run this equipment / machinery.

5.2.9 Improvement in Op Preparedness

- (a) <u>Powers during Special Operations:</u> No powers were delegated in the Apr 2002 letter for the Army CFAs, for procurement of stores/eqpt required urgently during war/hostilities/special operations (including disasters), though available to the Army Authorities in FRs, 1983. These are now recommended, as delegated to the Navy in 2003. The powers will become operative on the issue of a Govt. Order declaring a State of Ops, enabling the Army to meet all eventualities.
- (b) <u>Emergent Procurement of stores/spares from abroad:</u>
 Delegation of powers to MAs for procurements of stores/spares
 upto Rs 15 lakhs to meet operational/technical requirements on
 grounds of urgency is recommended with appropriate checks
 and balances as regards initial grant of AON by MGO.
- (c) Powers to VCOAS for Special Forces: Financial powers delegated to VCOAS for procurement of Non-Scale/NIV items (including ex-import) on lines of procurements being made under Army Commanders' Special Financial Powers, will give him the necessary flexibility to meet the requirements of Special Forces/special operations ordered by the Army.
- 5.2.10 <u>DGOF Supplies</u>. The indents of MGO for DGOF supplies on the Revenue side are of the order of Rs 4000 Crs annually. Before finalizing the pricing of such issues, approval of concerned Addl FA should be invariably taken as it will help in cost comparison with similar items from trade and ex-imports, measures taken by DGOF for reviewing the estimates, man-hour rates, reduce

overheads and rejection %. There is also a definite need for optimally utilizing the in-house capacity of Ordnance Factories. It would be necessary to critically examine actual consumption vs desirable norms for usage of ammunition of various types for training and operational needs, as ammunition constitutes nearly 40% of the value of issues. Further, the value addition by VFJ in case of 'B' Vehicles, keeping in view that TOT has been taken, needs close monitoring.

6 <u>NAVY</u>

- 6.1 The enhancement sought by the Navy in the existing financial powers is primarily aimed at bringing about improved serviceability and availability of systems/platforms at their optimal and peak performance levels. The focus, therefore, has been on revising the crucial powers relating to procurement of indigenous and imported stores, as well as offloading of ships for repairs and overhaul. It is envisaged that with the enhancement in financial powers the serviceability and availability of these platforms would increase significantly as enumerated below:-
 - (a) <u>Indigenous Procurement</u>. Procurement of Naval stores, spares and other equipment account for almost 43.5% of the Naval Revenue Budget. It is largely utilised to ensure operational availability of Naval equipment and platforms. Enhancement of financial powers for procurements by Naval functionaries will ensure speedy procurement and optimize operational efficiency. Accordingly, the following enhancement of delegation of powers is recommended -

- (i) For procurement of Weapon/Non-Weapon stores extrade, the powers of COL and COM have been enhanced from Rs 10 crs to Rs 15 crs and those of ACOL/ACOM have been revised from Rs 5 crs to Rs 7 crs.
- (ii) For purchase of Galley equipment, the powers of VCNS have been revised from Rs 10 lakhs to Rs 15 lakhs.
- (iii) For offloading repair/refit of Ships etc, through PSUs/Port Trusts, VCNS is proposed to exercise powers up to Rs 15 crs as against earlier Rs 12 crs.
- (iv) For purchase of office equipment, the powers of FOC-in-C are proposed to be enhanced from Rs 15 lakhs to Rs 20 lakhs in consultation with IFA.
- (b) Imported Stores. The powers for procurements eximport on grounds of urgency or operational or technical requirement are recommended for enhancement primarily to allow CFAs to procure equipment for urgent repairs, especially when afloat in foreign waters. The powers of NAs / DAs are also being substantially enhanced to speed up the process of procurement of stores from the OEMs located in foreign countries. It is expected that the enhanced powers would enable processing of about 61% cases under the delegated powers NHQ as against the present level of 20%.
- (c) Refit and Maintenance / Repair of Ships. The powers for refits, maintenance and repair of ships are proposed for substantial enhancement as they have a direct impact on the availability of ships for operational commitments. Powers for offloading repairs of ships both to PSUs and trade are

recommended for enhancement. With this increase, the time taken for refits and dry docking of ships is expected to reduce by about 30%, leading to better availability of ships / platforms for meeting operational requirements and reduction in the backlog of refits. Provision has also been made to allow repair / AMCs of the onboard equipment in order to cut down delays by reducing the lead time for repairs. Another likely advantage is that the cost of off loading refits to trade would decrease substantially due to speedy processing and more realistic assessment of costs by the CFAs who are operational authorities themselves.

- (d) <u>Hiring of Services</u>. The powers for Hiring of Services are being enhanced by 50% at NHQ and 150% at Command level. The primary aim is to provide necessary flexibility to the CFAs to ensure that the support services are in place at the right time and their non-availability is not an impediment to smooth operations.
- (e) <u>Hiring of Transport.</u> Similarly powers for Hiring of Transport have been doubled for NHQ functionaries and the powers of Cs-in-C in the Commands enhanced from existing Rs 3 lakhs to Rs 200 lakhs. With such outsourcing, the focus of the Navy will be more on operational matters. However, further guidelines need to be evolved keeping in view the audit inputs to ensure that rates finalised are reasonable and disparity between rates for the three Services in the same station are avoided.
- 6.2 <u>Inclusion of New CFAs</u>. In consonance with the spirit of NMS and need for further decentralization of powers to the operating and

functional levels, a large number of CFAs have been added, like COM & ACOM, ACOL, DGONA/DGNAI at NHQ level and COS, CMP/CPRO, Chief Hydro, FOSM, NOICs, NAIs at Command level. The aim is to include all those authorities that have a bearing on the operational and combat efficiency of the Navy. The new CFAs are primarily at Command level and a few have been added at NHQ to provide impetus to and optimize speedy procurement.

- Rationalisation of Existing Provisions. The provisions of the existing NI have been rationalized for better implementation. The number of Annexures have been reduced and Serials of the Annexures reduced / rationalized. This is aimed at optimizing use of the extensive powers delegated in this revision.
- 6.4 <u>Power to Write Off Losses</u>. Delegation of powers for write off of losses have been proposed, which had remained inoperative since 1981. This would enable the Naval authorities to settle a large number of the pending cases of losses in respect of the Commands, which are caused due to or not due to theft, fraud or neglect.
- 6.5 <u>Overall Improvements</u>: The significant improvements expected as a result of this delegation include -
 - (a) Reduction in lead-time for procurement of critical spares/yard material which in turn will reduce the down time of Ships / Systems / Weapons / Sensors.
 - (b) Reduction in delays and cost in off loading of refit of ships to trade due to quicker processing and more realistic assessment of costs.
 - (c) Reduction in the backlog of refit of ships and equipment.
 - (d) Reduction in the lead-time towards commencing and

executing emergency repairs of ships and submarines through trade.

- (e) Increase fiscal awareness leading to better financial management of resources.
- (f) Greater matrix units of refit work are completed due to quicker decision making at the Command level resulting in more efficient management of resources.

7. AIR FORCE

- 7.1 The enhancement of financial powers in the Air Force is primarily aimed at bringing about improved serviceability and maintainability of Aircrafts/ Systems and cater appropriately for repair and overhaul of the ageing fleet of air crafts as also to cater spares support for recent additions to the transport fleet. Proposed enhancement / rationalization of powers in the major areas of functioning and their overall impact on the above key result areas are amplified in the succeeding section.
- Maintenance of Air Crafts: The serviceability of various types of aircrafts, particularly the transport fleet, would improve substantially and be around the desired levels. Since 94% of the import cases would be handled at Air HQrs with the proposed increase in import powers of VCAS/AOM from Rs.8 crs to Rs.20 crs, the serviceability norms and compliance with the same would have to be closely monitored so that AOG situation is avoided. Also need for augmenting repair and overhaul facility in BRD and HAL and its cost effectiveness vis-à-vis imports needs close examination.

- 7.3 Repairs and Overhaul: MoD should decide ROH cases, which involve long term requirements based on foreseeable needs by inviting tenders from as many OEMs as possible. The experience is that such bulking has been cost effective apart from ensuring assured availability of spares and critical lines on a long term basis.
- 7.4 <u>Delegation to HQ Maintenance Command:</u> The provisioning and procurement responsibility has been decentralized to HQ MC IAF, in phases, which had lead to enhanced efficiency and speedy procurement of spares. Due to rapid increase in prices of Aviation spares in recent years, the process has begun to slow down as a large number of cases now get referred to Air HQrs and MoD. Enhancement of powers for HQ MC IAF is therefore recommended to ensure timely availability of spares for the field units.
- 7.5 **FOL Consumption:** ATF constitutes 31 % of the Stores budget and 19 % of the Revenue Budget of IAF and is an important component of revenue expenditure. The escalating international crude prices require that a more effective control and monitoring system be put in place. Decentralisation of ATF payment will also be brought under the control of Commanders at Field level for cost consciousness and optimum usage, through innovative measures for achieving economy in expenditure.
- 7.6 Consumption Norms: It is also necessary to evolve consumption norms of various types of fleet, number of sorties made and sortie duration. As the squadron strength has come down and older generation aircrafts are being replaced by latest generation aircrafts, POL consumption in physical terms should come down. This is a major area for monitoring.

- 7.7 <u>Enhancement of Financial Powers.</u> The important recommendations for enhancement in powers of Air Force authorities are as follows: -
 - (a) For procurement of stores from PSUs/Govt Departments, the powers of VCAS / AOM / AOC-in-C have been enhanced from Rs 15 crs to Rs 30 crs.
 - (b) For procurement of stores ex-trade, the enhancement of powers of above CFAs is from Rs 10 Crs to Rs 20 Crs.
 - (c) The powers of VCAS/AOM/AOC-in-C have been enhanced from Rs 8 Crs to Rs 20 Crs for procurement of stores ex-import and release of FFE to cater for the enhanced requirements for repairs and overhaul of ageing fleet of aircrafts and provide continued spares support for new inductions, completing their warranty.
 - (d) Powers of VCAS/DCAS/AOM/AOC-in-C have been enhanced from Rs 25 lakhs to Rs 50 lakhs for procurement of stationery items.
 - (e) Powers relating to Acceptance of Necessity and Administrative Approval for Works have been enhanced by approximately 50%, for all the CFAs.
 - (f) Powers for Hiring of Civil Transport have been enhanced from Rs 1Cr to Rs 2 Crs due to increase in transportation cost on account of increase in FOL prices and increased movements.
 - (g) Powers for Integrated IT Projects have been substantially increased from Rs 1 Cr to 4 Crs for the DCAS/VCAS and AOC-in-C in order to provide impetus to implementation of advanced automation projects of the Air Force.

- 7.8 Overall Impact. The benefits expected to accrue from enhanced delegation of financial powers to the Air Force field commanders are as follows:-
 - (a) Expeditious conclusion of most procurement contracts at local level itself, which will reduce procurement cycle time.
 - (b) This in turn will facilitate early materialisation of spares/services / resources which will consequently result in -
 - (i) Increased production at field units.
 - (ii) Enhanced aircraft serviceability and availability.

8. Joint Staff

- 8.1 The proposed delegation of financial powers to the Joint Staff utilizes NI 1/S/2003 as the base document duly supported by the financial powers proposed for the Army / Air Force which are not covered in the NI. Financial Powers for the Army elements at ANC / SFC have been added and powers delegated for write off of losses, regularization of audit objections and executing contracts as obtaining for the Army. The CISC and C-in-C, SFC have been equated with VCNS and COM/COL as per the Govt directive. Appropriate financial powers have been proposed for the CISC, keeping in view his status as Chairman, VCC. The existing financial powers of C-in-Cs have been enhanced as per the proposed powers for the Navy and the Army and Air Force elements.
- 8.1.1 New CFAs: Commandants TSIs have been included as new CFAs to facilitate smooth functioning. Powers have been delegated to Bde Cdrs, AOCs, Component Cdrs, COs / Sqn Cdrs of IDS units

based on powers proposed for equivalent functionaries in the Army / IAF Schedules.

- 8.1.2. Tri Service Institutions (TSIs): NDA Khadakvasla, DSSC Wellington and CDM Secunderabad, which were earlier under control of the Army, have been shifted under HQ IDS wef FY 2005-06 as independent self accounting establishments. Since NI 1/S.2003 did not cater any financial powers for TSIs, the Comdts TSIs are now being delegated financial powers appropriate to their status as proposed for equivalent authorities in the Army to enable them to operate the allocated Budget and obviate the need to refer cases to CISC, as being done presently.
- 8.2 <u>Enhancement of Powers.</u> The Schedules of proposed powers in respect of Joint Staff are placed at Annexure'D', which has eight parts, as follows:-
 - (a) Annexure-1 contains the delegation of powers to CIDS and C-in-C (SFC), both of whom presently exercise powers equivalent to Vice Chief of the Naval Staff under NI/1/S /2003. The powers proposed in Annexure-1 are in line with those being proposed by Naval HQrs in their revised proposal.
 - (b) In Annexure-2, the methodology adopted for Commands and their lower Formations as also for Tri-Service Institutes (TSI) is based on NI/1/S/2003 without any change except for use of corresponding designations for equivalent functionaries in the Army. Commandants of TSIs have been included in this exercise since they are now administratively and functionally under HQ IDS but function as independent entities and subject

to corresponding budget controls by this HQrs.

- (c) The powers proposed for DDG Signal Intelligence (DDGSIs) in-charge of respective zones, are similar to those being considered for Naval Officers-In-Charge of stations functioning under the three Naval Commands. This is because the Signal Intelligence Organization has been placed under the Integrated Defence Staff (operating through the Directorate General Defence Intelligence Agency) and no longer covered by the delegated powers of the Cs-in-C in the area of their location.
- (d) The remaining Annexures from Annexures 3 to 7 are on the lines of the NI/1/S of 2003 with appropriate changes in the designations including those for the SFC.
- (e) In order to cater to the Army element within SFC and ANC and their onward deployment in operational areas, the relevant extracts of powers proposed for revision for the Army, have been incorporated in Annexure -8.

9. **DGAFMS**

- 9.1 <u>Provisioning.</u> DGAFMS is responsible for provisioning of medical stores and equipment for the Armed Forces. Existing powers of DGAFMS and other lower authorities were considered inadequate as many of the Rate Contracts (RCs) have to be finalized at MoD.
- 9.2 Rate Contracts. The budget handled by the AFMSDs is almost 60% of the total revenue budget for medical stores and there are inbuilt delays in the supply chain and problems of overstocking and life expiry of drugs.

- 9.2.1 Accordingly, it is recommended that rate contract powers for both PVMS and NIV drugs and consumables upto a value of Rs 5 Crs be delegated to DGAFMS and Rs1.5 Crs with Addl.DGAFMS which will hasten finalization of rate contracts of about 600 out of 650 items which have an annual turnover of Rs.20 lakh per annum for each item.
- 9.2.2 Hospitals commanded by Brig. and above and four other Hospitals of the Navy and Air Force commanded by Col and equivalent will be DDOs, which will enable them to obtain their supplies of drugs and consumables within allocated budget directly from vendor with whom RCs have been concluded by DGAFMS and not through AFMSDs. This should minimize the problems highlighted above.
- 9.2.3 Further, based on the experience gained, all hospitals can be made DDOs, thereby improving supply chain management significantly. With this, the DGAFMS would be fully vested with powers for utilization of the Revenue budget.
- 9.2.4 In addition, certain increase in powers down the line has been suggested so that the competent authorities in the hospitals are able to procure life saving drugs, consumables, anti cancerous medicines, cardiac drugs, stents and immune suppressive drug in time.
- 9.3 <u>Out-Sourcing of Services</u>. Delegation of financial powers for outsourcing of Conservancy Services and Waste Management for

Hospitals, which had been a problem area, has been made and will result in better sanitation and patient care in Hospitals.

9.4 <u>Capital Procurements</u>. The proposed increase in capital powers of DGAFMS from Rs.50 lakhs to Rs.2 crore would ensure 30% utilization of budget under delegated powers and would enable him to equip hospitals large number of hospitals with much needed diagnostic, surgical facilities and medical equipments.

10. <u>DELEGATION OF FINANCIAL POWERS FOR</u> PROCUREMENT OF 'CAPITAL' ITEMS

- 10.1 The Committee considered the proposed delegation of financial powers under the Capital Head of expenditure to the Services Headquarters. In the meanwhile, AS(I), DG(Acq) had made a strong case for delegating powers to Service HQrs upto Rs.10 crores with a view to mitigating problems regarding timely and optimal utilization of capital budget allocation and relieving the burden of large number of cases with the Acquisition Managers.
- 10.2 IFA (CISC) had brought out the dangers inherent in such delegation leading to uncoordinated procurement of small value equipment, causing problems subsequently in terms of interoperability and likely increase in inventory both in range, quantity, and ESP.
- 10.3 Commonality of equipment like communication systems, NVDs, Gen sets, UAVs, ALHs and IGLA would have to be carefully

examined by HQrs IDS before firming up necessity, evolving Jt.SQRs and assessing the possibility of indigenization through TOT route.

10.4 The Sub-Committee under Principal IFA has brought out that with a delegation of Capital acquisition powers upto Rs.10 Crs, roughly 35% in terms of numbers and 1% in terms of estimated cost of the capital schemes would be handled by the SHQrs. The details of AAP-2005-06 and 2006-07 indicating the total number of cases and estimated cost thereof, and number of cases upto Rs 10 Crs and cost thereof is enclosed as Appendix `E'. This would allow the Ministry of Defence to concentrate on high value cases.

10.5 However, the checks and balances provided in DPP 2005 have to be followed. Thus, the existing procedure may continue to be followed for seeking initial in-principle approval of the DPB while the TPC/CNC and CFA's approval could be left to the Services HQ. These powers will be exercised in consultation with the IFAs at the respective Service HQ. A flow chart of the proposed capital acquisition process to be followed by the Services under the delegated powers is placed at Appendix-F.

10.6 There were suggestions that in place of TMs, PD(Plg) in the Service HQrs could initiate the RFP and be in the loop for Staff Evaluation. The Committee however felt that the data base of vendors maintained by TMs and their experience in floating comprehensive RFP would be extremely useful to the Services while trying out the proposed delegation. However, based on

experience gained by the Services, this can be reviewed. The Dy. Chief of Army Staff also made a suggestion regarding incorporating a provision in the recommendations for review of the delegated powers one year later. This has been agreed to. It was also a considered suggestion of Defence Secretary that FA(DS) should invariably be consulted in case of any doubt, ambiguity and clarification required for implementing the procedure under delegated powers.

10.7 A Quarterly Report should be rendered by VCOAS/ VCNS and DCAS respectively to the DPB through DG (Acq) regarding the progress of various schemes under delegated powers, inter alia indicating the time taken for acquisition and actual cash outgo against budget projected for each scheme. The present mechanism for expenditure monitoring on a monthly basis for carryover liability and new schemes under delegated powers would continue to be done by FA (Acq) to ensure that the consolidated position on monthly outgo against acquisition schemes get reported to DPB, as hitherto fore.

11. MAJOR RECOMMENDATIONS

- 11.1 The important suggestions consequential on enhanced delegation of financial powers to the Services are -
 - (a) Since the suggested enhancement in the delegated financial powers of Service HQrs would take away some powers of various functionaries in the MoD/MoD (Fin), a suitable exercise is to be undertaken to rationalize the delegation within the Ministry of Defence for various functionaries. A Sub-Committee consisting of JS(Air), JS(O/N)

and Addl.FA(A) and Addl.FA(M) would come up with their recommendations in this regard.

- (b) Both in the Services HQrs and MoD the TPC / PNC will only be a recommendatory body for purchases which will be sanctioned at next higher level by the CFA.
- (c) The Services HQrs must undertake an exercise to rationalize the structure of delegation within their HQ/lower formations to suggest deletion of those CFAs who are not required to exercise financial powers vested in them and to ensure that suitable budgetary allocations are made to various CFAs.
- (d) MGO and QMG have a Revenue Procurement Plan. Air HQrs and Naval HQrs also have a data base on committed liabilities and new schemes. The Revenue Prioritised Procurement Plan (PPP) must give details of carry over liabilities as also the new schemes to be concluded during the course of the Financial Year, indicating those to be sanctioned under delegated powers of the Services and under MoD powers separately.
- (e) The PPP must be prepared at each level of CFA as a subset of the overall Procurement Plan for all major areas of procurement for each of the Services. These plans will be made both at HQ level and Command level in respect of various budget holders in consultation with respective IFAs and notified formally.
- (f) The Budget allocation at various stages against Sub Heads and detailed heads should be formally notified after due consultation with respective IFAs so that there is proper linkage

between expenditure and budget available and timely reappropriation of allocation and optimal budget utilisation is ensured.

- (g) It is recommended that these PPPs are duly linked with Performance Parameters, efficiency levels envisaged and budget involved. The DPB should preferably be apprised of these Priority Procurement Plans on the Revenue side so that they are duly harmonized with AAPs of Capital Acquisition schemes and the maintenance requirements are duly factored in our budgeting process, till we graduate to adopting life cycle costing in our Acquisition process.
- (h) A suitable MIS for reporting the expenditure outgo against Revenue Priority Procurement Plan vis-à-vis budgets allocated, on a monthly basis, through the concerned Addi FA & JS would have to be formalized, so that the FA (DS) / Defence Secretary and RM are apprised regularly about the progress of revenue expenditure and state of efficiency levels in maintenance consistent with the targets fixed by the Service HQrs.
- (i) The performance norms should be evolved in a clear timeframe by SHQrs in consultation with Joint Secretaries and Addl.FAs in distinct areas of revenue expenditure so that the budget holders are amenable to performance based budget monitoring and the mandate of MoF in regard to outcome budget gets implemented by the Service HQrs. There must be an in-house mechanism for monitoring actual performance against milestones.

- (j) Revenue Procurement must be viewed as a Project Management where diverse elements like Civil Works, Manpower induction, Testing / Evaluation, Erection and commissioning are involved. Formal structure must be put in place for such procurements to review the major milestones with reference to PERT chart so that time and cost overruns are avoided.
- (k) In-house capacity of OFs / ABWs / BRD / Naval Dockyards must be optimally utilized and emphasis should be on full capacity utilization. Offloading to trade / outsourcing could be an option for low-tech, cost ineffective items.
- (I) Services are expected to conduct focused and time bound review of their PET / WET making full use of the ETRC inputs on the subject with a view to eliminating authorities of item of stock which have become redundant in the current operational milieu. Efficacy of such reviews would need to be periodically checked.
- (m) A comprehensive review should also be undertaken urgently regarding the efficacy of the transportation model for direct dispatch of stores eqpt/items by the OFs/PSUs/Other Vendors directly to consignees, instead of following a circuitous route involving centralized stocking by CODs/ ODs and their reissue to the DOUs / ultimate consignees, so that the inventory carrying costs, losses in transit, delays and inconvenience inherent in centralised stocking are avoided.
- (n) The Parliamentary Standing Committee on Defence while reviewing the Procurement Policy and Procedure has advised in its Sixth Report, tabled in Parliament on 12 Dec 2005 that –

- DoD should make a clear distinction between defence equipment and other items such as telecom hardware, IT hardware, office equipment, spare parts etc. which do not strictly come under defence equipment and avoid complexity of procedures for the latter (Para 15.5).
- ➤ Time frame for procurement should be curtailed and time frame prescribed for getting delivery of items of the defence forces and the same should be strictly adhered to (Para 15.4).
- ➤ Single vendor situation should be applicable in exceptional circumstances and for exclusive weapon systems / items (Para 7.6).

In other words, the main thrust of the Parliamentary Committee recommendations is OTE for COTS items and avoidance of Single Vendor situation. There is a need, therefore, to make broad based specifications to ensure competition for common user items and to compress the timeframe for procurement.

(o) There is also a definite need to update vendor registration periodically and share such data base both intra service and inter service. Electronic networking of such data base between the Services CFAs, IFAs and MoD and MoD(Fin) would, therefore, need to be established in a time bound manner. Decision on suitable platforms and operating systems must co-opt in-house expertise so that there is smooth transition during operation of such system. Marketing intelligence has to be an important element before taking procurement decisions.

- (p) The financial powers being delegated to the Services for exercise during War, Hostilities, Natural Calamities and Special Operations will get invoked on the issue of a Govt notification declaring such a situation. Since these powers are now being uniformly promulgated for all the three Services, there is need to evolve detailed procedural guidelines for procurement of such operational requirements, as has been done in the case of Capital Acquisitions, by way Fast Track Procedure (FTP). During the review of DPM-2005 this aspect should be kept in mind.
- (q) An MIS should be maintained by the Services for disposal of stores and close monitoring of slow-moving and non-moving items. The inventory management packages of the three Services should address this concern in a time bound manner.
- (r) Suitable MIS should also be instituted to have a feedback on audit paras etc., in the areas where higher delegations are now being proposed, so that the concerns of Statutory bodies and Parliamentary Committees are properly addressed by MoD.
- 11.2 Both the CNS and CAS have made a powerful case for connecting Service HQrs, Budget Centres, CGDA, MoD & MoD(Fin) to a shared data base and graduate to e-accounting and e-auditing with requisite checks and balances and security safeguards.
 - 11.3 We have to remain strongly focused to devise ways to stem waste, abuse, professional neglect and inefficiencies in expenditure. Military requirements for confidentiality are legitimate so long as they relate to plans and capability. It is with the processes, procedures

and methods that deviations and inadequacies creep into the system, unless there is accountability. Given the diverse needs, perceptions and compulsions of the Defence Services and need for inter-services and intra-service rationalization and prioritization, the process of streamlining, often divergent view points, is only possible at the level of FA (DS) / Def Secy / RM who have a holistic view of the threat perceptions, defence goals and missions and combat imperatives. The capability of DRDO and Defence PSUs / OFs also need to be appropriately dovetailed into this process.

- Accordingly, while delegating such large powers, the Ministry 11.4 should not lose sight of its overarching role for long term planning of its Capital and Revenue requirements and the linkage between acquisition and operating and maintenance costs. Till we graduate to life cycle costing for all our systems, the Prioritized Revenue Procurement Plans for the three Services would need to be in sync with the AAPs of the three Services for new capital schemes and carry over capital schemes. Long term requirements, contracts with price escalation clauses, negotiations involving contracts for similar inter-service usage and contracts with foreign items with Governments and strategic parameters should be within the functional domain of the Ministry. The delegation of powers for capital acquisition schemes should be hedged with abundant caution.
- 11.5 Specific recommendations of the Committee for enhanced delegation of financial powers to the Army, Navy, Air Force and IDS placed at Annexures 'A', 'B', 'C' and 'D' respectively be approved.

11.6 The powers delegated vide the above Annexures on the Revenue side be in place for a period of four years i.e upto 30 Jun 2010. A review may be initiated, if required, in the third year so that further revision of powers can be instituted in a timely manner.

(MAJ GEN SBS BAINS) ADG FP ARMY HQ MEMBER

(AVM_VIJAYAKUMAR) A.C.A.S. (FIN PLAN) MEMBER

(MAJOR-GEN.VP PATHANIA)
A.DG AFMS
CO-OPTED MEMBER
BEIG. T. PRABHAGAL)

(S.N. MISŘA) ADDL.F.A.(M) MoD(FIN) MEMBER

8in

(BIMAL JULKA) JOINT SECRETARY (AIR)
MoD
MEMBER

(REAR ADM RK DHOWAN) ACNS (P&P) NHQ MEMBER

(CMDE KC CHOUDHURY) DACIDS (BUDGET) MEMBER

(GAUTAM CHATTERJEE) JOINT SECRETARY, MoD MEMBER AMIT COWSHISH
(ADDLFA & J.S)
(MODCFA)

(DR.THOMAS MATHEW)
JOINT SECRETARY & AM MoD
MEMBER

(D. LAHIRI)
PRINCIPAL IFA
OFFICE OF THE CGDA
CO-OPTED MEMBER

(V.K. MISRA) FA (DS) MoD(FIN) CHAIRMAN

LIST OF APPENDICES

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INO	Report	SCHOLOGO CONTROL OF A CONTROL O	
1	1.2	Composition of Committee and Terms of Reference	A
2	4.9	Actual expenditure of Services during last 4 years including BE for 2006-2007	В
3	4.10	Summary of Procurement Data and Service wise position of Budget Utilisation	С
4	4.11	Powers at a Glance for High Level Budget Holders in Service HQrs before and after enhancement of Financial Powers	D
5	10.4	Annual Acquisition Plans of Services for FY 2005-06 & FY 2006-07	E
6	10.5	Flow Chart of Capital Acquisition Process	F

1. COMPOSITION OF THE COMMITTEE:

(a) FA (DS)

- Chairperson

Members:

- (b) JS & AM (MS)
- (c) JS (O/N)
- (d) Additional FA (M)
- (e) Rep from IHQ MoD (Army) (Two Stars)
- (f) Rep from IHQ MoD (Navy) (Two Stars)
- (g) Rep from IHQ MoD (Air Force) (Two Stars)
- (h) Rep from HQ IDS (Two Stars)

<u>Co-opted Members</u>: Principal IFA, Office of the CGDA, JS (Air), Addl FA (A) & JS and a rep of DGAFMS were co-opted as Members of the Committee.

2. TERMS OF REFERENCE:

- (a) To review the adequacy of the Financial powers delegated under the Capital and Revenue Head vide Office orders No 01/2002/D (Coord) dated 16.09.2002 and No.2/2003/D (Coord) dated 7.1.2003 and
- (b) To suggest measures, if any, for improving the existing delegation of financial powers.
- (c) While considering this the Committee may also examine the following specific issues:-
 - (i) Whether the delegation made in the year 2002 to the Service HQrs was appropriate;
 - (ii) Whether the Services HQrs were well equipped with Financial Advice;

APPENDIX 'A' (CONTD)

- (iii) Whether the Service HQrs and IDS have sufficient staff to manage this delegation;
- (iv) Since the workload had been transferred to Services HQrs, was there a corresponding reduction in staff of the Ministry of Defence and Ministry of Defence (Finance);
- (v) Whether the Service HQrs on the Capital side are well equipped to take up additional powers for procurement from foreign and indigenous vendors and examine if the burden on the Acquisition Wing needs to be equally shared by the three Services.

BUDGET SUMMARY FY 2002-03 TO 2006-07

OVERALL DEFENCE SERVICES

(Rs in Crs)

2002-03 (Actuals)	2003-04 (Actuals)	2004-05 (Actuals)	2005-06 (RE)	2006-07 (BE)
38556.56	40501.24	41306.75	46112.44	49570.23
14111.80	15995.11	30510.85	30304.34	34833.82
52668.36	56496.35	71817.60	76416.78	84404.05
15758.40	16849.17	16032.49	17702.55	18756.83
	(Actuals) 38556.56 14111.80 52668.36	(Actuals) (Actuals) 38556.56 40501.24 14111.80 15995.11 52668.36 56496.35	(Actuals) (Actuals) (Actuals) 38556.56 40501.24 41306.75 14111.80 15995.11 30510.85 52668.36 56496.35 71817.60	(Actuals) (Actuals) (Actuals) (RE) 38556.56 40501.24 41306.75 46112.44 14111.80 15995.11 30510.85 30304.34 52668.36 56496.35 71817.60 76416.78

ARMY

Details	2002-03	2003-04	2004-05	<u>2005-06</u>	2006-07
	(Actuals)	(Actuals)	(Actuals)	(RE)	(BE)
Revenue	26837.21	28026.68	27840.61	30683.14	32298.64
Capital	5290.57	5173.30	7411.79	9705.47	10399.47
Total	32127.78	33199.98	35252.40	40026.46	42316.61
Revenue Stores	9466.48	9796.93	8528.44*	9303.88*	9698.28*

^{*} An amount of approx Rs 1483 Crs which is on account of transfer of budget for 'A' vehicles ex- DG OF from the Revenue Stores budget of Army Ordnance to the Capital Head is not included wef 2004-05.

NAVY

Details	2002-03 (Actuals)	2003-04 (Actuals)	2004-05 (Actuals)	2005-06 (RE)	(BE)	
Revenue	4350.62	4742.87	5213.90	6287.19	6713.18	
Capital	3804.70	5366.48	8315.39	8489.70	9427.85	
Total	8155.32	10109.35	13529.29	14776.89	16141.03	
Revenue Stores	1808.80	2328.04	2486.56	2674.79	2790.00	

AIR FORCE

Details	2002-03 (Actuals)	2003-04 (Actuals)	2004-05 (Actuals)	2005-06 (RE)	2006-07 (BE)
Revenue	7368.73	7731.69	8252.24	9142.11	9858.41
Capital	5016.53	5455.33	14783.67	12109.17	15006.50
Total	12385.26	13187.02	23035.91	21251.28	24864.91
Revenue Stores	4483.12	4724.20	5017.69	5723.88	6268.58

Appendix 'C'

SUMMARY OF PROCUREMENT DATA FOR SERVICES: FY 2005-06

Type of Stores		Exist	ing Delega	tion of P	owers		Tota	<u>1</u>	Al .	Propos	sed Delega	tion of Po	owers		Tota	1
	EXT	rade	PSUs	OFs	Imports		Budget	%	EXT	Trade	PSUs	/OFs	Impo	rts	Budget %	
Ordnance	% Budget	% Cases	% Budget	% Cases	% Budget	% Cases			% Budget	% Cases	% Budget	% Cases	% Budget	% Case	•	
1. ARMY							J	4							4	
(a) <u>Delegated</u> Powers	29 (625)	95	(996)	60	14 (65)	75	1686	24	(935)	97	60 (2702)	96	32 (155)	90	3247	46
(b) <u>MoD</u>	70 (1510)	5	78 (3502)	40	86 (413)	25	5424	76	56 (120 0)	3	40 (1796)	4	68 (323)	10	3863	54
2. NAVY							K									-
(a) <u>Delegated</u> Powers	26 (233)	65	37 (765)	67	40 (367)	61	1365	35	33 (300)	70	.43 (898)	72	46 (420)	67	1618	42
(b) <u>MoD</u>	74 (665)	35	63 (1328)	33	60 (541)	39	2534	65	67 (599)	30	57 (1195)	28	54 (488)	33	2281	58
3. IAF						132	-:-									
(a) <u>Delegated</u> <u>Powers</u>	67 (119)	97	48 (62)	92	29 (438)	90	1071	39	100 (177)	100	100 (130)	100	41 (623)	94	1402	51
(b) <u>MoD</u>	33 (58)	3	52 (68)	8	71 ((1083)	10	1655	61	0	0	0	0	59 (898)	6	1324	49
4.DGAFMS		L														13
(a) <u>Delegated</u> Powers	48% (47)	95	-	0 - 0 -	55 (29)	96	77	51	100 (98)	0		-	66 (35)	98	134	88
(b) <u>MoD</u>	52% (51)	5	-	* -	45 (24)	4	75	49	0	0	-	3	34 (18)	2	18	12
Total Services							4199	30						Your	6401	46
Total MoD						E -	9688	70		*2.5					7486	54
Overall Budget							13887								13887	

Note: Figures in brackets () indicate budgetary value of cases in Rs Crs

POWERS AT A GLANCE FOR HIGH LEVEL BUDGET HOLDERS IN SERVICE HQrs: PROCUREMENTS (Rs in Crs)

Type of Stores	Ar	my	N	avy	Air Force		
Company Control of the Control of th	Existing	Proposed	Existing	Proposed	Existing	Proposed	
1.Ordnance/Weapons/	2010-1111	DAS	V	CNS	VC	AS	
Stores (Scaled)	Jacob Maria de Caralle						
Ex-Trade	25	50	10	15	10	20	
Ex PSU		30			15	30	
Ex Import	100		an	EDA.	8	20	
PAC Basis (Trade)	3	10	10	10	10	10	
Single Tender		3 .	2	2		2	
Omgie Tendo.	M	GO	CO	M/COL	AOM		
Ex-Trade	3		7		10	20	
Ex PSU	10	30	} 10	15	15	30	
Ex Import	6	20	8	12	8	20	
PAC Basis (Trade)	3	5	10	10	10	10	
Single Tender	1	1	2	2	•	2	
2.Supplies	Q	MG					
Fresh Supply	10	10					
STA(Milk)	Over 1.5	Over 3			7		
MF	1	3					
3.Medical Eqpt/Stores	Ci I vo					•	
Regulation from the control of the c	DG	AFMS		4			
NIV	20 Lakhs	1					
Scaled	1.50	5		* 1			
Rate Contract	a ·	5		15 8 .11.1			
Capital	50 Lakhs	2					

Appendix 'E'

AAPs: 2005 - 2007

			(Rs in Cr	ores)		·
Service	Total Cases (No)	Total Cost	Cases upto 10 Crs (No)	Estimated Cost of Cases upto 10 Crores	Percentage of cases (Nos)	Percentage Cost
Army						
2005-06	480	80414.71	191	647.75	39.79	0.80
2006-07	190	39287.50	46	182.55	24.21	0.46
Total	670	119702.21	237	830.30	35.37	0.69
Navy						
2005-06	118	51147.83	43	177.87	36.44	0.34
2006-07	154	39256.41	53	237	34.42	0.6
Total	272	90404.24	96	414.87	35.29	0.45
Air Force						
2005-06	236	111605.33	81	285.18	34.32	0.25
2006-07	152	87976.23	46	180.72	30.26	0.21
Total	388	199581.56	127	465.90	32.73	0.23

Appendix - F

FLOW CHART FOR PROPOSED CAPITAL ACQUISITION

Stage Responsibility

QR Service HQ/Joint Staff

SOC/Categorisation SCAP

AON DPB

AAP

AON and Quantity Vetting VCOAS/VCNS/DCAS/CISC/C-in-C

SCF and MoD (Fin)

RFP TM, Vetting by DCAS/VCNS/

VCOAS/CISC/C-in-C SFC and

IFA

TEC Service HQ/Joint Staff

TEC Acceptance VCOAS/VCNS/DCAS/CISC/C-in- C

(SFC)

Field Trials -do-

Staff Evaluation TM,VCOAS/VCNS/DCAS/CISC/

C-in-C(SFC)

CNC Major Gen/ Equivalent, Chairman, IFA,

TM, Rep ADGWE/ACNS(P&P)/

ACAS(P&P)/Rep

CFA Approval VCOAS/DCAS/VCNS/CISC/C-in-C SFC

Contract Monitoring Service HQ / Joint Staff/IFA



DELEGATION OF FINANCIAL POWERS TO ARMY AUTHORITIES FOR REVENUE AND CAPITAL EXPENDITURE

Jul 2006

No A/89591/FP-1/1974 /2006/D(GS-I) Government of India Ministry of Defence New Delhi dated: 26 July 2006

To

The Chief of the Army Staff

DELEGATION OF FINANCIAL POWERS TO ARMY AUTHORITIES FOR REVENUE AND CAPITAL EXPENDITURE

Sir,

I am directed to convey the sanction of the President for delegation of financial powers to the Army Authorities as contained in the Schedules to this letter for incurring expenditure under the Revenue and Capital heads of account.

- 2. The delegated financial powers in respect of the authorities specified in the Schedules will supersede the financial powers laid down in respect of the authorities for the specified purpose in the FRs and Schedules to MoD letter No A/89591/693/FP-1/2002/D (GS-I) dt 22 Apr 2002 or any other previous orders/ instructions on the subject. Any delegated powers conferred by Regulations other than Financial Regulations or Government or Army Instructions will, however, continue to remain in force. Powers conferred for Projects specifically sanctioned by the Government will also continue to be operative for the duration of such projects.
- 3. The delegation of financial powers for Capital procurements is to be exercised as per the procedures laid down in DPP 2005, as amended from time to time. The Competent authority to accord various stage approvals as per DPP procedure and the composition of Contract Negotiation Committees will be laid down separately by Army HQ with the approval of MoD.
- 4. The exercise of the financial powers will be governed by existing orders and instructions on the subject, as amended by the Government from time to time, and instructions /guidelines contained in the enclosed

Appendix as also those given in Notes in the Schedules. Standard Operating Procedures (SOPs) relating to the exercise of the financial powers as issued and amended from time to time will be strictly followed. However, where SOPs conflict with the Govt Rules / Instructions, the latter will prevail. Cases not covered by the delegated financial powers will be referred for sanction of the Ministry of Defence.

- 5. The expenditure incurred in exercise of financial powers contained in Schedules I to XXII (except for Capital Works) will be debited to Major Head 2076, and relevant Minor Heads under this Major Head i.e. the expenditure covered by the delegated financial powers in these Schedules largely relates to Revenue Expenditure of the Army. The delegation of financial powers to the Army CFAs and DGAFMS given in Schedule XXIII pertains to Capital acquisitions / procurements and expenditure thereon will be debited to Major Head 4076, Sub Major Head 01- Army and relevant Minor Heads thereunder.
- 6. All purchases exceeding Rs five lakhs in value will be made on the advice of the Tender Purchase Committee to be constituted by the CFA and will include the IFA or his rep as a member. The composition of the TPCs in conformity with the foregoing will be specified in relevant SOPs/Als. Further, the TPC / PNC will only be a recommendatory body for procurements which will be sanctioned at the next higher level by the CFAs in the Services, with the concurrence of respective IFA.
- 7. The requirement of TPCs does not apply to procurement of equipment/items made against DG S & D Rate Contracts or Rate Contracts finalised by the nominated Services authorities or DGAFMS under their delegated powers. All CFAs delegated financial powers to incur expenditure as indicated in the Schedules will be Direct Demanding Officers for placement of orders against DGS & D rate contracts to the extent of the respective financial powers and in respect of the items for which the financial powers have been delegated.
- 8. The powers to sanction indents, contracts and purchases in respect of central procurement of revenue stores on PAC basis and on non PAC single tender basis have been laid down in Schedule XIV C and D. The powers to purchase items/services on PAC basis in respect of Schedules I, XIX and XX will be 50 % of the powers provided to CFAs

in the respective Schedules. The PAC certificate is, however, to be given at the level of PSO/APSO /DG /ADG at Army HQ and by the GOC-in-C/Corps Commander and Heads of Establishment /Formations or Units not below the rank of Maj Gen in the Commands. In the case of purchase on single tender basis for non-proprietary items, the financial limits in the Schedules (other than Schedule XIV) will be Rs 15,000/- per transaction without consultation of IFA and Rs 1,20,000/- with the consultation of IFA.

- 9. Purchase of goods upto the value of Rs 15.000/- (Rupees Fifteen thousand only) on each occasion may be made without inviting quotations or bids on the basis of a certificate to be recorded by the competent authority in terms of Rule 145 of GFR 2005.
- 10. The financial powers to be exercised in consultation with CDA/ IFA shall be exercised by authorities in Army Headquarters in prior consultation with the IFAs and by authorities below Services Headquarters in prior consultation with accredited PCsDA/CsDA/ officers specified by CGDA till IFAs are placed in the Commands at the level of Corps Commanders and below and the requisite structure for rendition of financial advice is created.
- Financial advice/ concurrence will be provided in writing and will 11. be based on regular noting on file. However, in cases of extreme urgency, where time does not permit floating of regular files, decision could be taken in meetings/discussions for which deliberations/minutes will be recorded. Proper briefing papers with the approval of the CFA will be made available to the IFA / CDA sufficiently in advance of the meeting/discussions. All such cases should be followed up immediately by regular noting on file where the decisions taken during meetings/discussions will be recorded and financial advice recorded in writing. With a view to avoid or reduce cross-noting and references. the proposals initiated on files comprehensive and self contained and include all relevant facts and data pertaining to the case. The administrative authorities are required to make available any information, data or documents relevant to the case as asked for by the IFA / CDA for rendition of financial advice in the proper perspective.

- 12. In matters within the delegated powers, it is open to the CFA to overrule the advice of the CDA/IFA by an order recorded in writing containing a gist of the objection of CDA/IFA and reasons for overruling the advice. A copy of the order overruling the financial advice will be endorsed to the next higher CFA and the IFA. In such cases it will be open to the IFA to report the matter to the next higher IFA for pursuing the matter further with the higher CFA or dropping it as deemed fit.
- 13. The financial powers contained in the Schedules are in respect of each transaction and may cover procurement of one or more items within the financial powers specified. Further the purchase orders will not be split up in order to bring them within the delegated financial powers of a lower CFA. The exercise of the financial powers is also subject to availability of funds in the sanctioned budgetary allotment under the relevant Budget Head.
- 14. Powers delegated to specified Army Authorities for exercise during war, hostilities and special operations without consultation of IFAs will become operative only on the issue of a Govt order declaring such a situation or ordering of a Special Operation by the Army HQ, inter alia indicating the overall ceiling of funds for this purpose.
- 15. In the case of import purchases under various Schedules (Capital and Revenue) separate approval for release of FFE will not be required and release of FFE will only be noted at Addl Directorate General of Financial Planning/FP-3 at Army HQ after expenditure angle approval for the purchase has been granted by the CFA.
- 16. CVC guidelines issued from time to time on purchase/procurements/other financial dealings by Central Govt Departments will be strictly complied with while processing cases in exercise of the delegated financial powers.
- 17. The financial powers contained in the Schedules will take effect from the date of issue of this letter. However, in respect of powers for 'Write off of Losses' given in Schedules V, VI & VII and 'Regularisation of Audit Objections' given in Schedule XVI the cases / objections outstanding as on date of issue of this letter may be settled under the enhanced financial powers conferred herein. This will be subject to the concerned CDA submitting an audit report to the CFA.

- 18. Further amendments, if any, to the provisions of various Schedules will be processed by the concerned administrative sections in the MoD dealing with the subject matter.
- 19. This issues with the concurrence of Ministry of Defence (Fin) vide their Dy No 4894/ Addl FA (M) dated 18 Jul 2006.

Yours faithfully,

eswan

(T Rajeswari)

Director

- Encls. 1. Detailed Guidelines for Exercise of Delegated Financial Powers
 - 2. Twenty three Schedules (Pages 1 to 76)

Copy to :-

CGDA – 20 copies including one ink signed copy for dissemination to CsDA

DG ADS - 5 copies

S.O. to Def Secy

PPS to Secy (Def Fin)

PPS to Spl Secy (Acq)

PPS to Addl Secy (P)/ Addl Secy (T)

All Joint Secretaries in MOD

All Addl FAs & JSs in MoD (Fin)

All IFAs

All HQ Commands

All PSOs

<u>Appendix</u>

(Refers to Para 4 of GOI MoD letter No A/89591/FP-1/1974/D (GS-I) dated 26 Jul 2006)

DETAILED GUIDELINES FOR EXERCISE OF DELEGATED FINANCIAL POWERS IN THE ARMY

General

- Expenditure 1990 1. Committee on Defence in The recommended substantial delegation of financial powers to the Services in a number of areas of functioning. In line with these recommendations, the New Financial Management Strategy was implemented in the Services during the period 1995 to 1997 and the concept of Authority cum Responsibility Centres introduced selectively for the Field Logistics units. Subsequently, a major review of the financial powers of the three Services was undertaken by the Committee on Delegation of Financial Powers set up in 2001, based on the recommendations of the Group of Minister (GoM) Report on Higher Defence Management. The outcome of their recommendations was the Govt of India, Min of Def letter issued on Enhanced Delegation of to Army Authorities vide MoD letter Financial Powers A/89591/693/FP-1/2002/D(GS-I) dt 22 Apr 2002. With a view to further decentralize the process of decision making, remove any anomalies and inadequacies to make the system more effective, the powers delegated vide the above orders and other Govt letters delegating financial powers to the Services CFAs, as amended to date, have been reviewed.
- 2. The Revised Delegation of Financial Powers is based on the recommendations of the Committee set up by the RM under FA (DS) in Dec 2005, as a sequel to the PMOs directions to Review the Delegation of Financial Powers to the three Service. The general principles and policy guidelines given by this Committee have been kept in view while further enhancing the financial powers of various CFAs, as well as delegating powers to authorities who were overlooked in the earlier review of 2002. The provisions of DPM 2005 and GFRs 2005 have also been kept in view.
- 3. Delegation emphasizes 'Value for Money' which encompasses economy, efficiency and effectiveness. The above concern will be reflected by the budget allottees by preparation of suitably prioritized Annual Procurement Plans on the Revenue side, through more detailed

planning and the establishment of priorities, supplemented by proper and planned utilisation of allocated resources. The enhanced delegation of financial powers has linkage with the budget allotment, placed with the respective CFAs and would optimize its utilisation.

Budget Management

4. The Vice Chief of the Army Staff is the Top Level Budget Holder (TLBH) of the Army under the New Financial Management Strategy. The Revenue budget of the Army will be allocated by the TLBH among the Authority-cum-Accountability Centres (High Level Budget Holders) at Army HQ, namely DCOAS (IS&T), DCOAS (P&S) AG, QMG, MGO and E-in-C etc. The HLBHs will allocate funds to the Intermediate Level Budget Holders (ILBH) i.e. DGs and ADGs who will in turn sub- allot funds to the budget centres. The allocated budgets and the outcomes will be used as a tool for monitoring the performance of such centres.

Budget Centres

5. The present Revenue budget management places emphasis on centralised control of expenditure and resource inputs. To fit in with the outcome-oriented budgetary system of New Financial Management Strategy, budget centres will acquire the management responsibility for the whole range of expenditure and receipts that fall within their areas. Within the limits of their delegated authority, budget centres will have the freedom to manage their budgets so that objectives and targets are achieved in the most economic, efficient and effective manner.

Financial Powers

6. Schedules I to XXIII (Army) enclosed with the Govt Letter stipulate the financial powers and other instructions/restrictions that have to be followed by the CFAs with reference to the particular purpose for which the powers stand delegated therein.

Financial Advice

- 7. The Integrated Financial Advisors are available to provide financial advice to the TLBH and HLBHs at Army HQ and also at HQ Commands. As such, their advice/expertise should be sought for ensuring that:-
 - (a) Appropriate financial accounting systems as well as procedures have been established and are functioning properly in

accordance with the accounting procedures laid down by the Government.

- (b) Instructions and guidance on financial matters are issued to all concerned including that relevant to formulation of Plans and Projects.
- (c) Intermediate and Lower Level Budget Holders receive guidance in the preparation of budgetary estimates and monitoring as well as review of expenditure.
- 8. The IFAs are primarily accountable to the HLBHs for advice given or action taken on their behalf on expenditure proposals or budget management that is needed by the former to meet his objectives. In addition, they are accountable to the MOD (Finance) and to the CGDA for the integrity of the financial system in respect of areas of their responsibility.

Authority of Executive

9. In matters within the delegated financial powers, the CFA is recognized as the ultimate decision maker. It will be open to the CFA to overrule the advice of the CDA/IFA by an order recorded in writing containing a gist of the objection of IFA / CDA and reasons for overruling the advice. A copy of the order overruling the financial advice will be endorsed to the next higher CFA and the IFA. In such cases it will be open to the IFA to report the matter to the next higher IFA for pursuing the matter with the higher CFA or dropping it as deemed fit.

Manner of Exercise of Financial Powers

- 10. The financial powers delegated in the Schedules are personal to the officer and cannot be delegated to any subordinate officer except as indicated in Para 11 (b) to (e) below, in terms of Rule 65 (a) and (b), FR Pt I, 1983 Edition.
- 11. (a) The officer possessing financial powers is personally and unreservedly responsible for any orders purporting to be issued in accordance with the degree of relaxation permitted by this paragraph whether the communication conveying the orders is signed by himself or by an officer subordinate to him.

- (b) On the strict understanding that the sole responsibility rests on him, an officer possessing financial powers may authorise a staff officer to sign communication and documents of a financial character on his behalf, provided that the name of the officer who is authorised to sign is communicated to the audit officer concerned and that concurrent authorization to several officers to the full limit of powers is not made. In such cases, it shall not be necessary for the officer possessing financial powers himself to sanction and sign communications and financial documents in respect of each item personally.

- (e) When an officer possessing financial powers has been posted out and no officer has been formally appointed in his place, financial responsibility will rest on the officer actually performing his duties who will for the time being exercise the full powers of the appointment.
- 12. <u>Monetary Limits</u>. The monetary limit, which has been set in each case, extends to each separate sanction. The criterion in every case is the total cost of a measure and no measure which requires the sanction of higher authority shall be sanctioned by a lower authority in installments.

Purchases/ Mode of Tendering

- 13. Open/Limited Tendering. Open Tender Enquiry/Limited Tender Enquiry (OTE / LTE) upto laid down financial limits of respective CFAs will be resorted to in consultation with IFA as per norms laid down in Chapter IV, Para 4.3 of DPM 2005. There is a need to make broad based specifications to ensure competition for common user items. Vendor registration and Vendor Listing should be availed for issue of LTE. Vendor registration should be periodically updated and such data base shared both intra-service and inter-services. Towards this end, electronic networking of such data base between the Services CFAs, IFAs, the MoD and MoD(Fin) needs to be established in a time bound manner.
- 14. <u>Single Tender Purchases.</u> Keeping in view the fact that procurements should ideally be through competitive bids with broad-based QRs, greater care needs to be exercised in regard to Single Tender and PAC purchase cases. Single tendering for non-PAC items is to be resorted to only on grounds of urgency or operational or technical requirements. The reasons for single tender enquiry (STE) and selection of a particular firm must be recorded and approved by the CFA prior to single tendering as stipulated in Chapter 4.2 of DPM 2005 and provisions of Rule 154 of GFR kept in view. Further, purchase on STE basis should be made from reputed firms after determining the reasonableness of rates.
- 15. <u>PAC Procurements</u>. PAC status will be assigned as per procedure laid down in the DPM 2005 (Para 4.1.1 & 9.7 refers) in consultation with the IFA. The PAC Certificate has to be given at a level not below that of PSO / APSO / DG /ADG at Army HQ and by the GOC-in-C/Corps Commander and Heads of Establishment /Formations or Units not below the rank of Maj Gen in the Commands. CFAs will keep the following in mind:-
 - (a) <u>Bought Out Item Analysis</u>. PAC bestows a monopoly status on the Supplier and reduces the Buyer's leverage. In order to minimise the disadvantage, PAC status should be awarded with great care.
 - (b) Availability. No other manufacturer is available.
 - (c) <u>Standardisation</u>. The need to minimise spares support problems.

- (d) <u>Price Analysis</u>. In some cases, PAC items could be bought cheaper from distributors, stockists and trade than from OEMs. However, in such cases the former may be asked to show necessary authorization/ certification from the OEM with regard to quality of the items.
- 16. <u>Items Developed by Defence PSUs</u>. When Defence PSUs / OFB have specifically developed an item for the Department of Defence or have taken TOT, such sources could be treated at par with the PAC firms. However, this will not be applicable to procurements based on provision reviews / scales.
- 17. Rate Contracts. Rate Contracts may be concluded by CFAs to whom powers have been delegated in this regard for items required by several users on recurring basis within the Army or for the three Services as per provisions of Chapter VIII of DPM.
- 18. <u>Post Contract Management</u>. Post Contract Management is a neglected area and must be undertaken carefully in consultation with the respective IFA. In particular the following aspects need to be watched closely:-
 - (a) Extension of Delivery Period.
 - (b) LC Extension.
 - (c) Waiver of Liquidated Damages.
- 19. <u>Inventory Holding</u>. There should be a periodic review of the inventory holding of the Army. The Automation Programmes of the Army e.g. CICP to inter-link all the inventory holding/ Ordnance Stores depots should be urgently made operational for this purpose.

Issue of SOPs

20. <u>Powers during Hostilities /War/Special Operations</u>. Powers delegated to Army Authorities for exercise during war, hostilities and special operations without consultation of IFAs will become operative only on the issue of a Govt order declaring such a situation or ordering of a Special Operation by the Army, inter alia indicating the overall ceiling of funds for this purpose. Detailed procedural guidelines will be evolved for procurement of stores/equipment to meet such operational requirements, by way of a Fast Track Procedure (FTP) to be put in place in consultation with the Min of Defence (Finance).

21. <u>Powers to MAs/ DAs for Urgent Procurements from Abroad.</u> An SOP will be put in place in consultation with the Min of Defence (Finance) for procurement of stores/spares by MAs/DAs ex-import under their delegated powers to meet operational or technical requirements on grounds of urgency, with appropriate checks and balances as regards initial grant of acceptance of necessity by the MGO.

Rules / Manuals

- 22. The powers contained in the Schedules will be exercised as per provisions/principles given in the following Manuals, as updated from time to time:-
 - (a) DSRs, FR Part I & II
 - (b) DPM 2005.
 - (c) GFR 2005.
 - (d) Instruction issued by Govt Deptts like Deptt of Public Sector Enterprises e.g. Purchase Price Preference for PSUs and Small Scale Industries (SSIs) and other guidelines issued by the Min of Finance.

Endorsement of Sanction to CDA

23. A copy of every sanction issued by the CFA shall be forwarded to the concerned PCDA/CDA quoting the authority under which such sanction has been accorded. Further, it shall be ensured that all sanctions issued by the CFA in consultation with the IFA must bear the U.O No and date allotted by the IFA office.

Key Areas of Monitoring.

24. In order to ensure that the enhanced delegation of financial powers does actually lead to better fiscal management in the Army, resulting in tangible benefits by way of timely procurements, time bound implementation of schemes / projects, improved availability and enhanced serviceability state of major weapon systems/platforms/equipment in the hands of the field functionaries and optimum utilization of in-house capabilities built up over the years, the following checks and balances are being instituted:-

- (a) Priority Procurement Plan. A clear Revenue Priority Procurement Plan will be formulated in all major areas of central procurement, to indicate the carry forward liabilities and new schemes during the FY, indicating those to be sanctioned under delegated powers of the Services and under MoD powers separately. The progress of schemes under the delegated powers of Army CFAs and those to be executed under MoD powers will be monitored separately by MOD to see the results achieved vis-à-vis targets set. For this purpose, Army HQ is to submit a monthly return to MoD on the progress of the Prioritised Procurement Plan and the progressive utilisation of revenue budget. Army HQ is also to prepare a PERT chart for all major schemes under revenue head for close monitoring of the progress of such schemes.
- (b) <u>Link between Revenue and Capital Plans</u>. The DPB should preferably be apprised of the Priority Procurement Plans of the Army on the Revenue side so that these are duly harmonized with the Annual Acquisition Plans for Capital Equipment and the maintenance requirements are duly factored into our budgeting process.
- (c) Accountability. Budget has to be an efficiency indicator and the enhanced financial powers should ensure higher efficiency level, in terms of serviceability and maintainability of equipment/machinery/platform/ weapon system. A comprehensive data base will be built up for CFAs to review performance.
- (d) <u>Use of In-house Capability</u>. The in-house capacity of Ordnance Factories, Army Base Workshops and Advance Base Workshops must get utilised optimally.

(e) Capital.

- (i) The delegation of financial powers for Capital procurement is to be exercised as per the procedures laid down in DPP 2005. The Competent authority to accord various stage approvals as per DPP procedure and the composition of CNCs will be laid down separately by Army HQ with the approval of MoD.
- (ii) Army HQ has to render a Quarterly Report to DG Acquisition on the progress of various Capital schemes

under delegated powers, indicating the actual cash out go against the budgetary projections in the AAPs

(f) MIS. Army HQ is also to put in place a system for data sharing and data networking, both within Army and Inter-Services in order to widen the procurement sources and obviate different rates being paid for the same item by the Army Commands/different Services.

SUBJECTS COVERED IN THE ARMY SCHEDULES

Ser No	Schedule	Subject
.4	•	Powers to Sanction Expenditure on any of the Objects
1.	•	Enumerated in Rule 58 (A) of FR Part I
2.	li li	Powers to Sanction Expenditure Not Precisely Covered by Rule
3.	111	Powers to Authorize the Issue of Stores or Regularize
J.	110	Previous Issue of Stores in Exceptional Cases
4.	IV	Powers to Sanction Petty Items of Recurring Expenditure
		Powers to Sanction Write Off of Losses of Stores
5.	V	in Reserve/Base/Advanced Base/Forward Base Supply/Petroleum Depots and Other Supply and Petroleum Installations
6.	·VI	Powers to Sanction Write Off of Losses of Stores in all Cases Other than in Supply Depots
7.	VII	Powers to Sanction Write Off of Losses of Public Money
8.	VIII	Powers of Certain Authorities During Period Preparatory to War, Hostilities, or When Special Operations are Ordered(including Natural Calamities and Disaster)
9.	IX	Powers to Sanction Losses of Public Money on Field Service or during Operations Conducted under the Special Procedure Pamphlet.
10.	X ·	Powers exercisable under Civil Rules.
11.	ΧI	Powers to incur Expenditure on Local Purchase of Stationery Stores including Printing and Binding through Private Agencies and Local Purchase of Rubber Stamps and other Office Seals
12.	XII	Powers for Purchase of Stores (Referred to In Rule 147 FR Part I).
13.	XIII	Powers to Sanction Contracts and/or to Execute Contracts, Deeds etc on behalf of President.
14.	ΧΙΛ	Powers in regard to Indents, Contracts and Purchases.
15.	ΧV	Powers for Waiving Compensation for Loss due to Failure of a Contractor
16.	XVI	Powers Exercisable by Officers in Consultation with Controllers of Defence Accounts for Regularization of Audit Objections arising out of Breaches of Rules and Regulations, when the Monetary Value of the Loss could be Assessed (Referred to in Rule 178, FRs)
17.	XVII	Powers to incur Expenditure on Introduction of New Forms and Modification of Existing Forms
18.	XVIII	Powers of Acceptance of Necessity and Administrative Approval for Works and Demolition of Buildings under Paras 15 and 15-A respectively of Defence Works Procedure, 1986
19.	XIX	Special Financial Powers for Information Technology Related Projects
20.	XX	Financial Powers for Sanction of Expenditure under Major Head 2076, Minor Head 800 Sub Head B
21.	XXI	Special Financial Powers of Army Commanders
22.	XXII	Other Miscellaneous Financial Powers
23.	XXIII	Powers to Incur Expenditure on Capital Procurements

	APPEN	DIX II - PART I - A	RMY	The state of the s
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7	DGAFMS (For AFMSD only)	50,000	6,00,000	On each item in AFMSD (For all Units / Ests under him)
<u> </u>	D0980/A	50,000	5,00,000	For Mil Hospitals / Units
8	DGMS(Army)		0,00,000	
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15	QMG	2,00,000	Full Powers	
16	DCOAS (IS &T) / DCOAS (P&S)	2,00,000	Full Powers	For other than AHQ
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18	ADG RVS	50,000	4,00,000	
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19	ADG APS / ADG TA	30,000	2,00,000	
20	DDG Military Farms	50,000	2,00,000	* As per GOI MoD letter dt 10/11/98 DDG MF authorised to sanction employment of casual
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21	ADG Mil Survey	40,000	2,00,000	For Survey Stores
22	CEs/CSOs/MGs ASC/AOC/EME DDMS*, Comds, Cdr Base Wksp Gp	40,000	2,00,000	* In respect of medical & dental units.
23	DDG HQ Rtg Zone/Cdr Signal Gp/Brig APS Commands	25,000	1,50,000	
24	Dir RVS/Dir APS	20,000	70,000	The state of the s
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	Lt Gen	40,000	5,00,000	
	Maj Gen	30,000	2,00,000	
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27	Comdts Cat B Establishments/ Trg Centres / Records Commanded By		Antonia de Californio de Calif	
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	Col/Lt Col	20,000	1,50,000	
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	Maj Gen and above	30,000	2,50,000	
	<u>Brig</u>	25,000	1,50,000	
	Col/Lt Col	10,000	1,00,000	
	Comdts, Selection Centres/ Cdr Tech Gp EME	30,000	2,00,000	
	CEs/CSOs/DDOS/DDMS*/DDST/ DD EME Corps/Area	25,000	1,00,000	* In respect of medical & dental units.
	DD RVS/AD RVS Area/Div, DDST Indep Sub Area/ADAPS Corps	15,000	75,000	
32	Adm Comdt, Class I & II	10,000	50,000	Adm Comdts, Class I and II shall not authorise expenditure on item (ii) of Rule 58 (A), viz. temporary establishment or labour in excess of fixed scale.
33	Recruiting Offices* commanded by	40.000	60,000	
 ÷	Lt Col	10,000	50,000	* Including Rtg Officer Gorkhas.
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	Notes			
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444 4 114177	2. Staff Officers conferred powers as CFAs respective units and establishments and not in res	in Headquarters Of spect of their own of	fices will accord safices.	anctions only for requirements of
	3. No CFA shall sanction expenditure on temporal Such sanctions shall also not be accorded in resanctions shall lapse on conclusion of the financial	respect of clerical a al year.	appointments of unit	ts and their own offices. All such
	4. Where expenditure incurred on an item of e such expenditure on weekly/monthly/quarterly/half be a splitting up of the annual requirement.	expenditure is of a re	curring nature incurremed appropriate by	red throughout the year sanction of the CFA shall not be construed to
	5. In repect of PMOs, cases beyond financial will exercise the same financial powers as officers	powers of officers he in Ser No 9 in respe	eading PMOs will be ect of PMOs.	submitted to respective PSOs who
	6. Authorities below Army HQ will utilise the al Army HQ, the expenditure will be sanctioned by transaction. Expenditure above Rs 50,000 in a si	y an officer not belo	w the rank of Brig of	or equivalent upto Rs 50,000 per
	7. Comdt Emb HQ Mumbai, Kolkata, and Che other such extra allied charges for clearance of C treated as one case. Cases involving payment of HQ. Comdts, Emb HQ may exercise powers above	Cargo to the extent of of higher extra wharfo	f Rs 15,000/- per ca s age to be referred fo	se. Each bill of lading will be or approval of ADG(Mov), Army
	8. All CFAs, except ADG (Adm & Coord), w those cases which fall beyond these powers to the	vill fully utilise power e appropriate CFA th	rs delegated with fir rough laid down cha	nancial concurrence and refer only annels.
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	 In emergent cases officers reponsible for above sanction the incurrence of extra expendit carriage as authorised by Rule 146 of Financial purpose. 	ture on despatch of	stores by other that	an the cheapest route or mode of
	10. Expenditure incurred in the exercise of the detailed head as applicable except for Military I compilable to Minor Head 106, and in respect of F	Farms and Rashtriy	a Rifles. In case of	f Mililtary Farms the expenditure is
	11. During mobilisation and demobilisation we Commandants/ OCs of such Depots may engage for a period of one month subject to an expenditure expenditure will be obtained from the GOC-in-C three shift working beyond one month both for sought from the concerned CDA.	e casual labour at no ure ceiling of Rs 5 lak c. Prior approval of t	errick rates without on the control of the control	consultation with CsDA as required Init. Ex-post facto sanction for sucl e obtained for continuation of sucl
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	Col/Lt Col	1,000	5,000	
	Maj	500	2,000	
11	'-SANCTION OF EXPENDITURE ON TESTS, NDER RULE 58 A (viii) AND (ix)	TRIALS AND E	<u>XPERIMENTATION</u>	
	RECTION OF TANDAM	- naga .; Bansuna cananana, an physiological party and an account of the same and t		
4 10	COAC (DOC)	25 000		
1 D	COAS (P&S)	25,000	2,00,000	
2 42	TY NAME	managers of the second	1.00.000	
ZAI	DG WE	V. A	1,00,000	
9 88	60	умен мужим мен алимпин в жанарина анари је анамар, у чурку јеј ууркуу иза уме и ал	0.00.000	
3 M	30		2,00,000	or to be an electric to an analysis of the second s
	AAARAH MARAMATA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	**************************************	100000	AAA
DO	GOS/DGEME/E-in-C	50,000	1,00,000	Without limit subject to fund being available with pri
•				concurrence of MoD (Fin) as po
				Rule 58(a) (viii).
5 Cc	omdt AFMC Pune/Comdt CME #	10,000	2,00,000	# As per Rule(58A) (ix)
		(),		
6 Cc	omdt ALC#	5,000	1,00,000	and a service a service and a service of the service of the service of service and a service of the service of
	A COLUMN AND A COL		31003000	
	•			



		e in a war in the second secon	SCHEDULE II	
•	DOWEDS	TO SANCTION EXPEN	IDITURE NOT PRECISELY	COVERED BY RULE
	, Continue	1		
or	Competent Financial		Limit (In Rs). In Consultation	Remarks
0	Authority	Without Consultation	with IFA/CDA	
		of IFA/CDA		
1	GOC-in-C	10,000	1,00,000	The second secon
			\$\;\!\!\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	, and the state of the second permitted and the second permitted and an analysis of the second permitted and the second s
2	PSOs at Army HQ	20,000	1,50,000	
			ang ang paggapan at an ming ay ang ana mang ana mang ang ang ang ang ang ang ang ang ang	a de la martina
 Э	DGRR	10,000	50,000	eng english and a second a second and a second a second and a second a second and a
	BONN	10,000	A CONTRACTOR OF THE PROPERTY O	
	Note.	es and produces speciment with the contract of the state	the and consequenced Milagolistics (\$1.00) and consequence (\$1.00). It has been also become the consequence of the consequence	
ر	1. The exercise of the a	hove financial nowers is	subject to the following cond	ditions: -
	The second section of the second second section of the	anouto be a legitimate of	harge against Public Funds.	A CONTRACTOR OF THE CONTRACTOR
	(b) The canons of fi	inancial propriety should	be observed.	
	(b) The canons of fi	inancial propriety should xercising the powers sho	be observed. uld be satisfied that the san	ctioning of the expenditure is not to
	(b) The canons of find (c) The authority exponents of the canons of find (c) The authority exponents of the canons of find (c) The canons	nancial propriety should kercising the powers sho ared or known policy of G yers which are required	be observed. uld be satisfied that the sandovernment. to be infrequently used the	ctioning of the expenditure is not to
	(b) The canons of fi (c) The authority expenditure of a recurring	inancial propriety should xercising the powers should ared or known policy of G vers which are required ng Schedule in Financial CFAs by Units/Ests the nature are received, the	be observed. uld be satisfied that the sandovernment. to be infrequently used the Regulations (1983) have be prough laid down channels.	ctioning of the expenditure is not to
	(b) The canons of fi (c) The authority expenditure of a recurring	inancial propriety should xercising the powers should ared or known policy of G vers which are required ng Schedule in Financial CFAs by Units/Ests the nature are received, the	be observed. uld be satisfied that the sand overnment. to be infrequently used the Regulations (1983) have be prough laid down channels. e matter will be reported to	ctioning of the expenditure is not to powers conferred on CFAs other than the een withdrawn. Such cases will be submit Where a large number of cases involved Army HQ/FP-1 for considering and taking
	(b) The canons of fi (c) The authority expenditure of a recurring	inancial propriety should xercising the powers should ared or known policy of G vers which are required ng Schedule in Financial CFAs by Units/Ests the nature are received, the	be observed. uld be satisfied that the sand overnment. to be infrequently used the Regulations (1983) have be prough laid down channels. e matter will be reported to	ctioning of the expenditure is not to powers conferred on CFAs other than the een withdrawn. Such cases will be submit Where a large number of cases involved Army HQ/FP-1 for considering and taking
	(b) The canons of fi (c) The authority expenditure of a recurring	inancial propriety should xercising the powers should ared or known policy of G vers which are required ng Schedule in Financial CFAs by Units/Ests the nature are received, the	be observed. uld be satisfied that the sand overnment. to be infrequently used the Regulations (1983) have be prough laid down channels. e matter will be reported to	ctioning of the expenditure is not to powers conferred on CFAs other than the een withdrawn. Such cases will be submit Where a large number of cases involved Army HQ/FP-1 for considering and taking
	(b) The canons of fi (c) The authority expenditure of a recurring	inancial propriety should xercising the powers should ared or known policy of G vers which are required ng Schedule in Financial CFAs by Units/Ests the nature are received, the	be observed. uld be satisfied that the sand overnment. to be infrequently used the Regulations (1983) have be prough laid down channels. e matter will be reported to	ctioning of the expenditure is not to powers conferred on CFAs other than the een withdrawn. Such cases will be submit Where a large number of cases involved Army HQ/FP-1 for considering and taking
	(b) The canons of fi (c) The authority expenditure of a recurring	inancial propriety should xercising the powers should ared or known policy of G vers which are required ng Schedule in Financial CFAs by Units/Ests the nature are received, the	be observed. uld be satisfied that the sand overnment. to be infrequently used the Regulations (1983) have be prough laid down channels. e matter will be reported to	ctioning of the expenditure is not to powers conferred on CFAs other than the een withdrawn. Such cases will be submit Where a large number of cases involved Army HQ/FP-1 for considering and taking
	(b) The canons of fi (c) The authority expenditure of a recurring	inancial propriety should xercising the powers should ared or known policy of G vers which are required ng Schedule in Financial CFAs by Units/Ests the nature are received, the	be observed. uld be satisfied that the sand overnment. to be infrequently used the Regulations (1983) have be prough laid down channels. e matter will be reported to	ctioning of the expenditure is not to powers conferred on CFAs other than the een withdrawn. Such cases will be submit Where a large number of cases involved Army HQ/FP-1 for considering and taking
	(b) The canons of fi (c) The authority expenditure of a recurring	inancial propriety should xercising the powers should ared or known policy of G vers which are required ng Schedule in Financial CFAs by Units/Ests the nature are received, the	be observed. uld be satisfied that the sand overnment. to be infrequently used the Regulations (1983) have be prough laid down channels. e matter will be reported to	ctioning of the expenditure is not to powers conferred on CFAs other than the een withdrawn. Such cases will be submit Where a large number of cases involved Army HQ/FP-1 for considering and taking



APPENDIX II-PART I- ARMY

SCHEDULE III

POWERS TO AUTHORISE THE ISSUE OF STORES OR REGULARISE PREVIOUS ISSUE OF STORES IN EXCEPTIONAL CASES

Ser	Competent Financial	Financial	Limit (In Rs)	Remarks
No	Authority	Without	In Consultation	
		Consultation	with IFA/CDA	•
1	GOsC-in-C	1,500	50,000	And the state of t
		Section 4 and 4 an	The state of the s	Commission of the Commission o
2	Corps Commander	1,000	30,000	
3	Area/Div/RR Force	500	20,000	and the second s
*******	Commander			
4	Indep Sub Area/Sub	250	15,000	
	Area/Bde /	The second of th	manner i de e companie de la compani	
	RR Sect Commander /CE Corps	and the state of t	CONTRACTOR OF STREET	. The state of the
		rank () made e regeneration de deservice.	entro de la compansión de La compansión de la compa	Control of the seasons and annual seasons of the se
5	Comdt Cat A Ests	500	10,000	en e
6	Comdt Cat B Ests	250	7,000	
7	Comdt/OC Regt Centres, Trg Gps	250	5,000	- Andrews of the second
	& Centres, Trg Centres & depots			
		and an instance play, where the party of the		
	Notes		The state of the s	en e
	The exercise of the above finance	ial powers is sub	ject to the following cond	fitions: -
-	(a) The expenditure should be a		4	The state of the s
	(b) The canons of financial pro	oriety should be o	observed.	amelika wan maninan ka za kisina i a kisina za kisina ya di kisina wan maninan ana ana ana ana ana kisina kisi
. 1	(c) The authority exercising the	powers should	be satisfied that the sand	ctioning
	of the expenditure is not contrary			rnment.
-	(d) The case is one that is unl	indig to occur free	quenny.	A STATE OF THE STA
	2. Under this Schedule, issues m	ade in error and	over issues from	m m tomas productions to substitute the second security of the second se
1	whatever cause, may also be regulari	sed by the above	authorities subject	
: 1	to the financial limits specified.			



Comdt NDC will also exercise financial powers as conferred on

Comdt Cat A Ests as contained in Ser No 5 above.

	e de la companya del la companya de	APPENDIX II - PA	RTI-ARMY	· · · · · · · · · · · · · · · · · · ·
	ا دفات المستقدم المستقد	ters of the second		1
	man and a second and	SCHEDU		
	POWERS TO SANC	TION PETTY ITEM	S OF RECURRING	EXPENDITURE
····~		·		Remarks
er	Competent Financial		imit (In Rs)	Remarks
No	Authority	· Without	. With	
	and the second s	Consultation	Consultation	
	<u>L</u>	of IFA	VCDA	
	And the second s	para series o resolvene e biologica (compare de la compare	t in the second commence of the second commen	and the second s
1	GOC-in-C	20,000 per annum	2 Lakhs per annum	The expenditure should be
		•		sanctioned on objects covered b these Regulations.
	· ·		:	these regulations.
		er on agriculturation from administration of the section of	where the company of	A distribution of the second s
	Andrews of the control of the contro	**************************************	magnica de la compania del compania de la compania de la compania del compania de la compania del la compania del la compania de la compania del la	Notes.
2	Corps Commander	15,000 per annum	1 Lakh per annum	1. Financial powers relate to pet
				expenditure to be paid from impre
			:	where holding of the same had been authorised
	The state of the s		Millioner (1941) i Mellin kajan maanin inkrister inkristeratur aksamin kentena in kentena.	Deen authorised
	Section of the sectio	nak i kirili sari i ar 1 kirili i ari yeranga dalah dalah saka dalah dalah dalah dalah dalah dalah dalah dalah Kirili	de announce de la colonia de la descripción de la colonia	2. Powers for cash purchase
		•		Stores where authorised, have
		are assessed to contact terrorisements who		been given in Schedule XII
	And Patriote Profession Color	12 000 par capum	50,000 per annum	
3	Area/Div/CIF RR/Sub Area Cdr	12,000 per annum		
	Brigade/Sub-Area /RR Sector Cdr	10,000 per annum	30,000 per annum	A A CONTRACTOR OF THE CONTRACT
	wilder of the state of the stat	The summer line is the returner control and in the summer	mander i de la companya de participa de la companya	and the second s
	Parada Pak S Pak	15,000 per annum	1 Lakh per annum	and the same control of the control
<u> </u>	Comdts Cat A Ests	15,000 per annum	- Lani per amum	e di imagementa de la compansa de l La compansa de la co
	Complete Cod D Ecte/Tra Control	12,000 per annum	50,000 per annum	The state of the s
ю	Comdts Cat B Ests/ Trg Centres	12,000 per amum	. ov,000 per armorn	to the formalism time and the state of the control of the state of the
-· ·	Comdis/ COs/OsC	10,000 per annum	30,000 per annum	All Arms and Services including RR
<u></u>	the second section and the second section and the second section of the second section of the second section and the second section se	10,000 per aimum	The same of the second	A 1 to the high high heavy process. Immunitation and employed stages that heavy process are a principle of the security of the
	Units/Ests	general de la companya de la company	en en en ekseksisk mannett. I fanksisk mannenne stir en kriministe om sasi V bleek 47 b. 7.5. I fanksiske	
·•••	N-4	and the real result of the state of the stat	descriptions of the experience	and the state of t
	Note Count NDC will also exercise mand	usi powers as conjerte	u on Comous Cat A Est	s
		The post of the control of the contr		See .
- P# 1.4				1
	· ·		and the second second second second second	
	e de la composição de l	p. comme. 11 to an advanced to involve and in the collection of th	Company and a part of the same	A CONTRACTOR OF THE CONTRACTOR
٥ <u>٥</u>	WER TO CLEAR ELECTRICITY AND		LITARY FARMS	and the state of t
		e de la companya della companya de la companya della companya dell	Annual Control of the	Pull namers for electrons of
1	DDMF/DADMF/FO		the same of planters are the A. C	Full powers for clearance of electricity and water bills as
	The second secon			reactived from State Covernment/
	and the second s	market the second common market and p	again, angan angan mangangan kanangangan anangan at an angan angan angan angan angan angan angan angan angan a	Electricity Board pertaining to
	•			Military Farms/Depots.



APPENDIX II-PART I- ARMY **POWERS TO SANCTION WRITE OFF OF LOSSES OF STORES** IN RESERVE/BASE/ADVANCED BASE/FORWARD BASE SUPPLY/PETROLEUM DEPOTS AND OTHER SUPPLY AND PETROLEUM INSTALLATIONS Competent Financial Financial Limit (In Rs) Remarks No Authority Not due to Theft, Due to Theft, Fraud or Gross Fraud or Gross Neglect Neglect Officer Commanding Petroleum/ Field Pet. The competent financial authority may Depot (Manned by Petroleum Platoon) sanction write off of losses which are not due to / due to theft, fraud or gross neglect after obtaining audit report from the CsDA concerned. Officers Commanding Station Pet/Field Pet statements for Depot(Manned by HQ Coy ASC Petroleum exceeding Rs 2,000/- whether due to or not and more than one Petroleum Platoon) due to theft, fraud or neglect need not be referred to CsDA by C.F.As concerned. Officers Comanding Reserve Pet/Base 10,000 Pet/Advanced Pet/Rail Head Pet Depot (Commanded by Lt Col) Officer Commanding Petroleum Contract Unit Type 'A' Officer Commanding Petroleum Contract 4,000 Unit Type 'B' Officer Commanding Petroleum Contract 10,000 Unit Type 'C' Officer Commanding Supply Depot/ Field 2,000 Supply Depot Supply Point (Commandedby Maj and below) Officer Commanding Retail Shop 2,000 Officer Commanding Supply Depot Field 10,000 Supply Depot Supply Point (Commanded) by Lt. Col) 10 (a) Officer Commanding Reserve/ 10,000 Base/Advanced Base/ Forward Base Supply Depot and Rail head Sub Depot(Commanded by Lt Col) Officer Commanding Reserve/ 25,000 Base/Advanced Base/ Forward Base Supply Depot and Rail head Sup. J Pet. Depots(Commanded by Cols)



er	Competent Financial	Financial Lin		Remarks
lo	<u>Authority</u>	,	Fraud or Gross	
		Neglect	Neglect	
11	(a) DDST Corps/Area/Indep Sub Area	30,000		
	(b) ADST/DADST Sub Area/ OC Coy ASC(Composite)	5,000	And the manufacture of the principle of the control	
12	Officer Commanding Reserve Supply Depot	10,000	A Price Price () in this year was sured and the color of	
13	Officer Commanding Composite Food Laboratories Food Inspection units/Food Inspection Detachments	1,000		
14	CommandingOfficer ASC Battalion	10,000	Yensethende meine sinden mendende je ses dim Mil Miller verband di dansensinden	
15	MG ASC Command	1 Lakh	6,000	de la communicación de ambiente arrepartado proprieden el arrepartativo de la communicación de actividad de la Communicación de la communicación de la companya de Companya de la companya del la companya de la companya del la companya de la compan
16	Sub Area Commander	75,000	15,000	and the testing of the testing and about the demonstration of the testing and the state of the testing and the
7	Area/Div /RR Force Commander	3 Lakhs*	50,000	* Losses over Rs 2 lakhs to be written off with the
8	Corps Commander	5 Lakhs*	1 Lakh	concurrence of IFA
9	GOC-in-C Command	10 Lakhs*	2 Lakhs	Andrew Control of the
	Note:-			
	 GOsC-in-C Commands, Commanders of Corps/ Areas/Independent Sub Areas powers in respect of ASC Installations adr 	will also exercise res	pective financial	
	·		en anno anno anno alberta anno attanto anno anteriore.	
	2. Write off losses in excess of the fina will be sanctioned by GOC Area/Div or concerned, as the case may be.			
	· · · · · · · · · · · · · · · · · · ·			
~~	The state of the s			
	3. Provisions of Rule 37 of Financial Reg for regulating the enforcement of respo Appendix I, Part I, Vol II of Financial Reg processing and finalising cases relating to	ulations, Part I, Vol I , nsibility for losses et ulations will also be k	c , contained in	,
	 Provisions of Rule 37 of Financial Reg for regulating the enforcement of respo Appendix I, Part I, Vol II of Financial Reg 	ulations, Part I, Vol I , nsibility for losses et ulations will also be k	c , contained in	,
	 Provisions of Rule 37 of Financial Reg for regulating the enforcement of respo Appendix I, Part I, Vol II of Financial Reg 	ulations, Part I, Vol I , nsibility for losses et ulations will also be k	c , contained in	,



	tan katan dan kelalahan kecahan dan kelalah dan penjadah dan kelalah dan kelalah dan kelalah dan kelalah dan k Saman dan dan dan dan dan dan dan dan dan penjadah dan kelalah dan kelalah dan kelalah dan kelalah dan kelalah		PART I- ARMY DULE VI	
	POWERS TO SANCTION	WRITE OFF OF L	OSSES OF STORES IN AL	L CASES
· •••	<u> </u>	HER THAN IN SUI	PPLY DEPOTS	A CONTRACTOR OF THE PARTY OF TH
Ser	Competent Financial	Fina	ncial Limit (in Rs)	Remarks
No	Authority	Not due to	Theft, Due to Theft, Fra Gross or Gross Neglect	ud
UNIT	S AND FORMATIONS OTHER THAN THOSE D	ETAN ED IN	the compression and the control of t	aurpudius sa 196-258, us saa, ig imm sa inkuy laday sa bili i (7 isanaaruna) ima
CLAU	ISES (B) TO (M) BELOW		to the same at the contrast of the same at	CONTINUE OF THE COLD ALL THE RESERVE OF THE PROPERTY OF THE THE PROPERTY OF THE PERSON
	Comdts/COs/OsC of Units/		The same of the first of the first of the same of the first of the fir	The state of the s
	Ests of rank (Incl RR units/ests)		re recide the against many of the companies of the	The state of the s
	Bri	g 10,000	4,000	a or has considered among the constraint of manners (Monde agreement constitute to the
	<u></u>			e de la mante a mante de mante en company de mante en company de company de mante en company de com
	Lt Co	to the second se	Appropriate to the grant of the contract of th	mineral complete destruction of the contract o
	TYPE	2,000	en remercia cifi e in en 1 de aria beneaux manifestares (117 1971).	and the second of the second o
2	Station Cdr of rank of Lt Col &	10,000	4,000	The Array II per managers and the array of t
******	above		All a distance of the property	en and an analysis of the control of
3	Station Cdr of rank of Maj &	2,000	the second section of the sect	and the second section is a second second section of the section of the second section of the section of the second section of the secti
	below		and the second s	m ay marakan ili qilmada ili ay sa yeke yeke komin ili sa da mali eki di malika da da dayana ka maniyada ili g Jili da
4	Ada Canda Chant			The second of th
;	Adm Comdt Class I	10,000	4,000	and the state of t
5	Adm Comdt Class II	2,000	in a construction of the c	The second state of the second
	The state of the s		 A primarie e a primarie de mante e primarie de primarie de la primarie de la primarie de la primarie de la primarie de primarie de primarie de primarie de primarie de primarie de la primarie de primarie del primarie de pr	THE REPORT OF THE PARTY OF THE
6	Comdts Cat A Ests commanded by			A 120 00 100
	Lt Ger	50,000	10,000	Comdt NDC will also exercise financial powers conferred
	Maj Ger		5,000	on Comdts Cat A Ests
···	Bric		4,000	commanded by LI Gen
	Co	5,000	The contraction of the contracti	man ay taon i beginner a man an angles debugger and i men de a significant de and de angles and an an an an and
7	Comdts Cat B Ests/Trg Centres/			personal or a set that arises and non-personal structures and an experience of the set o
	Records commanded by	40.000		man
*	Brig Co		4,000	Manager was not the first and the second control of the second se
		3,50		A transfer from the same state, and the same of the same of the same and the desired as a same of the
8	Cdr indep Bde/Indep Sub Area/	1.5 Lakh	15,000	
·	Bde/ Sub Area/RR Sector			to a management of the contract of the contrac
9	Cdr Area/ DIv/RR Force	2 Lakhs	40,000	na distribute and the second of the second o
10			**** * A C Square on 1, as we will not a special management and the special	the department of the techniques of the property defined in the definition of the property of the second of the se
	Corps Commander	3 Lakhs	60,000	are an a manual derivative is an an annual to a sense interesting a sense or free the sense of a vicinity date. On an interesting and
11	GOC-In-C Command	4 Lakhs	1 Lakh	
	1			to the state of th
12	DGRR	3 Lakhs	80,000	The control of the co
13	AG	5 Lakhs	1.5 Lakhs	erran e de parquistin un se erran dermanyan afanteens edderster d'ac ex-changanyang og er
V-10-10-10-10-10-10-10-10-10-10-10-10-10-			TIV MONEY	
14.	VCOAS	10 Lakhs	2 Lakhs	The state of the s
ILITA	RY ENGINEERING SERVICE	I A A A A A A A A A A A A A A A A A A A	to growing to a summanished party days given a source to a surply of the labely before order to be	er se were and a supple of the transmission of the angle for the december of the second place of more and the selection
			hand and any on the difference of the secondary of the designature new account.	manamanan sa sa dan ana ana ana ana ana ana ana ana an
	Commander Station/Sub Area/Bde/	50,000	10,000	The authorities
	RR Sector		the second section of the section of	mentioned under items 1 to 7.
	The name of the state of the st	: 	The state of the s	of item (B) will exercise
	Commander Area	. 80.000	20.000	these financial nowers in
2	Commander Area Commander DIv/RR Force	80,000	20,000	these financial powers in respect of Engineering



Ser	Competent Financial	Financial	Limit (in Rs)	Remarks
No	Authority	Not due to Theft	Due to Theft, Fraud	
	1		or Gross Neglect	
		Neglect		
4	Commander Corps	1.5 Lakhs	50,000	erin in the extension of the contract of the c
		The second second		The state of the s
5	GOC-In-C Command	2 Lakhs	1 Lakh	
	The C	5 Lakhs	1,5 Lakhs	These powers will be
<u>Q</u>	E-in-C @	O LONIS	1,0 Lanis	exercised in respect of
7	ADG ESP	2 Lakhs	50,000	Engineer establishments
8	C.E. @	50,000	Nil -	(not covered by MES
and by the		50,000	Nil	Regulations).
o	C.W.E	5,000	NI	entro de la caractería de la compansión de La compansión de la compa
	.%	15,000	Nil	
	@@	2.5 Lakhs	NI	
	And the second section of the section of	2 000	Nil	BOARDON AND DE LA COMPLETE ESTADO DE LA CASE
<u> 10</u>	G.E++	3,000 · 6,000	Nil	e como como ese e como acomita de la como ese ese e como ese ese e como ese ese e como e como ese e como ese e La como ese e como ese e como ese e como ese e como e como ese e como ese e como e como ese e como ese e como ese e como
	@@	6,000	Nil	and the second of the second o
	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1			
11.	AEE I/C Independent Sub	9 000	KH1	and the second of the second o
	Divisions @@	2,000	Nil	and the second of the second o
12	SDO If an AEE @@	1,000	Nil	
	The second secon	The state of the s	Andrews	
	Note	Market and a confirmation amplitudes and analysis and	سا د دستا دود د و چا د استفادها	en la calabata de la compansión de la comp
	@These powers will be exercised in respect of in transit in respect of E-in-C's stock.	losses including those	enter and the term to the term	والرائد ميين والمراكب المراكب
. 4	THE HOLD THE TEMPERS OF COMMENTS OF THE PARTY OF THE PART	i i	remarkable and merchanic merchanic of the Co	***************************************
	%These powers will be exercised in respect of	write off of actual losse	s as laid down in	The second secon
·	Section 34 of RMES but excluding transit losse	s held as Division stoc	ks or in Engineer	
	Parks, Sub Parks etc. as Command Stocks.			and the second control of the second control
- and the second	* These powers will be exercised in respect of I	osses including those i	n transit in respect of	
	E-in-C's stock held in Engineer Parks and Sub	Parks etc.	e demonstration of the control of th	and the second of the control of the
	@ @ These powers will be exercised in respec	t of wells off of language	f stores including	and the second control of the second
	losses in transit(Other than actual losses as lai			
	E-in-C and C.E. will have full powers in respect			with a new terms and the second of the secon
	instructions referred to in Section 34 of RMES.	The species are an experienced as a superior of the section of	e spira gros se mon el seno remito annomo tre speriere represen	ti. Garage de la como como tras esperantes antenimentos en la como constituida de la como constituida de la como c
	++These powers will be exercised in respect of	losses including those	in fransit in respect	man and a free transmission accounts to the second section and an account of
	of E-in-C's stock located in the Park.			
	The second control of	4	i i i i i i i i i i i i i i i i i i i	and the second s
13	Powers to write off losses of / on assets of the Army borne on the		A PART OF A PROPERTY OF THE PR	reaction and a second s
	books of the MES		And the control of the property of the second of the secon	ge van ers schausserseven vid værdingsvar eviden av gever av sære en skalen.
			ages 11 - a company or manifestation and manifestation for the 1853 for	
	(a) Sub Area Cdr	1.5 Lakh	35,000	a primary contract of the second contract of
	(b) Area Cdr	4,00,000	1,00,000	to the second of
	(a) Mea our	1,00,000	1,00,000	entral allow that I means and a first to the production of \$1000 decrease by the contract of a good sequence of a second production of the contract of the con
	A STATE OF THE PARTY OF THE PAR		namena des la companya de la company	
	(c) GOC-In-C	15,00,000	5,00,000	And the second s
	. The contribution of the section of		AMERICAN STREET, STREE	en e en
C ORDI	NANCE DEPOTS ENGR AND EME UNITS		ra na dris Bas, Martine i I., den	
		Committee of Artifact Committee of the C	y and proving a month of the party of the second and the second an	and the second s
ORDI	NANCE/ENGR DEPOTS/PKS/ENGR UNITS	The second section of the section of th	and a basic of the steam of the steam of the state of the	and the second s
1	Officer Commanding, Stores	. 1,000		
	distribution Detachment and			and the second s
	Ordnance Maintenance Platoon/	namen all de de mei de la mei de par persona demondre i che accessiva.	anner de les partir par la composita de la composita della composita della composita della composita della com	The second secon
	Engr/Ord Depots	AND THE STREET STREET STREET STREET STREET STREET	to write and the same and the s	The second section of the second section is a second section of the second section section is a second section
***************************************	Officer Commanding Ordnance	4,000	AND THE RESERVE OF THE PARTY OF	
<u> </u>	Maintenance Coy, and Ammunition	7,000	e maramata i sur e sur e su parte de la co	
	Coy.	And the second s	makeri mamori na santa sa	
	The second of th	1 686	The second of th	
- : 3	Officer Commanding Ordnance Field Park	4,000	SAME AND THE RESIDENCE OF THE SAME AND THE S	
	CIGIONO PICIO FOIA			

Γ.	Ser	Competent Financial	I Elas	nalal	Limit (in Rs)		1	
	No	Authority	Not due to	Thaft	Due to Theft,	Fraud	Remarks	
	ŀ		Fraud or	Gross	or Gross Neglec	t t		
	<u> </u>		Neglect			•		
	,	•	•				1	
ļ	. 4	Officer Commanding (Maj)	5,000					
•		of Ordnance Depots/Engr Pks						
							-	
	. 5	Commandants (Col/ Lt Col) Ordnance	20,000*		8,000			
	٠,	Depots/ESDs/FADs/ADs						
			ì					
	6	Commandants(Brigs)	40,000	•	10,000		•	
·	:	Ordnance Depots/FADs/ADs/Amn Coy		-				
		A Comment of the Comm			*			
	7	Ind. Sub Area/Sub Area/Brigada	1.5 Lakhs		50,000			
		Commander/Sector RR Commander.			- ere e verel serm manner sympe	٠		•
		A STATE OF THE STA		terrane in				
	8	Area/Div /RR Force Commander	2 Lakhs	:	50,000			
		/CE Comd			· · · · · · · · · · · · · · · · · · ·			
7.7		in a second				٠.	•	
	9				2 Lakhs			
	40	1800	- 	· · · ·	e in a management of the second of		e e e e e e e e e e e e e e e e e e e	
		MGO	8 lakhs		1 Lakh			
	44	DGOS.					and the second second	
	11				50,000			٠,
a	42	Corps Commander					•	
	. 15.				75,000		• , , , , , , , , , , , , , , , , , , ,	
	13	GOC-In-C Command	E labla	~ • • •				
		GOO-MI-O COMMINANTO	o Lakins		1 Lakn		· and a	
	14	Station Commandant of the			a server or hereign i			
:		rank of Lt.Col and above.	8,000		4,000			
				•	7,000	: .		
	15		2 Lakhs		* * * * * *			
		(in respect of ODs,ABODs/FODs,					•	
		CVDs,FADs OSSs,SDDs,OMPs,		· · · · · ;			•	
		DOUS,OFPs and OMCs and ADs)			**************************************		***	
		The statement of the st						
	16	ADG OS(CN & A)	2 Lakhs					
		the state of the second					in a second	•
	. 17	ADG OS(TS)	2 Lakhs				in the second of	
-,		1 - Automorphis and a second s			and an entire management of the delivera	ر ورسامانسان	e entre e e e e e e e e e e e e e e e e e e	
¨	18	ADG OS(CV)	2 Lakhs	t	The and industry and a second of the second			•
	~	The second second is a second of the second	éverence emigére en les					
	EME L	N13	er and district announces of the state of th			د. چنجه مساد	المراجع المراجع المراجع المراجع المراج	
		Salara de la compania del compania de la compania del compania de la compania del la compania de la compania del la compania de la compania d				· · · · · · · · ·	en de la companya de	
	_ 1	MGO	5 Lakhs	٠	1 Lakh			
		The property of the second sec			ب روديديد ويتسانوه ويديستنوس مكسد عب يوه س			
	🚣	DGEME	3 Lakhs	أسيين	50,000		e e e e e e e e e e e e e e e e e e e	
		SAC CARE		,;	this field excessions make a minimum and analysis of		tion of the control o	
	. 3	MG EME Commands, Cdr Base	1 Lakh					
		Workshop Group			. The process of tracks are as a		and the second second second second second	
		Andrew Commence of the Commenc	Continue that because in the continue of		ta standard comprehens		er e	
	"	Commandant				:		
· -		Army Base Workshop	30,000		10,000			
- 1	. 5	Officer Commanding, Station						
. 1	٥.		10,000		2,000			
- ;		Workshop (rank of Col/Lt Col.)		. :	the Angle Street May a second			
		OARTHUR DOWN THE STATE OF THE S	The second s		Company and a state of			
	ο	Officer Commanding Station	5,000		1,000			
		Workshops EME (rank of Maj &		· ~ !				
	e	below).			A TOTAL ME A APPRICATION OF STREET	:	. _. .	
	7	Officer Commanding 2nd Echelon	3 AAA	*** * *	the second secon		•••	
	Ť	Field EME unit (rank of Maj).	3,000	••		:	^	
		The state of the s	····				(8)	i

	Ser	Competent Financial	Financial	Limit (in Rs)	Remarks
	No	Authority	Not due to Theft	Due to Theft, Fraud	
		,		or Gross Neglect	į
			Neglect	<u> </u>	
	:		paramental contractions of the contraction of the c	any or company of a grown control of the de-	Nagyaran managan sa managan kanagan sa kanagan sa managan sa managan sa managan sa managan sa managan sa manag
					and the second control of the second control
	8	Station Commander of rank of	8,000	4,000	
		Lt Col and above.			
	i	THE COLUMN			
		Indep Sub Area/Sub Area/Brigade	1.5 Lakhs	50,000	1 (1 to 1
			of the real passes between a request of the		and the second of the second o
	÷	/RR Sector Commander	<u> </u>	And the second s	TO MAKE COMMANDED OF COMMANDED COMMA
	بمغيج ببيع	washing the comprehensive forested in the control of the control o	Alabha	00.000	and the second s
	10	Area/Div/RR Force Commander	2 Lakhs	60,000	The same of the second section of the second
	,	ووالمنا والمحارف والمحار والمتراضية والمستطيق القور وسيف			property and the second
	. 11	Corps Commander	3 Lakhs	80,000	والمستقل المناوع والمعادرة والمعادرة والمراج والمراج والمراج والمراج والمراج والمراج والمراج
		And the second of the second o		ar conservation of the contraction of the contracti	
	12	GOC-In-C	5 Lakhs	1 Lakh	
			e. La como terror como de contrato estado entre en la como en	The process of the control of the co	and the second of the second o
	13	VCOAS	10 Lakhs	2 Lakhs	general company and a second control of the control
	:	and the contraction of the contr	1		The second secon
	14	Officers Commanding EME Units	20,000	5,000	
		(rank of Col and above)	-	the transference of the second	
	1	The second secon	Compagnic product Company on the community of the communi	etworks sported in a later of the later of t	a transition of the second
× .	15	Officers Commanding EME Units	10,000	and the first gar and the specimental and the specimen of the	The second of th
	10		10,000		hander i mangera ang kangang ang kangang ang kangang kangang kangang kangang kangang kangang kangang kangang k
		(rank of Lt Col)		A CONTRACTOR OF A CONTRACTOR O	and the second section of the second section and the second section second section section section section second section sect
		e de la companya del companya de la companya del companya de la companya del la companya de la c			page of the state of the supplementation of the state of
	. 16	Officers Commanding EME Units	4,000	we as a second of the second of	والمراجع فمعاوم والإراج فيستعلقها فيعفان الأواء ويستع ويأتمنيها ويدويه والدارية
	ignorm in	(rank of Maj and below)			makeropopular page as pagement of the control of cashes and control of the cashes the control of the cashes and control of
	: 	A CONTRACT OF THE PROPERTY OF		mental and control and the second of the sec	manyalika ng maka kana na ga ata manan pamahanan mahammatan a kulumat kanana manan manan a a a a a a a a a a a
D	ARME	D FORCES MEDICAL STORES DEPOTS			and the second s
		The second of th		amount of the other party and the property production of the	and the second residence and the second seco
	1	Comdts / COs	10,000		
		rank of Lt.Col & above) of	12		The second secon
		AFMSDs Bombay,Lucknow,Delhi			
	~	and Pune.		•	
		a mercentance des emitidades estatos e			
	÷	ADMS DIV	5,000	***	@ These powers will be
1		in the state of th	Annual of the state of the stat	1	exercised by these authorities
	1	e que establica de la composição de la c	The state of the s		in respect of all medical and
********	3	@.D.D.M.S. Corps	10,000	and a second control of the control	dental units under their
	+- 	· (D.D.D.INI,O. COPPS	10,000		jurisdiction.
	-	The second secon		a dimensional de la companyone de la com	101000000
· ·		. The second second consideration of the second sec	entre la companya application de la companya de la	20,000	DGAFMS will also exercise
	4	D.G.A.F.M.S.	1 Lakh	20,000	The state of the s
ļ.,	ļ	The second control of		and the second of the second o	powers for AFTC, AFMSDs
ļ.: <u>.</u> .	*	en general kan merengan kan kemanggan pertamban dan mengan kemanggan kenanggan dan mengan bermanan kenanggan k	Agrandada a companya basandada a comp	and the second second second second	and B1D.
	<u> </u>	(*) DDsMS Commands	20,000	MATERIAL SPICES OF MY THE RELEASE OF SHAREHALINE	ak melok pantu (15.) yanggangapi amampa anti delah melok beraka tertindak tertindak (17. Ab.) bidi di dala
H		and the second control of the second control		e na distribuse parameter e un service e universe e un service e un un service e un un service e un un service e na distribuse parameter e un service e un service e un un service e un	Same and the same
<u>. </u>		(*) These powers to write off of losses upto the		elegated to	and the second
l	1	DDsMS Commands will be exercised in respec	t of:	A	and the second section is a particular of the second second section of the second section of the second section section is a second section of the second section sect
L					ogram i mari on a mara lino and i a a long i despendent personali del a a solo. Il con i doppe describe
		(a) Losses due to transit circumstances and			Acceptable to the second secon
	1	the state of the s	***************************************	The second of the second that we have	
		(b) Those received deficient, deteriorated o	r unservicable hetwee	units in the	
1		Command and AFMSDs and vice versa.	* Immunistration is constructed to the Asia American time and		
			2 per rating man a norm time remain 196	The state of the s	A the building the party and the section of the section and the section of the se
1	a	OC AFTC/BTD/ECTC	5,000	management of a street of the	and the second s
		OOMFIGHTONEOTO		w described and the second section of the	•
	n = ==================================	A STATE OF THE STA	1		and the second s
E	MEDI	CAL STORES DEPOTS	* * ****** **** **** * *** ***	هم وهم المساور و الرابع و الرابع المساور و الم	The second section of the second section secti
}		manus materials and passing a construction of the last of the state of the construction of the constructio	Amore programme and the control of t	an emperor about mercent and president of them as to	Control of the second of the s
	<u>. 1</u>	DGMS (Army)	50,000		and the second s
L			Santa a como como como como como como como c	NAME OF PERSONS ASSESSMENT ASSESS	
	2	DDsMS Commands	20,000		M - min
L					
	3	Officers Commanding of	5,000		
1	,	Advanced Medical Stores Depots / FMSDs.	THE PERSON A CONTRACTOR OF STREET AND		

Ser	Competent Financial	Financial	Limit (in Rs)	Remarks
No	Authority	Not due to Theft Fraud or Gross Neglect	Due to Theft, Fraud or Gross Neglect	
c bear	OHAT AND VETEDIMADY CODDS	CONTROL OF THE PARTY OF THE PAR		
	OUNT AND VETERINARY CORPS IOUNT SERVICE)	Since on the company of the company	Andrew Admit (1) and the first of the second section of the second section (1) and the second section	man man and a second minimum and account to the second of
	a ang mg canaran i ni ini diaman manarah baha dama manarah baha ang mg canaran ang mg canaran i ni ini ni	ag og skriver en til förbrag stom meddet endet etter til stansa	######	nemonare i referencia e di il eminera i momentata i i i i i i i i i i i i i i i i i i
	Commandants of Remount	2,000	الله والمداد المداد المداد وأواد المداد الم	***************************************
	Training School & Depots , Equine Breeding Studs,RVC		and the commence of the second	والميوا والموارسة والمتعافدة أأعاد بمعاددات
	Centre & School, Central Mil	and the state of t	تعدوره مرامي فالود الاسعام وسييم الأالان والإسمار مستند	and an extension of authority of the control of the
	Vet Laboratory.		Community of the And State Community	and the company of the same and another specific and a series of the contract
2	HANT-SHOWN WINNESS AND AND AND MINISTER WAS IN A SHOULD BE AND WONDOWN OF STREET FOR FROM THE FOREST WAS WINNESS OF STREET WAS AND AND ADDRESS OF STREET WAS ADDRE	20,000	10,000	Andrew Control of the
3	QMG	1 lakh	50,000	anning to the particular and property of the state of the
G MILIT	FARY FARMS.		Weeks members looking over his looked which which while while	and the control of the property of the control of t
				and the second section of the second second section and the second section of the second section of the second
1	Director Mil Farms	15,000	**************************************	The state of the s
7.	DDG MII Farms.	50,000	10,000	on an exercise technique of the contraction of the
i	A CONTRACTOR OF THE PERSON OF	THE R. P. LEWIS CO., LANSING MICHIGAN AND ADDRESS OF THE PROPERTY OF THE PROPE	Carrie (C. C. Carrie Ca	
3	QMG	1 Lakh	50,000	
	entre de la companya		a palamenta para caranta da din karanta karanta karanta karanta manda karanta	Manual Manual Control of the Manual Control of the Manual Control of the Control
	PITALS			
. 1.	Officer Commanding,Hospital	5,000	*	
	(rank of Col and below)	I to the same as a second construction of the same and same as a second construction of the same and same as a second construction of the same and same as a second construction of the same and same as a second construction of the sam		management of the same series of
<u> </u>	Officer Commanding, Hospital	10,000		The control of the co
	(rank of Brig & above)		Commence of the contract of th	-
· · · · · · · · · · · · · · · · · · ·	The state of the s		Companies (a.) a description of the six strates every similar	
3	ADMS of Independent Sub Area	5,000	and the second management of the second seco	The second section of the second section of the second section of the second section of the second section sec
4	* DDMS Corps	10,000	ماديان باد د تعديمونية و ما وقد تشر تساره توسيط إلى الماد	* These powers will be exercised by
10 And A C. L.				these authorities in respect of all medical/dental units under their respective jurisdiction.
5	ADMS of Area,DDMS of Command	20,000		
6	Commander Independent Sub	1,00,000	15,000	
	Area/Sub Area/RR Sector/Brigade		*	
7	Area/Division/RR Force Commander	1,50,000	30,000	parameters, , pure terminals and measurements and the first consequence of the terminal of the terminal parameters and the terminal parameters
	Corps Commander	2,25,000	60,000	1
9	GOC-in-C	4,00,000	1,00,000	Annual to the state of the stat
10	VCOAS	10,00,000	5,00,000	
1 Micc	CELLANEOUS		to a control of the c	
J MISC	The second secon		en de la composição de la Composição de la composição de	may womang to graph magam pampy . A coord may to the material case of opposition in a principal graph case (a s o s
1	DGAFMS in respect of losses of	1 Lakh	50,000	
· · · · · · · · · · · · · · · · · · ·	Imported Sera and Vaccine in AFMSD.		The same of the sa	
2	DGAFMS in respect of Books and	1 Lakh	50,000	
	other publications			,
		ed	and the second section of the second section of the second section of the second section of the second section	
	DGMS (Army) in respect of	50,000	25,000	· ·-
	losses of imported sera and vaccine in Hospitals/Medical units		and the second of the second o	-
	and Base Depot,Medical Stores			
	Depots, Medical Stores and Sub	is the representation of the second second second related and a second related and the second	THE PROPERTY OF THE PROPERTY O	
1	Depots Medical Stores.	in page of the control of the contro		



L MT A:	ARY SECRETARY Military Secretary to the President coldents GOC Div/Area/RR Force	5,000		
1 2	President ccidents	5,000		
1 2				a member for the more than the state of the
1 2		A STATE OF THE STA		
	GOC Div/Area/RR Force			minimatiksimi e kita eminise. Bi pimakipi yari ibini ibilikise erimini isalimi e masi. I ngami e
		4 lakhs	2 lakh	
	GOC Corps	6 lakhs	3 lakhs	
3	GOC-In-C	8 lakhs	4 lakhs	
4	VCOAS	10 Lakhs	5 Lakhs	
M EMB	но			
1	Comdts, Emb HQ	20,000	10,000	
2	ADG Mov	50,000	25,000	
3	DG OL	1 Lakh	50,000	
	Notes			
	The Competent Financial Authority may write theft, fraud or gross neglect after obtaining aud		the state of the s	respectively Million Area. In Proceedings of the Million Million Million Street
	Defence Accounts concerned.	it report from the Cor	RIGHERS OF	
	2. Loss statements for amounts not exceeding	Rs 2,000/- whether d	se or not due to	
***	theft, fraud or neglect need not be referred to C	sDA by the C.F.As co	ncerned.	- Managaria, pro-Audustra (1) - of distance at the state of a field wheeler is account press before made operated as an
	3. The Competent Financial Authority at Corps	and higher level may	write off of losses	An experimental to the control of the parameter and the control of
	which are not due to theft , fraud or gross negle	ct after obtaining au	lit report from CsDA	en de la company
en englys see e	and with the concurrence of IFA.		a and a superior of the superi	s form on A standard of the first of the standard of the stand
	4. The Competent Financial Authority may write			To make the state of the principle of the state of the st
	theft, fraud or gross neglect only after obtaining	g audit report from C	BDA	
	and with the concurrence of IFA.		Commenter of the principles of these, control control about the 16 of 5 of 2000 for the control about	me et al
	5. Provisions of Rule 37 of Financial Regulati			
	regulating the enforcement of responsibility for	• :		a transmission and a series processed in the series of the
	Vol II of Financial Regulatioms will also be kept	in view while proces	sing and finalising cases	PR-98/964 195 fol of cours to fee the s.f. cours with the s.f. successful makes at the set of the p. s. and course to 1) the
	relating to writing off of losses.		A District, maketers who do to a bridge-th-field PM return Arch hamshed date and to the White American are a sum The statement and past of the statement of the	ent van de ministe met 21 m menteuer beig ekstermet van de met 12 minister eeu 1 ve 12 minister eeu 2 ve 12 minister eeu 2 ve 2 minister eeu 2 ve 12 ministe
1	6. Procedure in Chapter VII of Financial Regu			reference a min a a first som som som pår handsjölder hygden mins som, som til sti, akvingenn hannsammen er men a å arast akvide.
-1	Public Property does not apply to Loss of Publi			read for the first first first feet become an experience and some of the first seed
i	cases of losses in these offices shall be investigation. Ministry of Defence irrespective of the amount a		;	para an e a primer mana alam sama manina para perden bera an an anaka pap pana (). In una dende sama samanan fersasternada a spar pe
	The second secon		The state of the s	and the set of the set
· · · · · · · · · · · · · · · · · · ·	7. All cases of losses not due to theft, fraud or			a manufacturement is an analyzin as a "manufacturement is a manufacturement in a feet of the contract of the c
	be regularised by CFA in concurrence with responding to the concurrence with respondin	ective IFA after CDAs	audit report has been	Annual to whether it is an equal between two and a first second by a color some second second color of the co



APPENDIX II-PART I- ARMY SCHEDULE VII

POWERS TO SANCTION WRITE OFF OF LOSSES OF PUBLIC MONEY

Ser Competent Financial	Financial	Limit (in Rs)	Remarks
No <u>Authority</u>	Not due to Theft, Fraud or Gross	Due to Theft, Fraud or Gross	
	Fraud or Gross Neglect	Neglect	
Contract of the Contract of th			The second secon
1 Adm Comdt Class II	1,000		and the second s
2 Adm Comdt Class I	4,000		The second secon
2 Addi Condi Class I		. 4	and the second s
3 * Cdr Indep Sub Area/Indep	10,000	3,000	*These powers shall not be exercised
Bde/Bde/Sub Area/RR Sect			in respect of Supply Depots over
		1	which no administrative control is
and the second s	The second of th	#	exercised.These powers may also be exercised in respect
and the second of the second o	and the second	Commence of the contract of th	of DSC personnel attached to
and graduation of the state of	The second secon		units of Army and Inter-Services
	, manufacture of the second se		Organisations.
and the second of the second o	grammer of the second s		
4 Comdt Cat A Estts	- Apple to the second s	- Nove 1 - 11 - 1 - 12 - 12 - 12 - 12 - 12 -	
commanded by Lt Ger	1 25,000	2,000	Comdt NDC will also exercise
Maj Ger	man and a second commences of management	1,500	financial powers as conferred on
Brig		1,000	Comdt Cat 'A Ests commanded
	State of the second sec		by Lt Gen
Comdt Cat B Estts	de la compania de la		
commanded by	According to the contract of t	The second secon	And the second of the second o
Brig		1,000	(a. l.) and a sum of the sum of t
Co	3,000		and the control of th
Comdts./OsC	5,000		a de la composição de l
Regtl Centres,Trg			The second secon
Gps and Centres,Trg		and the second s	27
Centres, and Depots, of	Ty		and the second s
rank of Lt.Col & above.	e de la composition della comp		and the second s
	00.000	40.000	In respect of irrecoverable
5 Commander,Indep Sub Area/ Brigade/Sub Area./RR Sector	20,000	10,000	debts of units disbanded in
	Andreas and the second	م المحمد وورائه والمحمد المحمد الم	accordance with
manufacture of the manufacture of the first	Transfer and Managera Makes Transfer with Managera	Acceptance of the second secon	demobilization orders.
6 Commander Area/Div/	40,000	20,000	
RR Force		: :	Control of the Contro
7 Corps Commander `	1 Lakh	50,000	
	01-11-	60.000	A Company of the Comp
8 GOC-in-C of a Command	2 Lakhs	60,000	The an industry and the second of the second sections of the second of t
9 DGRR	1 Lakh	20,000	Control of the second
	Back FAST		The second section of the second section of the second section of the second section section of the second section of the second section section section sections and the second section secti
10 AG	5 Lakhs	1 Lakh	
11 VCOAS	10 Lakhs	2 Lakhs	



Ser <u>Competent Financial</u>	Financial	Limit (In Rs)	Remarks
No <u>Authority</u>	Not due to Theft, Fraud or Gross Neglect	Due to Theft, Fraud or Gross Neglect	
Armed Forces Medical Stores De	pots		
DGAFMS	10,000	1,000	
Remount and Veterinary Corps(R	temount Services)	Semilaria de la companya de la compa	ANNERS I TO THE COMMISSION OF BORNESS WAS AND ADDRESS OF THE PARTY OF
1 Addi Dir Gen RVS	5,000		
2 QMG	40,000	20,000	
Movement Dte (MC Org, Transit (Camps, Sainik Aram	gahs)	
DGOL	10,000	1,000	n was the statement of description of the state of the st
Military Farms	The state of the s		the formation of the second se
1 DDG of Mil Farms	8,000	Annual of Market I come a commitmentation has made at the commitment of the property of the commitment of the property of the commitment o	2
2 QMG	40,000	20,000	
Notes:-	The species which assume the more of the second of the sec	and the state of the second state of the secon	and the same of th
The Competent Financial Auti	ority may sanction wr	ite off of losses whi	ch are due
to theft,fraud or gross neglect af	ter obtaining audit rep	ort from the Control	ller
of Defence Accounts concerned.			
whether due to or not due to the	ft,fraud or neglect need	d not be referred to	* 1
Cs.D.A. by the CFAs concerned.	To make the part of the part o	en l'es land annu une a manuelle une l'estate de la certain de la certain de la certain de la certain de l'est	and the same of th
2. Provisions of Rule 37 of Fina	naid Regulations Per	I Vol Land Instruc	ctions for regulating
enforcement of responsibility for	riceae etc. containe	l in Annandix I. Parl	t I. Vol II of Financial
Regulations will also be kept in	view while processing	and finalising case	s relating to
writing off of losses.			
WINTER OF TOURSE	and whose the community of the community	The Section of the Control of the Co	
3. The term Public Money is de	fined in Rule 164 of Fir	nancial Regulations	, Part I, and in
addition to cash proper includes			
	1		A CONTRACTOR OF THE PROPERTY O
4. Procedure in Chapter VII of	Financial Regulations	for Losses, Wastag	ges and Damage to
Public Property does not apply t	c Loss of Public Mone	y or Stores in office	es of Army HQ. All
cases of losses in these offices	shall be investigated b	y the head of office	and submitted to
Ministry of Defence irrespective			
	de la companya del companya de la companya del companya de la companya del la companya de la com	becomes the control of the control o	<u> </u>
	en e	The state of a section of the sectio	and the first than th
	1		



APPENDIX II-PART I-ARMY

SCHEDULE VIII

POWERS OF CERTAIN AUTHORITIES DURING PERIOD PREPARATORY TO WAR, HOSTILITIES, OR WHEN SPECIAL OPERATIONS ARE ORDERED(INCLUDING NATURAL CALAMITIES AND DISASTERS)

er	Object of	Competent Financial	Financial L	imits (In Rs)	Remarks
o	Expenditure	Authority	Without Consultation of IFA/CDA	In Consultation with IFA/CDA	
1	Local Purchase of	VCOAS / PSOs/ GOsC- in-C	Full Powers		
	Stores (incl Ord Stores, ASC Stores/Supplies/		*		:*
	Eqpt, Engr Stores/Machinery etc)				
5	Local Purchase of Medical Stores / Eqpt	DGAFMS/GOsC-in-C	Full Powers	**************************************	
		,			
3	Repair / Modification of Equipment / Vehicles	PSOs / GOsC-in-C	30 Crs	-	
4		PSOs/GOsC-in-C (Inci	2 Crs		
,	Hiring of Manpower	powers wrt Static Ests located in Comd)	Z CIS	•	
		200 100 01 0	10 Crs		
5	Hiring of Civil Transport / Cranes / Machinery /	PSOs/GOsC-in-C	10 618		
	Eqpt/Dozers/Tipper/J CB/Tractor & Trolly				·
. •	and Other Specalised Transport				
6	Despatch of Stores by any Mode (Air,	PSOs/GOsC-in-C	10 Crs		
	Sea, Express Mail / Courier etc)		· · · · · · · · · · · · · · · · · · ·		
7	Miscellaneous/ Contingent Expenditure	PSOs / GOsC-in-C	10 Crs		
	Connected with Operations,		·		
	Exercises, Visit of Foreign Army Teams				
	and Misc Expenditure not covered under other Heads of this Schedule				. •
	Note: The Financia	I Powers given in this	Sabadula will be	anarativa an tha	



APPENDIX II-PART I- ARMY SCHEDULE IX POWERS TO SANCTION LOSSES OF PUBLIC MONEY ON FIELD SERVICE OR DURING OPERATIONS CONDUCTED UNDER THE SPECIAL PROCEDURE PAMPHLET. Remarks Ser **Competent Financial Authority Financial** No Limits (In Rs) CO/OC of Rank of Maj and Above Incl RR units/ests For Cash lost by fraud, suspected fraud or gross carelessness. 2 For loss of cash by theft or 2,000 arson, proved or presumptive For cash lost otherwise than by theft, 10.000 fraud or gross carelessness including over issues through an excusable misunderstanding of regulations or when the recovery would entail considerable hardship or present special difficulty (over issues in kit to individuals will be treated in the same way as overissues in cash) Debtor balances of non effective 1,000 soldiers accounts.



APPENDIX II-PART I- ARMY

SCHEDULE X

POWERS EXERCISABLE UNDER CIVIL RULES

Ser	Competent Financial	Limits	
No	The state of the s	Linus	Remarks
·	<u>Authority</u>	2	6
(i) ((i) Deputy Chief of Army Staff (T&C)	Full powers of a local Government except under Chapter XXXVIII, in respect of	
. ((ii) GOC-in-C Command	individuals under their orders (excluding the personnel of M.E.S and those employed at Army HQ) who are not appointed directly by	
	(iii) Commander Area	the Government of India provided that where, in the Civil Services Regulations,	
(ŝ	(iv) Commander,Indep Sub Area	powers are conferred on State Governments only, such powers can be exercised by the	
. ((v) * Commander, Sub	President only.	*Financial powers
	Area/Brigade		vested in Brigade
(vi) Adjutant General		Commanders are exercisable by all
(v	vii) MGO		Brigade Commanders irrespective of type
(v	viii) QMG		of Brigade.Higher powers where speci-
Ç.	ix) DGOS		fically delegated to certain type of Brigades,will,
()	(x) DGEME		however, continue to be exercised by the
	xi) DGAFMS		respective Brigade Commanders.
<u>. (x</u>	xii) DGMI		
(x	dii) ADGSD		
	dv) DG Arty xv) DGOL	en e	* · · · · · · · · · · · · · · · · · · ·
	(vi) SO-in-C	and the second of the second o	
	vii) DG AD Arty viii) DG RR	ger in the stage of	• • • • •
	***************************************	and the second s	,
<u>(2)</u>	E-In-C	Full powers of local Govt.(except those under Chapter xxxviii and Article 361-A CSR which	
		shall be exercised by the President only) in	
		respect of individuals under his orders (excluding	
• •	in the second of	Army HQ staff) who are not directly appointed by the Government of India provided that	
		where in the CSR powers are conferred	
		on State Govts only,such powers shall be exercised by the President only.	
		exercised by the Freshdent only.	· · · · · · · · · · · · · · · · · · ·
(3)	C.E. of Command or Independent Area	Powers under Articles 89,147, 178(b),253,254,321,514(a),520	The state of the s
		(iii) and 762 of Civil Service Regulations in respect of:-	, and the second
	· · · · · · · · · · · · · · · · · · ·	(a) Superintendents B/R Grade II;	
		(b) Clerks;	
•	•	(c) Superintendents, E/M Grade II;	



(d) Supervisors B/S Grade II; (e) Draftsmen; (f) Store Keepers; (g) Artificer; and (h) Class IV servants under his control.C.Es are deemed to be Heads of Departments under the CSR in respect of such matters as relate to the ests, referred to above. (4)Zonal Chief Engineers. Powers of local Government in respect of time barred claims under Rule 189. (5)JS and CAO Powers for the purpose of altering date of birth in respect of non-gazetted Govt. servants serving in all posts of AFHQ except those borne on a common roster with posts in lower formations in which cases powers will vest with the authority regulating appintments to such posts in the lower formations. (ii) Commandant., NDC Powers given in item (i) above in respect of non-gazetted Govt. servants serving in National Defence College. (iii) AG Powers given in item (i) above in respect of non-gazetted Govt. servants serving in lower formations under AG's Branch. (iv) DCOAS Powers given in item (i) above in respect of non-gazetted Govt, servants serving in lower formations under G.S. Branch. Powers given in item (i) above in respect of non-gazetted Govt. servants serving in lower formations under QMG Branch. (vi) E-in-C Powers given in item (i) above in respect of non-gazetted Govt. servants serving in lower formations under E-in-C's Branch. (vii) DGAFMS Powers given in item (i) above in respect of non-gazetted Govt. servants serving in lower formations under **DGAFMS**

(viii)	DGOS	Powers given in item (i) above
7.74103	. <u></u>	in respect of non-gazetted
	en e	Govt. servants serving in
	ها المنظم	lower formations under
	The state of the s	D.G.O.S.
	A control of the cont	DOGO,
	DGEME	Powers given in item (i) above
	DGENIC	in respect of non-gazetted
	en e	According to the state of the s
	k	Govt. servants serving in
		lower formations under
	Annual control of the second o	D.G.E.M.E.
		COM MAN TO THE CONTROL OF THE COMMENT OF THE CONTROL OF THE CONTRO
(x)	Director of Public Relations	Powers given in item (i) above
	<u>.</u>	in respect of non-gazetted
	<u> </u>	Govt. servants serving in
	e. Samuna (n. 1888) eta en eta	lower formations under
	* * * * * * * * * * * * * * * * * * *	Director of Public Relations
	Annonparino, mang padinosti waspina a ara sabigo i 1555 at 1566 at 1556 at 1566 at 1567.	en delet i en ratuel her remembre men ving hymnomener vanden, van de veren van de veren van de veren veren de veren van de
<u>(xi)</u>	Chief Security	Powers given in item (i)
	Officer MOD in	above in respect of
	his capacity as CO	non-gazetted Govt. servants
-	D.H.Q. Security	serving in posts on the estt
	Troops.	of DHQ Security Tps(except
	Line of the second of the seco	posts against which personnel
* *** *****	I	are provided by JS & CAO,MoD.
	E 	
(xii)	DGOL	Powers given in Item (i) above in respect of non-
at to the	A na log la semple and a record of the control of	gazetted Govt servants serving in lower
	The second secon	formations under DGOL
	NOTE :-	MATERIAL SAMPLE AND
- danger on a single former from the	(1) The term AFHQ shall cover	nter-service organisations like Joint Cipher
	Bureau,the Defence Research a	nd Development and Defence Production
i mar contil an moral and on the tra-	Organisation(except Technical	and Scientific posts) the DGNCC,DGDE,the
; ;	Armed Forces Information Offic	e and other organisations working directly
	under the MoD.	
i ·	(2) In the case of gazetted office	ers,the change of date of birth shall be decided by the MoD.



		APPE	NDIX II-PART I-	ARMY			
			SCHEDULE XI				***************************************
	<u> </u>						
	POWERS TO INCUR!						······································
	INCLUDING PRINTI				•	AL.	
	PURCHA	<u>SE OF RUBBE</u>	R STAMPS AND	OTHER OFFI	CE SEALS	***************************************	
		~~~~					
444444	Local Purchase of Stationery stor	198				Remarks	
er	Competent Financial Authority		Financial Lin	<u> </u>	44	1tomarko	
lo			thout		sultation		
			ultation	v		•	
	· .		A/CDA		FAICDA		
		Per	Subject	Per	Subject		
		transaction	to per annum	transaction	to per annum	a.	
							····
	1					·	
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND
	FINANCIAL POWERS FOR PURCHASE OF RUBBER S ANNUAL CEILING AS INDIC 13 BELOW IT.	STAMPS ETC	WILL BE E	XERCISED	WITHIN FINAL	NCIAL LIMITS	AND



#### APPENDIX II-PART I- ARMY

# SCHEDULE XII

## POWERS FOR PURCHASE OF STORES (REFERRED TO IN RULE 147)

Ser	Competent Financial		owers (in Rs)	Remarks
No	Authority	Without Consultation of IFA / CDA	In Consultation with IFA / CDA	
urc	owers in Regard to any Purcl hase Organisation but Which inds of Administrative Neces	is Proposed to be	ted Through Central Made Direct on	
			1	The state of the s
1	DGEME		3,00,000	The second secon
2	DGOS		3,00,000	
3	ADG OS(CN&A)		The state of the second control of the secon	and the second of the second o
			2,00,000	
4	MGs AOC		2,00,000	
5	MG EME		2,00,000	
6 I	DDEME	— — — — — — — — — — — — — — — — — — —	1,00,000	
7	DGRR	<u>-</u>	5,00,000	
8 1	RR Force Cdr	**	2,00,000	
	DGST		1	
			20,00,000	
10 I	MGs ASC	3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	15,00,000	
11 [	DDST Corp/ Area (Brig)	1,00,000	6,00,000	en an de en en fant fant sommenheimenheimen en e
	DDST Indep Sub Area /	50,000	3,00,000	
	CO ASC Bn (Col) / Comdt Sup Depot ASC		Summer conservation to substitute and conservation and	the second secon
		48.000		e mentrale de la companya de la comp La companya de la companya del companya de la companya de la companya del companya de la companya de la companya de la companya del companya de la companya de la companya del companya de la companya del companya de la companya del companya de la companya de la companya de la companya de la companya del companya de la companya de la companya del compan
10. /	ADSTs Sub Area (Lt Col)	15,000	1,00,000	na an ang pangan na ang ang ang ang ang ang ang ang
14 I	DDG MF		3,00,000	The second secon
*****	a) DGAFMS	5 Lakhs	50,00,000	والمتعارض والمتعادم المتاها
	b) AFMSD Delhi, Lucknow, Numbai		10,00,000	
E	c) OC AFTC,AFMC (BTD), CTC, AMSD FMSD, AFMSD Pune		2,00,000	
6 A	NDG ESP	er er ser ser er e	2,00,000	
		ran milan ing mga mga mga mga mga mga mga mga mga mg	a a a militario de de deservir de la como e d	

Ser Competent Financial	Language and the second	owers (In Rs)	<u>Remarks</u>	
Authority	Without Consultation of IFA / CDA	In Consultation with IFA / CDA		
17 E-in-C		Full Powers	For direct purchase of Engineer Stores & Machinery	
40 Chief Engineer/ Comedi	1,50,000		(incl spare parts) urgently	
18 Chief Engineer/ Comdt	1,00,000	agente i in a servici de la companio de la companio El companio de la co	required when delay is	
CME		<u>. In description of the second of the secon</u>	detrimental to training etc, as	
40 One die Englise	50 000	1,00,000	per GOI MoD A/03109/E 3 P&C	
19 Comdts Engineer	50,000 .	1,00,000	/999/DO.I/D(W-I) dt 04 Dec 1981.	
Centres	Harris Commence of the second	<u>.</u>	7999/DO://D(W-1) dt 04 Dec 1901.	
20 Cdr Engr Bde	50,000	in and the second secon	randen is a service for a service and a service of the service and the service and service of the service of th	
21 COs Engr Units	* 15 1	ragioni, arabi cas includes proper and beam research in a material decide. T	en e	
commanded by		A CONTRACTOR OF THE CONTRACTOR	which is also wear the constraint of the property of the constraint of the constrain	
Col	40,000	AND THE RESERVE AND THE RESERVE AND THE PROPERTY OF THE PROPER	The second section of the second seco	
Lt Col		man and the first participation of the last of the las	and and the second seco	
. Maj			and the control of the second of the control of the	
And the state of t	The state of the s	recognition of a contract of the contract of t	A CAN THE PROPERTY OF THE ANALYSIS OF THE PROPERTY OF THE PROP	
B) Powers in Regard to Direct Purc	hase Other than t	hose		
Wentioned at (A) above.		date to the analysis of the second se	The state of the s	
1 DGAFMS	50,000@	10,00,000		
2 DGRR	Company of the second material and designation of the second designati	5,00,000	Annual Annual Control of the Control	
2 DORK		0,00,000	A CONTRACTOR OF THE PROPERTY O	
3 MGO	50,000@	7,00,000	@For entering into contracts for	
		1.	fabrication, processing of raw	
The state of the s		to a service on the money of the service property and a service of the service of	materials/semis.	
4 Comdts CODs/CAD/	1,00,000	5,00,000	in de la companya de	
CVD/CAFVD/CASD				
and 223 ABOD for				
missiles spares				
5 Senior Provision	50,000			
Offrs of COD Delhi	1	The second secon	and the second s	
Cantt and Dehu Road	Τ'		and mention of the production of the production of the contract of the contrac	
Agra, Jabalpur & CAFVD	The same of the sa		·	
H. Tarke and an				
FILENST		programmer a unit data such and and a programmer a review of the part of the programmer and the programmer a		
Notes			And the second s	
	Cheoki will place Q,DDGOS(GS &C	orders in respect  orders in respect  orders in respect	of demands for general stores a by I&BC in each case.	
	4		The state of the s	
<ol><li>Comdts of other Depots will p Cells attached.</li></ol>		h case upto financ	ial limits with concurrence of I & I	
	A CONTRACT OF THE PROPERTY OF	1		

- 3. Where purchase cost exceeds indent estimate by not more than 25 % procurement action by authorities in Ser No 4 may be taken without reference to I & BC Cells or the next CFA provided purchase cost does not exceed the financial limit of the delegated powers, i.e. Rs 1 lakh.
- 4. CFAs at Ser No 5 will exercise the powers in each case, subject to the condition that when the lowest acceptable offer from trade against a tender inquiry is being passed over after recording reasons, approval of the Commandant of the Depot will be obtained.



	nations Which are Not Within the Purvierced to in Rule 147).	ew of Central Purc	hase Organis	ation		to the second of
	HIGH TO HE TAIR 1947.	<u> </u>			······································	
er	Competent Financial		Financial L	imits (In Rs)		Remarks
10	Authority	Local Purchas		Cash Purcha	se of Stores	
	The state of the s	Without	In	Without	In consultation	
		consultation of	consultation of IFA/ CDA	consultation of IFA/ CDA	with IFA/CDA	
			00	, , , , , , , , , , , , , , , , , , , ,		,
			<del> </del>		<u> </u>	<u> </u>
1	QMG		5,00,000	-		For RVC
			-		······································	mana at a sa s
2	DG RR	1,00,000	5,00,000	-	-	e recht to the desire of an army to the gro
3	DGAFMS*	3 Lakhs	1 Cr		-	DGAFMS will also exercis
	لها والذي المنافق للمنظمين المنافسية الركب المن السعاف مستقدم والطاف فعاد العالم			Service of the Commence		powers for AFTC *For NS/NIV items
ļ .	Addi DGAFMS (E&S) *	· · · · · · · · · · · · · · · · · · ·	50,00,000		-	
	section and the section of the secti	e de la		La como de la calendada (incluidada de la como de la co		Control of the contro
	OC,AFTC Delhi Cantt;* .	400	1,00,000			ere a company of the company
	O.C. Eastern Command	, ,	1,00,000			Commercial Control of the Control of
.,	Transfusion Centre Calcutta	manager of the does to accept a	a construent de la cons	روالسيمي د معدد . د	ek makey na palasa palas T	
	and Officer-in-Charge Blood		ۇ دىسىتىنىدىنىدىدىنىدىدىنىدىدىنىدىدىنىدىنىدىن			a sport was several the secondary to the
	Transfusion Dept AFMC	VI. 10 11 1 10 10 10 10 10 10 10 10 10 10 1			The state of the s	nem company of contract of the Samuel
	Pune (for PVMS items of				engelo d'a	THE RESERVE AND A CONTRACT OF THE PARTY OF T
	section 27 and connected	the state of the s				energy of the control of a second plant of the ex-
	NIV Items).			the of severe of a married of		en en carrieda e a que a para en
	and a second sec	and the same of th	<b>-</b>			to a first of the second of th
ĵ.	DGST		20 Lakhs		· ·	In respect of Centrally
				The second se	original controller on the control of the con-	purchased items only.
		, , , , , , , , , , , , , , , , , , , ,				The second section and the second section and the second section as the second section as the second section s
7	DGST	*	10 Lakhs			In respect of fresh
ļ					- dording at wage and sind	supplies only
3	MGs ASC		5 Lakhs	*	ALL THE PARTY OF T	en de compresso a partir de l'antida e communence son de l'antida de la compressión
			1:		the property of the state of th	
) [	DDST Corps	50,000	3 Lakhs	y*	4	•
					forms at the same and	1
<u>0</u>	DDST Area/Indep Sub Area	40,000	2 Lakhs			And the second s
						6 · · · · · · · · · · · · · · · · · · ·
1	CO ASC Battalion / Comdt Supply Depot ASC	25,000	1 Lakh			
ļ 	Depot ASC			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2	ADST/DADST Sub Area	15,000	50,000 .			
	manus and an or animal paragraph and an area of the same and a second	mercina ng englangs, a alab ang ng	2 بقر نے ریز جہ جوانس میں جو روزہ			
<u>-</u> .	Note	Note: Note: New York or meeting placement is a series	rm - coment count exercis a production	**************************************		FORMAL AND
ىد. ئ	The limits fixed in respect of Ser No 6	to 12 relate to a si	ngle transacti	on which will be	taken	
****	و و فوق و د د د د د د د د د د د د د د د د د د	on supplier on a p	articular date i	for all the article	s based	
	to mean the value of all orders placed		Where more #	han one supplie	is involved	
	on that day or anticipated number of d	ays requirements.	AALIGIG HIOLE E			
-1				on. If, however,	the purchase	management of the same and the
- 1	on that day or anticipated number of d	l be treated as a s	ingle transacti			مسرور مرد عرست مراج ومستدم ووسيدسي



Ser	Competent Financial	Financial Limits (In Rs)			Remarks	
No No	Competent Financial Authority	Local Purchase of Stores Cash Purchase of Stor		se of Stores		
		Without consultation of IFA/ CDA	in consultation of IFA/ CDA	Without consultation of IFA/ CDA	In consultation with IFA/CDA	
13	ADG RVS	50,000	4 Lakhs	*		The monetary limit
		to all the first of the second	producer and the second section of the	To the second of		specified will also apply to repairs of
	General processor and the second relative and the second second second relative and the second section and the second and the second	are may also have as a series of the second section of the section of the second section of the second section of the second section of the se	A parties on the man most death and and	Erigina programma and successors	and the second of the second second	tractors and other
	and the second of the second of the property of the second	and the contraction of the second contractio			With the State of	agricultural implements.
	Comdts Remount Trg School &	g a kg. gweb w as we e			ne a prime a granda de accesa de las con-	The monetary limit specified will also
m	Depots,Equine Breeding Studs, RVC Centre & School and	CONTRACTOR CONTRACTOR CONTRACTOR		de la legación de la companión	many on the state of the section of	apply to repairs of
	Central Mil Vet Laboratory	20,000	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	American mention and the mention of the second seco		tractors and other agricultural implements.
15	OC RV Units(Lt Col/Col)	5,000		The second secon		
-13-	Constitution in the control of the c	and the second s		1	To the second se	
16	OC RV Units(Maj/Capt)	3,000	op pp a terminal process despite were a			
	Officer Commanding Military	1,000	1		man or contact to design of heat the contact to the	The purchase will be made only when the
	Veterinary Hospital, Mobile Veterinary Sections and VOs	A CONTRACTOR OF THE PROPERTY O				Officer Commanding Local Military Hospital is not
	Remount Depots(For veterinary stores and equipment).				man of province ( \$ 5,5 %) ( \$ 4 % ) is a manuscript, or an enter com-	in a position to supply
			*			the required stores.
18	DDG Mil. Farms.	1 Lakh	3 Lakhs			Dairy Produce & Fodder & Other than DP & Fodder
19	Dir MF	5,000	30,000	The second secon		Dairy Produce & Fodder
		10,000	30,000		The second secon	Other than DP & Fodder
20	ADMF	2,000	10,000		***************************************	Other than DP & Fodder
21.	DADMF/FO	1,000	5,000			-do
22	Manager	1,000	5,000	The state of a state of the state and the state of the st		-do-
23	DGOS	4 Lakhs	40 Lakhs	1.25 Lakhs	2 Lakhs	The powers delegated to
						DGOS,ADGOS,and MG AOC Commands
te stagetine to quely	The second secon	and the state of t	Tagain a many from a managana bahasa managana			will be only for canctioning the procurements and the
24	ADG OS	3 Lakhs	20 Lakhs	15,000	75,000	procurements will be at the point where the
		and the property of the first control of the first of the section and the section and the section of the sectio	and make the first war and it does after a place of the second se	The state was a passent passe were such as passence present to a second of the second		items are required.
25	DDOS Corps	40,000	4 Lakhs	The state of the s	ng gangan, ma na a shamman ay na and ada an da an	
36	Col Ord Corps/Areas	30,000	1 Lakh	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Local Purchase Officer(LPO)	10,000	To the second of	e manfrassen errere stren dettate men e serve de mentere d'une de la company d'une de la company d'une de la company de la compa		
	Local Purchase Officer(LPO)					
28	DADOS (Area and Indep Sub Area) DDOS	20,000	50,000			
	Corps,Ord Offrs at BDE/Indep Bdes/Indep Bde Gp and Sub Area	and the second s		1	1	



Ser	Commendated Pro-					
No	O O O O O O O O O O O O O O O O O O O	Financial Limits (in Rs)  Local Purchase of Stores Cash Purchase of Stores			Remarks	
	Authority	<u> </u>	<del></del>	<u> </u>	·	]
		Without consultation of IFA/ CDA	In consultation of IFA/ CDA	Without consultation of IFA/ CDA	in consultation with IFA/CDA	
29	DG EME	2 Lakhs	30 Lakhs			***************************************
30	MGEME/Cdr Base Wksp Gp	1 Lakh	10 Lakhs		en and a law company of the company of	Andrew Comments of the Comment
31	DD EME Corps/Area	75,000	5 Lakhs	energia de la composição de la composiçã	e de la casa de la colonia. Esta e la casa de la c La casa de la c	en e
32	Addi DG AFMS (MR)	1 Lath	E Lakha	7.000	Marie com posteriores o a	MALE AND
==	HQ DGAFMS, the Heads of	1 Lakh	5 Lakhs	1,000	1 Lakh	Per item or number of similar items purchased
	Hospitals,Institutions(other than					at any one time, subject
	Defence Institute of Physiology	te citaera — componenta des conscionos que esta que que		Annual transfer of the contract of the	to the second contract of the second	to availability of funds
************	and Allied Sciences/Institute of Nuclear Medicines and Allied	The second secon			mana na manananan manan na manan na	within the ceiling of
********	Sciences)who are entrusted with	Military of the Assessment Control of the Control o			yeşe men en e	Project sanction.
	Medical Research and Devlopment	The article of the Control of the Artist Spinish and			managaga in ang ang ang ang ang ang ang ang ang an	man and the state of the state
	Projects of Armed Forces Medical	management of the second section of the second				Agricultur and have a framework and replacement of the second sec
• • • • • • • • • • • • • • • • • • • •	Research Committee.	de la proposition de la company de la compan		new resemble to a surprise of the first of the		M.S. washes produced interest Security and a second interest and a second
33	Commandant IMA/NDA/OTA	25,000	1 Lakh	e fill of the defends assessment and a large of pro-	en e	For local must as a f
					randra de de las estados de las esta	For local purchase of authorised items not
	A CONTRACTOR OF THE CONTRACTOR	The second secon				procurable through
	The state of the s	The second of the second secon				Ordnance,ASC,MES or
				نيد بيد هده و هنده ده هنده و لد ريايان سايند په سايد.		DMR&F out of I & M Grant
34	(a) Officers Commanding	10,000	10 Lakhs	1,000		The monetary limit will
	Armed Forces Medical Stores				****************	apply to purchases made
	Depot,Mumbal,Lucknow,Delhi Cantt.	1 				per single Item at any
	STREET, STREET				era e e e e e e e e e e e e e e e e e e	one time
	(b) COs AMSD/FMSD/AFMSD	5,000	2 Lakh	and from the first of the place and degrees the man of the place.		managama, managaman
	Pune, AFMC (BTD), AFTC, ECTC	mp.rm.u.;mm.m.a.ra4;.w. #				And the state of t
35	MG AOC,Commands	2 Lakhs	10 Lakhs	15,000	75.000	mana dama — dama il sedera del casa manageri del manageri del mercano del
		Lucino	TO LANID	10,000	75,000	to the commence of the control of th
36	Comdts CODs/CAFVD Kirkee/CAD				*******	The second section of the second second second second section
+	Pulgaon/CVD/CASD Delhi Cantt	1 Lakh	4 Lakhs	12,000		and the control of the control of the state of the first of the control of the co
37	Comdts ODs/ABODs/FODs	50,000	2 Lakhs	10,000		t and with the particular, it is not all managements of purpose quantity of the particular particul
1	And the state of t				ر المال المداور	mann an an al sel an an an 'm an
	Dy Comdts(COD Chheoki &	50,000		10,000		
	Kanpur only)					And the same of the same in the same interest and the same interest in the same in the sam
39	SPO-CODs/CAFVD Kirkes/Dy Comdt	<u>_</u>				A CONTRACTOR OF THE PERSON OF
	CAD,Pulgaon	10,000		10,000	**************************************	marang may bear awar a sama sama sama a samang ayan a " nan sa basab ata san san sama
40	Dy Comdt. CVD Dath!	Production of the second secon				we are me to be to an analysis and adding the analysis and and analysis and the second
40 <u> </u>	Dy Comdt., CVD Delhi	per nemerical products from communication and many many personal distributions		10,000	and the second second second second second second	e construint per may now applying seem now out for a construint to the construint to
41	OC DOU/OMC/ADOS HQ Arty DIV	50,000		14,000		or a major morbid by the last of the major and district the field of the majority of the second section of the section of
					en de la companya de	THE CONTRACT OF STREET ASSESSMENT OF STREET STREET
	Note: These powers will also be exercisable ntegral DOU is not raised.	ie by ADOS HQ Ar	ty Div for so lor	ng as an		
42 (	OC OMP/BOU/OFP	10,000	***************************************	6,000		endo alta. A pierra estas agua esta esta esta principa esta amunea aguaya. Come del esta
43 (	Cdr Tech Group EME	1 Lakh	5 Lakhs	بها پایش د درب در مستخدمه میشد و شده بر در در در بین بایش بیشه به به این میشد به به در بین بایش بیشه به به به این بازد. به بر بازد. در مستخدی در بازد بازد بازد کرد کرد به بازد بازد بازد بازد بازد بازد بازد بازد	چيد دستيدو پستيست پاستان سسانست و ده . 	
44 (	Comdt. Army/Adv Base Workshop	60,000	2,00,000	ا الله المستحدية والمستحددة والمستحدد والمستحددة والمستحدد والمست		
15 V	Vorks Manager / Production Manager	10,000	50,000			The second secon
V	NOWS Manager / Production Manager (NOW)	10,000				



46 OC EME Bn/Wksp/unit/Est/Flight (Commanded by Col/Lt Col)  47 OC EME Wksp/unit/Est/Flight/ FRI/AWD(Commanded by Maj)  48 OC EME Wksp/unit/Est/Flight/ FRI/AWD(Commanded by Capt  49 Comdt MCEME /EME School  10,000  of IFA/ CDA  15,000  - 15,000 - 15,000 - 10,000 20,000	Cash Purchas Without consultation of IFA/ CDA	se of Stores In consultation with IFA/CDA	
### Consultation of IFA/ CDA Consultation of I	consultation of		
(Commanded by Col/Lt Col) 40,000 -  47 OC EME Wksp/unit/Est/Flight/ FRI/AWD(Commanded by Maj) 15,000 -  48 OC EME Wksp/unit/Est/Flight/ FRI/AWD(Commanded by Capt 10,000 20,000			
47 OC EME Wksp/unit/Est/Flight/ FRI/AWD(Commanded by Maj).  48 OC EME Wksp/unit/Est/Flight/ FRI/AWD(Commanded by Capt  49 Comdt MCEME /EME School 10,000 20,000			
FRI/AWD(Commanded by Maj)  48 OC EME Wksp/unit/Est/Flight/ FRI/AWD(Commanded by Capt  49 Comdt MCEME /EME School 10,000 20,000			
49 Comdt MCEME /EME School 10,000 20,000			
		Annual manual control to a manual control to the control of the co	
10 000		And the second s	The property of the representation of the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the section is a section in the section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in th
50 Comdt EME Centre 10,000 -	And the second s		
51 GOC,CIF HQ RR 1 Lakh 2 Lakhs	enter (etc p. etc.) p. etc manufactur et entere (etc.) etc manufactur etc.	1	Annual control for the program and the paper of the paper
49 Sector Cdrs, RR Sect HQ 75,000 -		pagagas a passas san deserban sen benesi berban santor accombinant d des	***************************************
52 CO RR Bn(Col/Lt Col) 50,000 -	*		
			* For purchase of Training
53 DGMT 1 Lakh 6 Lakhs			Aids of Cat 'A' Ests
54 Indep Brigade Commander/ 10,000 1Lakh Missile Bde Cdr (SS)/ Commandant School of Artillery	The state of the s		
55 Commandant, Centres 8,000			A series of the
The state of the s	and the second is proposed the state of branch and the second and the state of the state of the second and the		
56 OC Unit (Col/Lt. Col) 6,000 -	The state of the s		
57 OC Unit (Major) 2,000 ~ .	The state of the s		
58 Commandant AOC Trg. Center 2,000 20,000	m strangering major in the stranger of property is a company of the strangering major in the str		Andrews to the control of the broken bear of the transfer of the control of the c
59 Commandant Artificial Limb 2,000 2 Lakhs			
Centre,Pune.		<u> </u>	
60 Maintenance and Repair of Spl			
Intelligence Equipment 1 Lakh 5 Lakhs	•	-	
(ii) ADGMI(A)/ Comdt			
Mil Int Trg School & Depot 50,000 2 Lakhs (iii) DDG MI(Tech)/ BGS (Int)	*		<del>                                     </del>
Commands 30,000 1 Lakh	-		
'(iv) CO Army HQ Liasion Unit/ CC Unit 10,000 50,000			
61 (a)Purchase of Drugs & Consumables both		ļ:	
PVMS and NIV Items		**************************************	
Hospitals Commanded By	*		the same physique design as a management again and management at the control of t
Maj Gen and above, 1 lakh 10 Lakhs			As per Terms & Procedur
Comdt BHDC & MH CTC Brig 50,000 5 Lakhs	4		given in Note 8 below
	* 1 * br br =	<u> </u>	
(b) Purchase of Drugs & Consumables based on NA and NIV Items w/o NA by COs of Hospitals			
and Comdt AFMC, AFC & ALC, IAM, INM			
commanded by  Maj Gen and above: 1 lakh 10 Lakhs	and from the state of the state		Per item per day
Maj Gen and above 1 lakh 10 Lakhs Brig 50,000 5 Lakhs	(e. m. rem. ex. m. e. ginne en benever ver broade mobilemente.		or norm por out
Col. 30,000 : 2.5 Lakhs :		*	
Lt Col 20,000 2.3 Lakh	**************************************		· · · · · · · · · · · · · · · · · · ·



Competent Financial   Financial Limits (In Rs)		
Authority   Without   In   Without   Consultation	In consultation with IFA/CDA	
Without consultation of IFA/ CDA	of with IFA/CDA	
Maj Gen & Eqy 20,000 50,000 - Brig & Eqy 10,000 30,000 - Col & Eqy 5,000 20,000 - Lt Col Eqy 5,000 10,000 -  (c) By RR Authorities Based on NA RR Force Cdrs 1 Lakh 2 Lakhs - Sector Cdrs 50,000 1 Lakh - CO units 25,000 50,000 -		
Maj Gen & Eqy 20,000 50,000 - Brig & Eqy 10,000 30,000 - Col & Eqy 5,000 20,000 - Lt Col Eqv 5,000 10,000 -  (c) By RR Authorities Based on NA RR Force Cdrs 1 Lakh 2 Lakhs - Sector Cdrs 50,000 1 Lakh - CO units 25,000 50,000 -		
Brig & Eqv 10,000 30,000 - Col & Eqv 5,000 20,000 - Lt Col Eqv 5,000 10,000 -  (c) By RR Authorities Based on NA RR Force Cdrs 1 Lakh 2 Lakhs - Sector Cdrs 50,000 1 Lakh - CO units 25,000 50,000 -		
Col & Eqv 5,000 20,000 - Lt Col Eqv 5,000 10,000 -  (c) By RR Authorities Based on NA  RR Force Cdrs 1 Lakh 2 Lakhs - Sector Cdrs 50,000 1 Lakh - CO units 25,000 50,000 -		
(c) By RR Authorities Based on NA  RR Force Cdrs 1 Lakh 2 Lakhs - Sector Cdrs 50,000 1 Lakh - CO units 25,000 50,000 -		
RR Force Cdrs 1 Lakh 2 Lakhs - Sector Cdrs 50,000 1 Lakh - CO units 25,000 50,000 -		
RR Force Cdrs 1 Lakh 2 Lakhs - Sector Cdrs 50,000 1 Lakh - CO units 25,000 50,000 -		• • • • • • • • • • • • • • • • • • •
Sector Cdrs 50,000 1 Lakh - CO units 25,000 50,000 -		• •
the state of the s		• **
RMO's RR Units   5,000   20,000   -		
The second secon	:	1
62 Purchase of Signal Stores		
(a) SO-in-C 20,000 2 Lakhs -	And the second second	
(b) Comdt MCTE / CSO 15,000 1.5 Lakh -		
Commands/ ADG(TT)		****
(c) CSO Corps/Area,Corndt 15,000 1 Lakh -		
Army HQ Sigs,Comdt Sig Trg	and the second s	
Centres, Cdr Signals Gps,		The second of th
Cdr ANC,DDSI(Zones), Dir CMO,CAFSO		į
		100
(d) OC Units Incl Indep Coys 10,000 -		
ugto rank of Maj and above		1
and Sub Group Cdr Sig Gp		· Immedia de la compansión de la compans
(e) CO RR Sig Units 20,000	. 1.	
		1
(f) OC RR Sect HQ Sig Units . 10,000		· • · · · · · · · · · · · · · · · · · ·
Notes	i	· · · · · · · · · · · · · · · · · · ·
The DGOS and DGEME may with the concurrence of MoD (Fin) incur expenditure on purchase of stores in excess of the limits indicated above when such a course is necess      Provision for Base Workshops only. For procurement of introduced as well as 'Not-in	ary.	
Non-Standard (NS)' Items for fabrication, manufacture of spares (MOS) or other special base workshops will welt for 60 days for obtaining 'Non Availability Certificate (NAC)' from of supply. After 60 days, purchases may be made subject to '2' months' requirements at purchases can, however, be dealt with as provided for in existing rules. Expenditure will	n normal source La time. Emergent	llon
of budget by MGO.		1
<ol> <li>All EME CFAs will sanction the local purchase of any spare parts maintenance store or items of equipment required to expedite repairs of all types of M.T. Vehicles/ equipment</li> </ol>	s, material	
engineeding equipment/ refrigeration equipment and medical equipment for the regal of	which	
EME is responsible and for the manufacture of stores as ordered by Army Headourters t	poto the limit stated	ed and seek after the Selection of party man trapping and a party of the selection of
against each for any one article or any number of similar articles purchased at the same	time, when such :	the green and to the property and
articles are not available from the normal sources of supply or being available time does their being obtained on emergent indent.	not permit	
The state of the s		
4. Workshops can purchase items to a maximum extent of one month's Inventory lev	ol established by	
the average of past twelve months consumptions.		- · · · · · · · · · · · · · · · · · · ·
		*
5. The limit for direct purchase applies to the value of each article or class of similar art		i same was a same
Inter- connected articles purchased at any one time.	سان بالشامع	Appendix and the second
6. The above powers will not apply to EME units which are commanded by JCOs.		The same and a same and a same as a
•		د الهمين بدين د ده دوستون همدي المحادث ا
7. ULPO Powers will be exercised by all CFAs having LP powers. The powers to function that of LP powers of the CFAs.	on ULPO will be eq	ual to
3 (a) AH(R&R), CHs of all three Services, hospitals commanded by Brig & equiv, delinked from AFMSDs for drugs and consumables in a phased manner for one ye Hospitals will be covered under this arrangement.		
(b) Comdt/ CO of these hospitals will act as DDOs and place orders directly on the	e RC holder firms	lf:
required and expenditure debited to central purchase code head.		:
(c) Besides placing normal orders on RC holders DDOs can procure drugs & confinancial powers as per transaction per day, when there is no supply or delay in suply to		
of RC.  (d) These hospitals can stock upto two months requirement as calculated by their N	niais \	$I \cdot \cdot \setminus$
(d) These hospitals can stock upto two months requirement as calculated by their N	mr. )	

Competent Financial Authority	Financial Limits	Remarks
A.G.		Powers under this sub-schedule
DGRR	Upto 25% for local purchase of liveries	will be exercised by the
Section 1.		Service HQrs in consultation
DGOS		with Min of Def(Fin) acting as
DGEME		IFA and by lower authorities
ADG ESP		in consultation with the CsDA.
Comdts/OCs		
AOC/EME Units		
DDGOS(I&BC)	Upto 50%	In accordance with GOI letter 1
MGOs Branch,		(1) / 79 /Redel /D(IFA) dated
O I/C I &BC Cells/MGOs		19 Nov 79.
Branch,CODs Agra,		
Dehu Road,Delhi		
Cantt,Jabalpur CP Cell.		



dnance & EME Functionaries		· · · · · · · · · · · · · · · · · · ·	
Competent Financial	Financial F	owers (in Rs)	Remarks
Authority	Without Consultation of IFA / CDA	In Consultation with IFA / CDA	
LP OF STORES FOR REPAIR /MFR		The transfer of the second sec	NA
OF STORES EX RSSDs/MSSDs/ESGs/		And the second s	of man, it is the control of the con
EME RESPONSIBILITY	According to the second of the		
The second secon	The state of the s	nikana managana dan mananan mangan menangan mengan bangan dan bangan dan bangan dan bangan dan bangan dan bang	. According to the second seco
Comdts CODs/CAFVD Kirkee/	1 Lakh	5 Lakhs	between the three lateral spaces are and as a second
CAD Pulgaon/CVDs	The state of the s	AND A THE PROPERTY OF A SPECIAL PROPERTY OF	
Comdts (ODs,ABODs,FODs/	50,000	2 Lakhs	and a constitution of the same and a second of
ADs/FADs/DOUs/BOUs/OMC/OFB/	-		ng neminan neminan kenalah dan panjung di pa Banggaran panjung di p
Amn & Veh Coy)	a constant of the second of th	ngay ngay garaga san san arang sapantiga a danaran tisanga a kan sa ay ang da danarang da sa n	**************************************
Note These powers will be exercised only at	fter the items have be	en declared NA by the	e maetrie dest el excessa le la gracia ja japa
Supplying Depots.A quarterly report of stores			
the supplying depots from whom NA certifica			
may reflect the quantity procured in the Accou	unt Cards for provision	ning purposes.	t base proportional construction as the average for the
LOCAL MANUFACTURE OF STORES			Property (w. h. ) and the state and annual specification of the state
THROUGH WORK ORDER ON EME	control software way that weeken maximum has feel to we change income	manung is symbolish is and abundancine or manufacture. A consistency of a manufacture and a manufactur	ement to the experience of the entire months and
WKSPS & CIVIL FIRMS/RSSD/MSSD/ESGs		The state of the s	and distance where the court grap, using the analysis proper
	Comment on the control being the control being the control of the	And the state of t	And the state of t
DGOS	***	10 Lakhs	2 ************************************
ADG OS		5 Lakhs	
Comdts CODs/CAFVD Kirkee/	EO 000	20000	
CAD Pulgaon/CVDs/CASD Delhi Cantt	50,000	2,00,000	
:		and the same separate and same has a fine to trapping recovered about the first Assessment of the same separate and the same separate sepa	
Comdts ODs,A8ODs,FODs,ADs,	40,000	2,00,000	and a second with the second s
& FADs			
COs DOUs,OsC OMC/OFP/	30,000	1 Lakh	
BOU/OMP			de la marier hal en a varanda e d'accessa de suit de la cita de marier de ma
Note	e pompo mane si de l'anny ao ma malifa ne vene compagnimi acha ce vinna me a com	majara arang mang mang mang mang mang mang mang m	
(i) The financial limits are in respect of each	work order placed for	one or similar articles	
(ii) The powers of Comdt, CAD Pulgaon an			AND A STATE OF THE PARTY OF THE
Local Manufacture items. In the case of Amm			
NES items (Sec 'Q2 and 'U') of DLM.			
		4.0	
CONTRACTS FOR REPAIR OF			
ORDNANCE STORES			
TO THE PARTY OF TH		a a a contra anno sa stanten processor timo appropriate to the stantent territoria at the processor and the stantent of the st	
Comdts CODs/CAFVD Kirkee/	20,000	A CALLIA AND THE CONTROL OF THE CONT	THE LABOUR IS TO A MAIN WALL STORY LINE SAME AND AND AND AND AND AND



Ser	Competent Financial	Financial F	owers (in Rs)	Remarks
No	Authority	Without Consultation of IFA / CDA	In Consultation with IFA / CDA	·
	Comdts ODs,ABODs,FODs,ADs,	20,000	***	
-	& FADs		•	
	DD OS Corps	20,000	• • • • • • • • • • • • • • • • • • •	
	COs DOUs/OsC ODs/OMCs/OFP/ BOU/OMP/Amn & Veh Coy/SDE	10,000	•	eren eren eren eren eren eren eren eren
	Repair Team			
	Note:- The undermentioned conditions will a	pply:-	d for any one time of at	0×00 0×
	(i) The financial limits are in respect of any spares. The cost of any spares/materials to work will also be taken into account in determination of the contracts for repair of stores and technical contracts.	be used by the contra mining the CFA. cal services/processes	ctor himself in execution will be entered into who	n of repair ere
	(aa) Stores to be repaired or technical responsibility (e.g. battery charging).			
	(ab) The urgency of the commitment do Ordnance Depot/Unit.			
	(ac) Facilities do not exist in Ordnance	Depots/Units (OFPs/C	MCs) or where available	e the capacity
	is fully occupied.  (ad) The requirements are so few and	far hetween that it wou	ld be more economical	to have the
	job done through private repair organis	ations than to provide t	acilities in the Ordnance	e Depots.
	(ae) The authorities responsible for tec	chnical services/ proces	sses(e.g. EME) are not	in a position
ĺ	to undertake the work.			••
	Part of the second seco			•
4	Factory Repairs of Class 'A' and 'B' Store including life extension and refurbishme	<u>:5</u> nt	1	
	of Missiles by OEMs (including PSUs an	<u>d</u>		
	PSEs)		AL A. C. CHESTER SPORTS	and the second s
	MGO		100 Lakhs	***
	Company of the Compan		75 Lakhs	
	DGOS	·	70 Lakiis	
	ADG OS (TS) / Cdr Central Depot Gp	en e	50 Lakhs	
	Comdts CODs/CAD/CASD/CAFVD	engan di Santa di Sa Santa di Santa di Sa	25 Lakhs	
٠	Coindts CODS/CAD/CASD/CAFVD		ZO EUNIS	
	Comdts 19 FAD/23FAD/223ABOD		20 Lakhs	
5	Sanction of Expenditure out of DGEME V	Vksp Grants both		
	Cash and Monetary on Tests, Trials, Expe		years and the second	
٠.	Execution of Technical Minor Works care	nea out in	* * * * * * * * * * * * * * * * * * *	
	TIME OHIES AND ESTABLISHINGING			
	DGEME	1 Lakh	10 Lakhs	
-	Cdr Tech Gp EME	30,000	2 Lakhs	
	Comdt ABW/Adv Base Wksp	6,000	1 Lakh	



Se	Competent Financial	Financial P	owers (in Rs)	Remarks
No		Without Consultation of IFA / CDA	In Consultation with IFA / CDA	
	MG EME /Cdr Base Wksp Gp	30,000	2 Lakhs	
	DD EME	14,000	1 Lakh	
	OC EME Bn/WKSP/Units( Commanded by	10,000	50,000	
	OC Fd Repair WKsp/OC EME Wksp/	8,000		\$ - x
	EME Units//Estt/Flight OC Fd			
	Repair Increment(Commanded by Maj)			
7	OC Fd Repair WKsp/OC EME Wksp/	5,000	•	
aki or Zu	EME Units//Estt/Flight OC Fd			
•	Repair Increment/OIC AWD(Commanded by	Capt & below)		
	Comdt MCEME/EME School	30,000	2 Lakhs	
	Comdt EME Centre	20,000	1 Lakh	

#### Notes (Based on Al 86/74 as amended)

- (i) DG EME Workshop Grant is to be utilised for the undermentioned purposes:-
  - (aa) Purchase of machinery/plant/ test equipment/drawing office equipment as a replacement or a modernisation measure;
  - (ab) Purchase/manufacture of tools, fittings, jigs, fixtures and other articles/stores/materials including those which are incidental to manufacture, production and inventory control, for which scales do not exist;
  - (ac) Experimental work;
  - (ad) To meet the expenditure on minor works for installation of plant and machinery and future maintenance of such minor works.
- (ii) DG EME Workshop Grant will consist of : -
  - (aa) DGEME Workshop Monetary Grant.
  - (ab) DG EME Workshop Cash Grant.
- (iii) The DGEME Workshop Monetary Grant will be debited proforma with the cost of equipment and stores which are issued from stock by Ordnance and Engineer Stores Depots. Stores, Tools, and Plant shall invariably be obtained from Ordnance and ESDs and local purchase may be resorted to only when these are not available on obtaining Non Availability Certificate from the store holding depots locally or in outstation. Local purchase against NA will be effected upto financial limits for CFAs of EME as stipulated in the foregoing part (C) of the Schedule. The DGEME Workshop Cash Grant will comprise:
- (aa) Expenditure on local purchase of stores and equipment under delegated powers; as stipulated in the foregoing Part (C) of this Schedule.
  - (ab) Expenditure on procurement of stores under direct purchase powers;
  - (ac) Expenditure on Minor Works.

With regard to expenditure on (ab) above DGEME will keep adequate reserve out of the total cash grant. As and when indents are placed the total cost of the indents will be debited proforma to the reserve of the year in which the expenditure is anticipated to be incurred.



Ser	Competent Financial		owers (In Rs)	Remarks
Vo	Authority	Without Consultation of IFA / CDA	In Consultation with IFA / CDA	
(iv)	In assessing the CFA for sanctioning	the manufacture of tools,	fittings, jigs, fixtures and c	other
arti	cles / stores/ materials the cost of labou	ir and material will be tak	en into account though on	<u> </u>
the	cost of material will be debited to DG E	WE Workshop Granc.		
(v) with	All stores received will be accounted for instructions contained in Equipment R	or in a separate worksho degulations Part I and Al	o grant ledger in accordan 82 of 1955.	ice
	The cash expenditure relating to this go (C)(a) (i) of the Defence Services Esti		Major Head 2076, Minor H	ead
	cal Purchase of Stores for Developm	ent of		
	oduct Improvement Devices of Eqpt		FO t -tile /Cuktost to	age of graph and graph and the second of the
MG	<u> </u>		50 Lakhs (Subject to an annual ceiling of 10 Crs)	
DG	EME	1.5 Lakhs	20 Lakhs	o was a company of the company of th
Cd	r Tech Gp EME	1 Lakh	10 Lakhs	
Co	mdt ABW/Adv Base Wksp	40,000	2 Lakhs	and the second s
МС	EME /Cdr Base Wksp Gp	1 Lakh	10 Lakhs	National Control of the Control of
7 <u>M</u> a	intenance and Repairs of Plant, Mac	hinery and Test	ili. Managaran da kananan d	and the second s
	uipment of Product Improvement Pro EME	75,000	5 Lakhs	
Co	r Tech Gp EME	30,000	2 Lakhs	
Co	mdt ABW/Adv Base Wksp	10,000	50,000	THE PERSON AND INVESTIGATION OF THE PERSON O
M	G EME /Cdr Base Wksp Gp	30,000	2 Lakhs	
DI	) EME	10,000	50,000	and the second property of the second se
8 De	velopment of Product Improvement	Devices through Trade		and the second s
	30.	Topical Administration of the second of the	10 Lakhs	The second secon
Do	SEME	75,000	5 Lakhs	Sanki vi ever en en erre raker in e
	manuscript and the second second second second	The second secon	The second secon	e de la companya del la companya de
Co	Ir Tech Gp EME	30,000	2 Lakhs	
Ç	omdt ABW/Adv Base Wksp	10,000	50,000	and the second s
М	G EME/ Cdr Base Wksp Gp	30,000	2 Lakhs	\$ 200 M 100
DI	DEME	10,000	50,000	



Sei			owers (In Rs)	Remarks
No	<u>Authority</u>	Without Consultation of IFA / CDA	In Consultation with IFA / CDA	
9	Local Repair Contract			
	MGO		20 Lakhs	
	DGEME	1 lakh	15 Lakhs	A STATE OF THE STA
	Cdr Tech Gp EME	60,000	10 Lakhs	er er er er en er
	Comdt ABW/Adv Base Wksp	20,000	2 Lakhs	· · · · · · · · · · · · · · · · · · ·
	MG EME /Cdr Base Wksp Gp	60,000	10 Lakhs	
	DD EME	20,000	2 Lakhs	
	OC EME Bn/WKSP/Units/Estt/Flights (Commanded by Col/Lt Col)	20,000	1 Lakh	en e
	OC EME Wksp/Unit/Estt/Flight/FRI/AWD (Commanded by Maj & Below) incl RR	15,000	50,000	* * * * * * * * * * * * * * * * * * *
	(ii) These powers will be exercised for any one recommendation (iii) Repairs by local contracts with Private/ Governly when the urgency of the commitment so just workshops is fully occupied or repair facilities a vehicle/equipment to any other workshop is under the contract of the cont	t industries under the stiffies and when repere not available there economical/not feasi	e orders will be undertak air capacity of their own ain or transportation of th ble.	en .
	(iii) Contracts entered into for repair will also in Contractor in the repair of vehs/eqpt and no set the Contractor.			to
:	(iv) The expenditure incurred will be debitable to	o Minor Head 110 (C	) (c) 11 (417/2) of the D	efence
	Services Estimates and to Minor Head 112 D fo			**
10	Maintenance of Plant, Machinery, Egpt and A Egots (ATEs), through AMCs	utomatic Test		
	MGO	ngiran da mengir pi pingangan kananan bi pamagan da kananan da mengan da men	· 20 Lakhs	
	DGEME	1.5 Lakhs	. 15 Lakhs	and the second s
·.	Cdr Tech Gp EME	1 lakh	10 Lakhs	
	Comdt ABW/Adv Base Wksp	20,000	2 Lakhs	
	MG EME / Cdr Base Wksp Gp	1 Lakh	10 Lakhs	
	DD EME			
	·	25,000	40,000	
	Comdt MC EME/EME School			



Serl	Competent Financial	Financial P	owers (In Rs)	Remarks
No	Authority	Without Consultation of IFA / CDA	In Consultation with IFA / CDA	
	Consultancy on Technical Matters from Civil and Manufacture of Major/Minor Unit Assem and Semi-Fabrication through Local Contrac	blies/Stores		
	MGO		15 Lakhs	
	DGEME	1 Lakh	7 Lakhs	
:	MGEME	50,000	3 Lakhs	
. :	Cdr Tech Gp EME/Cdr Base Wksp Gp	50,000	3 Lakhs	
	Comdt ABW/Adv Base Wksp	20,000	1 Lakh	
12	Manufacturing of Spl Tools for Experimental Purposes or for Expediting Production/Rep			
	DGEME	1 lakh	4 Lakhs	
	Cdr Tech Gp EME	60,000	2 Lakhs	
	Comdt ABW/Adv Base Wksp	20,000	1 Lakh	
	MG EME /Cdr Base Wksp Gp	60,000	2 Lakhs	
	DD EME	40,000	1 Lakh	
	OC EME Bn/WKSP/Units/Estt/Flight (Commanded by Col/Lt Col)	8,000	50,000	
	OC EME Wksp/Unit/Estt/flight/FRI/AWD			
	(Commanded by Maj) OC EME Wksp/Unit/Estt/Flight/FRI/AWD (Commanded by Capt & below)	6,000		andria de la capación de la capación La capación de la cap La capación de la c
  	Comdt MCEME/EME School	40,000	2 Lakhs	an ang atau at an ang at an ang at an
	Comdt EME Centre			and the second s
13	Local Purchase of Not in Vocab (NIV) / Non- Standard (NS) Plants , Machinery			
		5.5 lakhs	H	
	DG EME  Cdr Tech Gp EME/ Cdr Base Wksp Gp/MG		40 lakhs	an en
				en e
	Comdt Army/Adv Base Workshop	50,000		
i) 40:	tes Requirement of funds will be projected in Budg	et Estimates under t	he "Ordnance Stores" h	ead.
(ii)	CFAs are empowered to place supply order dire	ect on firms upto fina	i ancial limits indicated ab	pove.
(iii) ev	The expenditure sanctioned will be for those ite iew being 'Non-Standard (NS)' and 'Not-in-Voca	ems which cannot be b' (NIV) items or ord	e procured through proving stores duly follow	ision ving



er	Competent Financial	Financial P	owers (In Rs)	Remarks
lo	Authority	Without Consultation of IFA / CDA	In Consultation with IFA / CDA	
:) <u>F</u> i	inancial Powers of Other Army Functionar	ies for Repairs/Serv	icing of Eqpt/Vehs the	rough Trade
	Repair, Servicing and Maintenance of Redical / Dental Egpt through Trade			Powers are to make one eqpt functional per day at one time
Н	lospitals Commanded by		!	
	Col and Below	5,000	15,000	
•	Brig and above	25,000	1,00,000	
•	Comdts AFMSDs	25,000	1,00,000	•
	AFMSD Pune, AMSDs /FMSDs/ ECTC / BTD	25,000	50,000	
	•			
	Addl DGAFMS (E&S)		5,00,000	
	DGAFMS	1,00,000	10,00,000	
				•
<u>K</u>	tn Cdrs Gaya, Belgaum, Bharatpur, amptee, Pulgaon. Danapur, Banbasa & ithoragarh and for Stn Cdrs Cannanore nd Calicut	15,000	50,000	
:			.!  †	
	<u>lecruiting Officers (</u> For Repairs of Vehs nrough Civil Shops)	1000 per repair subject to max of Rs 20,000 per annum per 4 wheeled veh in Mil Stns		
		•		•
		1000 per repair subject to max of Rs 30,000 per annum	•	
	en e	per 4 wheeled veh in Non Mil Stns		
- h		500 per repair subject to max of Rs 15,000 per two	•	
		wheeled veh (MC) per annum in r/o all BROs		



1		
İ	APPENDI	X II-PART I- ARMY
Ī	The second secon	
	SCH	IEDULE XIII
	THE TO STATE OF STATE AS A STATE	ND/OD TO EVECUTE CONTRACTS DEEDS EYC
<u>PO</u>	WERS TO SANCTION CONTRACTS A	ND/OR TO EXECUTE CONTRACTS,DEEDS ETC, F OF PRESIDENT
	UR BERAL	FOFFRESIDERS
T	SECTION I - Contracts and other inst	ruments for services under control
	of the Quarter Master General	
	Of the Quarter master Contra	
	a low or a summarised delays, as a sum or many constraint description of the sum of the	The state of the s
┼──	Nature of Contracts/Instruments	Competent Authority
1	1	
- <del></del>		
<u> </u>	Contracts for the supply of labour	The Quarter Master General, Command/
-		Area/Independent Sub Area Commanders
		or Embarkation Commandants
	Contracts for the Army Service Corps	The Quarter Master General/GOCs-in-C
<del> </del>	(including the Mechanical Transport	Commands/Corps Commanders/GOsC Areas/
	Services)	Divisions/Communication Zones,Commanders
(2)	Conracts for supplies and transport	Independent Sub Areas/Brigades Stations
130	services for the Army Service Corps	(in respect of hired transport contracts
+	(incuding requirements of other	only)Commander Corps/Artillery/Commander
+	services and departments) and for	Artillery/Commander Army Group Artillery
-	services to and purchase from the	Director General Supplies and Transport,
┪	Army Service Corps;	Major General Army Service Corps Commands,
(b)	Contracts for coneyance of Military	Deputy Director of Supplies and Transport
132	Passengers on hill roads by motor	Corps/Areas, DDsST/ADsST Independent
1	vehicles:	Sub Areas, Deputy Assistant Director of
{c	All instruments connected with the	Independent Sub Areas/Sub Areas/Brigades,
1	reconveyance of property given as	Officer Commanding ASC Battalion, Supply
1	security;	and FOL depots,or Assistant or Deputy Assistant
(d	Agreements other than those entered	Directors Supplies and Transport at Headquarters
	into in India, with civilian employees	of various Army Formations.
İ	for a specified period of service in	
	the Army Service Corps; and	
10	) Contracts for messing	The Quarter Master General, GOsC-in-C
16	) Animacia in massila	Commands, GOsC Areas/Divisions/
<u></u> -		Communication Zones, Commanders, Sub
		Area/Brigades Area,Independent Sub
	. 3 To restrict the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the section of the second section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the	Area/Independent Brigade Group,
-		Heads of Institutions, Presidents of
+		the Selection Boards.



		SCHEDUL			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
٠.,	POWERS TO S.	ANCTION CONTRACTS A		ONTRACTS.	
	and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	DEEDS ETC ON BEHA	LF OF PRESIDENT		monthly management of the second
٠	Supply Services	and an experimental of the control o		and a sum and the second real second had not absorbed to	
	(a) Central Purchase articles -	Contracts for these arti	olog are mode for the	OMC his	
	the Chief Director of Purchase,M		cies are made for the t	YIMG DA	
	the Chief Director of Furchase, wi	mistry of Defence.		a manufacture accepts (1) Art of the off of devices a 2 from an Art devices between the off a	
	Note. In case of Emergency, suc	h articlae may ha nurch	acad locally in accord	anca	
	with standing orders but all such	nurchaege (which chau	ld he made only to the	evtent	
	necessary to meet immediate rec				
	should be reported to the DGST		77.0000 0170 7017 700007	101	
•	<u> </u>				
	(b) The MGASC Command or E	DST Area, acting unde	r the orders of the GO	C-in-Chief	. – –
****	Command or Area Commander,				
**	supplies for which it is desirable				
•••	CDA which of these, having due	regard to the advantage	of the State, should b	e for	
	individual stations or for groups of				
	of articles such as any particular				
	Contracts, the anticipated value of				
	than two hundred lakhs, should b				
	Those of which the value exceed				
	will be treated as Area (or Indepe				
	(or ADST/ DADST of Independe	nt out Area). Those of	which the value is not	expected to	
٠	exceed rupees twenty lakhs may Supply Depot, if considered suffice				
	Supply Depot, it considered sum	rientry experienced and	competent by the GO	Ç-in-Chiei	
:	(c) Local Purchase Articles:				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
	(C) Local Fulchase Afficies.			: (Re in	Lakhs)
r	Nature of Contract	Executive Officer	Sanctioning	Maximum	Maximum
<u>.</u>	A CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O		Authority	Period of	value of
•					·
	•	I		Contract	contract
				Contract	contract
	1	2	3	Contract 4	contract 6
	1 Sub-Area	2 ADST/DDST Sub	Commander	4	8
		ADST/DDST Sub	Commander	4	8
	Sub-Area	ADST/DDST Sub Area	Commander Sub Area	4	8
	Sub-Area  Area/Division/inde-	ADST/DDST Sub Area  DDST Area/OC ASC	Commander Sub Area	4 01 Year	8
	Sub-Area	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub	Commander Sub Area  Commander Area/Div/Independent	4 01 Year	20
	Sub-Area  Area/Division/inde-	ADST/DDST Sub Area  DDST Area/OC ASC	Commander Sub Area	4 01 Year	8
	Sub-Area  Area/Division/inde-	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub	Commander Sub Area  Commander Area/Div/Independent	4 01 Year	20
	Sub-Area  Area/Division/inde- pendent Sub Area	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub Area	Commander Sub Area  Commander Area/Div/Independent Sub Area	01 Year	6 20 60
	Sub-Area  Area/Division/inde-	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub	Commander Sub Area  Commander Area/Div/Independent	4 01 Year	20
	Sub-Area  Area/Division/inde- pendent Sub Area	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub Area	Commander Sub Area  Commander Area/Div/Independent Sub Area	01 Year	6 20 60
	Sub-Area  Area/Division/inde- pendent Sub Area	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub Area	Commander Sub Area  Commander Area/Div/Independent Sub Area	01 Year	6 20 60
	Sub-Area  Area/Division/Inde- pendent Sub Area  Corps	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub Area  DDST Corps	Commander Sub Area  Commander Area/Div/Independent Sub Area  Corps Commander.	01 Year 01 Year 02 Years	6 20 60
	Sub-Area  Area/Division/Inde- pendent Sub Area  Corps	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub Area  DDST Corps  MG ASC Commands  (i ) Inherent Financial	Commander Sub Area  Commander Area/Div/Independent Sub Area  Corps Commander.  Army Commander	01 Year 01 Year 02 Years	6 20 60
	Sub-Area  Area/Division/Inde- pendent Sub Area  Corps	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub Area  DDST Corps  MG ASC Commands  (i) Inherent Financial (ii) Delegated Fin Pow	Commander Sub Area  Commander Area/Div/Independent Sub Area  Corps Commander.  Army Commander	01 Year 01 Year 02 Years	60
	Sub-Area  Area/Division/Inde- pendent Sub Area  Corps	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub Area  DDST Corps  MG ASC Commands  (i) Inherent Financial (ii) Delegated Fin Pow with personal concurre	Commander Sub Area  Commander Area/Div/Independent Sub Area  Corps Commander.  Army Commander Power ers ence of the	01 Year 01 Year 02 Years	60 80 100
	Sub-Area  Area/Division/Independent Sub Area  Corps  Command	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub Area  DDST Corps  MG ASC Commands  (i) Inherent Financial (ii) Delegated Fin Pow	Commander Sub Area  Commander Area/Div/Independent Sub Area  Corps Commander.  Army Commander Power ers ence of the	01 Year 01 Year 02 Years	60 80 100
	Sub-Area  Area/Division/Independent Sub Area  Corps  Command	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub Area  DDST Corps  MG ASC Commands  (i) Inherent Financial (ii) Delegated Fin Pow with personal concurre regional CDA on the s	Commander Sub Area  Commander Area/Div/Independent Sub Area  Corps Commander.  Army Commander  Power ers ance of the	01 Year 01 Year 02 Years	60 80 100
	Sub-Area  Area/Division/Independent Sub Area  Corps  Command  Notes  I. In the case of contracts for an	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub Area  DDST Corps  MG ASC Commands  (i) Inherent Financial (ii) Delegated Fin Pow with personal concurre regional CDA on the s	Commander Sub Area  Commander Area/Div/Independent Sub Area  Corps Commander  Army Commander  Power ers ence of the pot	01 Year 01 Year 02 Years	60 80 100
	Area/Division/Independent Sub Area  Corps  Command  Notes  1. In the case of contracts for an will exercise supervision by calling	ADST/DDST Sub Area  DDST Area/OC ASC Bn/DDST Indep Sub Area  DDST Corps  MG ASC Commands  (i) Inherent Financial (ii) Delegated Fin Pow with personal concurre regional CDA on the s  ticles of "Local Purchas g up for that purpose, b	Commander Sub Area  Commander Area/Div/Independent Sub Area  Corps Commander  Army Commander  Power ers ence of the pot	01 Year 01 Year 02 Years	60 80 100
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	above for different categories are contained in Sci	nedule XIV.		
4	Hides and skins of Government animals may be d	isposed of loc	ally to the best adv	vantage of the
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	SECTION II - Contracts and Other Instruments	for Services and Establishments
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£	or manufacture of stores required for	Electronics and Mechanical Engineering; Commandants
•	EME Workshops and for repairs to	EME Centres, Commandant MCEME, Commandant EME
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	en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya del companya del companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la c	officers of CODs/CAFVD, Deputy Commandant CAD Pulgaon
	والمنافق والمعتقد والمناور والمرازي الرازي والمنافق والمنافق والمراوي الراجي المنافقين	and Local Purchase Officers.
	a charge of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of th	designation of the second section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the se
.2	Contracts for washing of textiles, sawing of	The Master General of the Ordnance/Command/
	timber, retinning articles of Ordnance Supply,	Area/Independent Sub Area, Station Command
	manufacture of Ordnance stores and repairs	-ers or officers of the Ordnance Corps.
	to garments, tentage, screens cooling chicks	the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
	course and fine and other ordnance stores.	
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	Agreements entered into with all civilian non-	The Officer-in-Charge, Army Ordnance Corps,
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3	nazetted staff other than those enumerated in	A P II I V III W III W II I I I I I I I I I
3	gazetted staff other than those enumerated in	Records or commandant Chief Ordnance Depot
3	item I under head (k) employed under the	Records or commandant Chief Ordnance Depot Officers/ Officer Commanding Ordnance
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3	item I under head (k) employed under the	Records or commandant Chief Ordnance Depot Officers/ Officer Commanding Ordnance
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3	item I under head (k) employed under the administrative control of Director of Ordnance Service.  All instruments connected with the	Records or commandant Chief Ordnance Depot Officers/ Officer Commanding Ordnance Depots authorised to appoint the persons concerned. The Director General of Ordnance Services or Officers
3	item I under head (k) employed under the administrative control of Director of Ordnance Service.	Records or commandant Chief Ordnance Depot Officers/ Officer Commanding Ordnance Depots authorised to appoint the persons concerned.



****	Nature of Contracts/Instruments	Competent Authority
	Agreements entered into	The Director General, Armed Forces Medical
	with nursing officers of the	Services.
	Military Nursing Service.	A SECOND CONTRACTOR OF THE CASE OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTO
	Agreements entered into	The Director General, Armed Forces Medical
	with all civilian non-gazetted	Services; Comdts., Armed Forces Medical
	staff employed in the Armed	Stores Depots, Bombay, Lucknow, Delhi
•et	Forces Medical Stores Depots	Cantt and Pune and Comdt, Armed Forces
** **	and Armed Forces Transfusion	Transfusion Centre, Delhi Cantt.
***	Centre under the Administr-	
	ative control of the Director	MARIES AND AND THE STREET AND AND THE STREET AND AND THE STREET AND AND THE STREET AND AND THE STREET AND AND THE STREET AND AND THE STREET AND AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STREET AND THE STRE
,	General, Armed Forces	many and the same of the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same a
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	Agreements entered into	Director General Medical Services (Army)
	with all civilian non-gazetted	o and a supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and the supplied and th
	staff under the administrative control of the Directors of	THE COLUMN TWO IS NOT THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY
	Medical Services	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
•	**************************************	
• •	Agreements entered into	Director General Medical Services (Army)
***	for the printing of posters	
	etc., for health propaganda.	
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	Contracts for the local	The Addl Director General, Armed Forces Medical
1.44	purchases of stores	Services (Equipment and Stores); Deputy Director
	terror de la composition de la communicación menomental estados de la constitución de la constitución de la con-	General Armed Forces Medical Services (Prov.); Comdts Armed Forces Medical Stores Depots,
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	Local Purchase of Medicines	Officers Commanding Military Hospitals
	Section IV-General Instruments and Contra	
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	A. General Instruments and Contracts	Any Commissioned or greated officer
	Agreement with clerks,	Any Commissioned or gazetted officer.
	Agreement with clerks, copyists, draughtsmen, acc-	Any Commissioned or gazetted officer.
	Agreement with clerks, copyists, draughtsmen, acc- ountants, cashiers, agents and	Any Commissioned or gazetted officer.
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	Agreement with clerks, copyists, draughtsmen, acc- ountants, cashiers, agents and store keepers whom the officer is empowered to appoint.  Contracts for the supply of	The Officer Commanding of a fully self accounting
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	B - Orders and other instruments made and e	xecuted in the case of Ministry of Defence
;	Secretariat, Inter-Service Organiations and Ar	med Forces Headquarters.
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1 "	All Contracts and instru-	An Under Secretary/Deputy Secretary to Government
• •	ments relating to purchase,	of India In the case of the Ministry of Defence
	hire, repair, binding, polishing,	the Jt Secy & Chief Administrative officer or the Deputy Chief
	painting, washing, supply.	Administrative Officer, Ministry of Defence
- 1 1	clearance and conveyance or	for Headquarters and Offices of Inter-Service Organisations.
	carriage of materials including	and ADG ADM & Coord, DDG Adm & Coord and Dir Contingency
	water, electricity, furniture st-	in the case of Army Headquarters
		in the case of Airty Leadquaress
	ores, machinery.	and the same of the same of the same of the same of the same of the same of the same of the same of the same of
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2	Contracts relating to the	An Under Secretary to the Government of India in the
	disposal of waste paper ob-	case of the Ministry of Defence; the Jt Secy & Chief Admini-
	solete and waste stores.	trative Officer, Ministry of Defence in the case of
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l	en en en en en en en en en en en en en e	ADM Adm & Coord in case of Army HQ offices:
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			Schedule X	IV to MoD letter No A/89591/FP-1/1974/2006/D(GS-I) dt 26 Jul 2000
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	(c) MG ASC		5 Lakhs	number securities of account the old of decidence and produced community and the security relation $(x,y) = (x,y) + (y,y) + (y$
	(d) DDsST Corps/Area	naan jama amaan oo iyaabiin 	3 Lakhs	
100.00		inne on se seern een om oor ook oor oor oor oor oor oor oor oor	** , *** , ***	AND REPORT AND A STREET OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE
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	(f) ADST Sub Area		50,000	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
5	FOL & Hyg and Chemicals	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		-
<b>.</b>	(a) QMG		20 Crs	1.For procurement proposals in respect of all FOL
···				items ie Main Grades, Lubs & Greases, Special
	(b) DGST	A MARIAN TERMENAN PER TERMENTAL PER PER PER PER PER PER PER PER PER PER	10 Crs	Lubs and Greases, Hygiene and Chemical items,
		a series and the first	4 4111 14114 145	LPG and cooking appliances, FOL Packing Materia
_	(c) ADGST	_	5 Crs	and other ancillaries connected with the supply of
				FOL like flowmeter, metering units, filling units, etc.
	(d) DDG ST	- 1	1 Cr	2. These powers are on per item basis.



Ser No	Competent Financial Authority	Without	owers (in Rs)	Remarks
		Consultation of IFA / CDA	IFA / CDA	
,	Chemicals, Eupt etc for Food Insp	ection Units		
	QMG	:	4 Crs	
•	Contracts (Other than Milk and DF	1		
7	QMG	•	3 Crs	Other than Milk & DP
8	Army Commander		2 Crs	Other than Milk & DP
9	DDG MF	•	50 Lakhs	Öther than Milk & DP
8hc	rt Torm Agreements		er a come a manage of the	
10	QMG		Over 2 Crs	For ASC Fresh Supplies and Other than Milk & DP for Mil Farms.
11	Army Commander	10 Lakhs*	2 Crs	For ASC Fresh Supplies and Other than Milk & DP for Mil Farms.
12	Corps Commender	6 lakhs	15 Lakhs	*Powers for STA without consultation only for ASC Fresh Supplies. For ASC Fresh Supplies only
13	Div / Area/indep Sub Area Cdr	4 lakhs	10 Lakhs	For ASC Fresh Supplies only
	Brigade/Sub Area Cdr	2 lakhs	5 Lakhs	For ASC Fresh Supplies only
	ADG RVS (Authorised vide MoD letter dt 28 Jan 1994)	20,000	5 Lakhs	For hiring of Labour and hiring of Eqpt & machinery for hervesting of Crops in RVC Studs/Depots
16	DDG MF	jan komen konsti Ografijanska konsti Tantanska konstitution	30 Lakhs	Other than Milk & DP for Mil Farms.
	ADG ESP	*** *** *** *** *** *** *** *** *** **	20 Lakhs	
	DGOS		25 Lekhs	
•	ADG OS (CN&A)		15 Lakhs	
	imo os tomast	and the Same and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of t	years harpen had a	
, i	ADGOS (TS) / ADGOS(CV)	***************************************	2 Lakhs	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o
	DDG OS (GS & C)	· · · · · · · · · · · · · · · · · · ·	1 Lakh	American Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of t
	OMG	al an aware ear. Can an an Mariana	Over 3 Crs	Period not exceeding 3 years
2	Army Commander	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Upto 3 Crs	Period not exceeding 1 year
3	Dir MF	nation range front in the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the cont	60 Lakhs	Period not exceeding 1 year
Sh	PIL Term Agreements	sa de la la la la la la la la la la la la la	+	
	CMC		1.5 Crs	Milk and DP
2	Army Commander		1 Cr	Milk and DP
3	Dir MF	in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	20 Lakhs	Milk and DP
4	Commandant/COO/ CODs/ CAFVD Kirkes & CAD Pulgson.	- 1	3 Lakhs	
	Rate Contract for PVMS and NIV more than Rs 20 Lakhs annually	with turnover o	L.	
5	DGAFMS	Survey of the second	5 Crs	Powers are per contract.     All DDOs can place direct orders on RC holding firm in case of regmt incl for ECHS or other agency dependent on DGAFMS and inform DGAFMS subsequently.
				3. SOP to be issued by DGAFMS to all DDOs.
6	Addi DGAFMS (E &S)		1.5 Crs	
-				



Ser	Competent Financial	Financial C	owers (In Rs)	ule XIV to MoD letter No A/89591/FP-1/1974/2006/D(GS-I) dt 26 Jul ; Remarks
No		Without	In Consultation of	.1
	Antonia and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and a second a	Consultation of IFA / CDA	IFA / CDA	
		II'A' CDA		
(C)	Powers in Regard to any Negotiate	d or Single Ten	der Contract.	• · · · · · · · · · · · · · · · · · · ·
	VCOAS		3 Crs	•
•	(Including MI Eget & Spares)		, , , , , , , , , , , , , , , , , , , ,	
	QMG / E-in-C			
, #	CMG / E-III-C		1 <u>Cr</u>	gradient School & Comment
Ord	nance			
	and we have the second of the second			
1.	MGO		1 Cr	• · · · · · · · · · · · · · · · · · · ·
	MGO for Stachen Glacier (Spi Clothing only)		5 C're	
٠.	Country only)		5 Crs	المن المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم ا المعالم المعالم
2.	DGOS		50 Lakhs	
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2: .	AUGS USINGS AUC		30 Lakhs	to the second second second second second second second second second second second second second second second
4.	Comdts CODs/CAFVD/	-	15 Lakhs	•• · · · · · · · · · · · · · · · · · ·
	CASD,Delhi (Col/Brig)	en en en en en en en en en en en en en e		
	EME	over a fire		
5	MGO .		60 Lakhs	
				and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o
6	DG EME		15 lakhs	
7	Cdr Tech Gp/MGEME/	ده د چو جوښودند -	6 Lakhs	
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	· · · · · · · · · · · · · · · · · · ·			
	Comdt Army/Adv Base Wksp	· · ·	1 Lakh	
a	Others GOsC-in-C All Comds		50 lakhs	In respect of Procurements against Special Financial
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10	DGOL	· · · · · · · · · · · · · · · · · · ·	15 Lakhs	i i i i i i i i i i i i i i i i i i i
11	ADG ESP		60 lakhs	
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12	Comdts, NDA/IMA/OTA			removement to the segment of a second ordered and complete elements of the control of the second and the control of the control of the second and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro
	Contracts.	a all a caracina	10 Lakhs	Contract for period not exceeding three years for tailoring washing
A  - \$400 \$	Short Term Agreements		5 Lakhs	cadets mess linen etc
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13	Comdts, Cat A Estts, other than those at Ser No 12	le de la companion		
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14	OC, AFMSDs	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,000	<u> </u>
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	Comdt.,AFMC.		1,00,000	•
	Comdt.,ALC	,	5,000	<u>andre de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya</u>
÷	O-in-C AFTC/BTD/ECTC	to see		
15	Security Systems Developed exclu	isively for the A	rmy	
				en en en en en en en en en en en en en e
	DCOAS(IS&T)	e della di l'impressione di mines di l'	4 Crs*	-*These powers are to be exercised only in r/o
	SO-in-C		2 Crs*	procurement of security system developed
· · -	21. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ne dana na da na dana ka na		exclusively for Army with approval of SAG by a vendor restricted from supplying the same system to
	CSO Command HQs		50 Lakhs*	any other organisation subject to all existing
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	CSO Corps / Areas HQs		20 Lakhs*	Francis Carlot Carrentes



				/ to MoD letter No A/89591/FP-1/1974/2006/D(GS-I) dt 26 Jul 2006  Remarks
er	Competent Financial		owers (In Rs) In Consultation of	itemarks
łο	<u>Authority</u>	Without Consultation of	IFA / CDA	
		IFA / CDA		
	Procurement of Items on Propri	etary Article Cer	tificate	And the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o
	VCOAS	- -	5 Crs	For MI, Communication Eqpt & Systems and AD Target Systems.
			10 Crs	For OS and EME items (including ex-import)
2	GOsC-in-C (AllComds)		1 Cr	In respect of procurements against Special Financial Powers
•	· · · · · · · · · · · · · · · · · · ·	-		
 3	MGO	e e e e e e e e e e e e e e e e e e e	5 Crs	For OS & EME (Including ex-import)
4	QMG		3 Crs	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o
<u>5</u> .	DGOS/ DGEME		2 Crs	
6	ADGs OS/MGs AOC		1 Cr	
7	Comdts CODs/CAFVD/223 ABOD/CASD,Delhi (Col/Brig)	de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la	20 Lakhs	
8	E-in-C		3 Crs	en en en en en en en en en en en en en e
9	ADG ESP	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	1 <u>Cr</u>	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
10	DGAFMS	3 Lakhs	1.5 Crs	
11	(a) OC,AFMSDs	50,000	5 Lakhs	
	(b) Comdt Hospital (Maj Gen and above		3 Lakhs	
	(c) Comdt Hospitals (Brig		2 Lakhs	
12	(a) DCOAS (IS&T)		3 Crs #	# These powers will be exercised only in respect of procurement of hardware and software for
	(b) SO-in-C	1	2 Crs #	upgradation of existing equipment/systems
Ē.	Introduction of New Scales / Cha	nge of Existing	Scales	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
1	VCOAS		10 Crs	
2	MGO		S Ors	is the same of the first of the second of the same of the same of the second of the second of the same of the same of the second of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa
F٠	Indigenisation/ Indigenous Deve Stores/Egpt by Army/Adv Base V	lopment of Mai Workshops		
1		A CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH	200 Lakhs	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
2		1 Lakh	100 Lakhs	
3	Cdr Base Wksp Gp		50 Lakhs	
4	Comdts Army /Advance Base Wksp	10,000	25 Lakhs	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o



#### **SCHEDULE XV**

# POWERS FOR WAIVING COMPENSATION FOR LOSS DUE TO FAILURE OF A CONTRACTOR

Ser No	CFA	Financial Limits (In Rs)	Remarks
Trao		rung (m 1/2)	
1	GOC-in-C Command	75,000	These financial powers will be
. The whole profession			exercised with the concurrence
2	QMG	75,000	IFA/CDA
		a sa na a ana an amaka an an an an an an	
3	M.G.O.	75,000	•
	1	10,000	er franskriver og er med skriver fra fra skriver og skriver skriver.
A	DGOL	30,000	in a grant of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con
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5	Corps Commander	50,000	
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6	Area/Div/CIF RR	35,000	Confidence of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the sec
7	Commander	•	
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7	ADG RVS for Remount	20,000	
·	& Veterinary Corps	garter e yaket Alijania Alikanja dajigi ila indesperji da ili eyyi kaji	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
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8	DDG Military Farms,	30,000	
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	Dating to the August	20.000	Transfer out the second commence of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco
9	Brigade/Sub Area/ Indep Sub-Area/Sect Cdr I	20,000	The second section is a second section of the second section and the second section is a second section of the second section of the second section is a second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of t
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11	DGEME	30,000	
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for san	ction by the appropriate CFA	THE STREET STREET, STREET, SHARE A SHARE THE THE STREET STREET, SAID STREET, SAID	



# SCHEDULE XVI

POWERS EXERCISABLE BY OFFICERS IN CONSULTATION WITH CONTROLLERS
OF DEFENCE ACCOUNTS FOR REGULARISATION OF AUDIT OBJECTIONS
ARISING OUT OF BREACHES OF RULES AND REGULATIONS, WHEN THE
MONETARY VALUE OF THE LOSS COULD BE ASSESSED (REFERRED TO

#### IN RULE 178, FRs)

Ser No	Competent Financial Authority	Financial Limits (In Rs)	Nature of Irregularity
1	Area Commander/Div Cdr/ ਨੇR Force Cdr	75,000	(a) Irregularities connected with Railway Warrants and Military Credit Note e.g. irregular issue of warrants /Military Credit Notes.
2	Corps Commander	1.5 Lakhs	(b) Non production of receipted copies of issue vouchers of stores; failure to trace in the ledgers credits in respect of receipt vouchers.
3	GOC-in-C DGRR	2.5 Lakhs 1.5 Lakhs	(c) Loss of auditable documents like Car diaries, ration strength statements where the ceiling of the value of the transaction
5	MGO (For units directly under control)	5 Lakhs	involved can be assessed with reference to other connected accounts e.g. with reference to the total value of POL issued or rations drawn during the period
6	QMG (For units directly	5 lakhs	to which the lost documents pertain.  (d) Irregularities connected with the use of M.T.**
7	under control)  DGOL (For units directly under control)	1.5 Lakhs	
8	E-in-C in respect of ESDs	5 Lakhs	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
10	DGOS	2.5 Lakhs	
11	DGEME Comdts/OsC EME	2.5 Lakhs	
	(of the rank of Col & above)  Brig  Col	50,000 25,000	



#### 13 Comdts Ordnance Depots(CODs/RODs)

Brig

50,000

Note

**These powers will only be exercised after the necessity for and the practicability of recovery has been considered by the CFA.

- 2. Cases of irregularities which involve no loss or where the monetary value of the loss is not assessable(e.g. non verification of stock within prescribed period) may be referred by CsDA to GOC-in-C, Corps/Div/Area Cdrs and heads of Branches at Army HQ for regularisation as per Rule 178 of Financial Regulations, Part I.
- 3. The objections outstanding as on date of issue of this letter will be settled under the enhanced powers conferred above on various CFAs.
- 4. The powers of Audit Officers to waive objections and to write off irrecoverable amounts given in Rule 177 of Financial Regulations (DSRs) 1983 Edition should be correspondingly enhanced in consonance with enhanced financial powers now proposed for Administrative Authorities in this Schedule.



#### **SCHEDULE XVII**

# POWERS TO INCUR EXPENDITURE ON INTRODUCTION OF NEW FORMS AND MODIFICATION OF EXISTING FORMS

Ser	Competent Financial	(	incial limit In Rs)	Remarks
Ser No	Authority	Without Consultation of CDA/IFA	In consultation with IFA/CDA	Na partie van de Verden de van de Verden de Ve
			:	
1	PSOs at Army HQ and	10,000	1,00,000 per annum	
	GOC-in-C Command	· · · · · · · · · · · · · · · · · · ·		
:				
2	DGRR		1,00,000 per annum	
3	DGMT in respect of Cat A	8,000	1,00,000 per annum	
	Establishments			
		•		
4	DDsMS Commands / Comdts Cat 'A' Establishments (Brig &	5,000	50,000	
	above)/Commandants of		per annum	
	Emb HQ			



#### SCHEDULE XVIII

# POWERS OF ACCEPTANCE OF NECESSITY, ADMINISTRATIVE APPROVAL FOR WORKS AND DEMOLITION OF BUILDINGS UNDER PARAS 15 AND 15-A RESPECTIVELY OF DEFENCE WORKS PROCEDURE, 1986

No	Competent Financial Authority	To be ex- withou	t IFAs	witt	exercised h IFAs	Remarks
		concur Authorised	rence Special	Authorised	urrence Special-	
		Works	Works	Works	Works 5	. 6
	1	2	3	<u> </u>	3	
<u>A</u>	Powers for Acceptance	of Necessity and	d Adm Approv	<u>al</u>	and the second of the second	و المراقع المراقع المراقع المراقع المراقع المراقع المراقع المراقع المراقع المراقع المراقع المراقع المراقع المر المراقع المراقع
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2	GOC-in-C	75		500	30	emperature in the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the con
3	Corps Commander	37	3.75	300		in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se
4	Cdr of Area/	22	0.75	200	8	en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la co
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No	expenditure can be sanctioned	M.L.n.	Without consultation of IFA / CDA	In consultation withiFA/CDA	,
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2.	Local repair of	DCOAS(IS&T)		10	
	computers, peripherals and ancillary equipment	DGEME	. 1	4	
		MGs EME/Cdr Tech Group/ Cdr Base Wksp	0.5	2	
	· · · · · · · · · · · · · · · · · · ·	CIME, HQ Tech Gp EME	0.25	1	
		Comdt Army/Advance Base Wksp	0.2	. 1	• .
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	n. National design	OC EME Wksp/Unit/Est	0.08	0.2	<del>:</del> •
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3	MeIntenence of Computer	DCOAS(IS&T)	*	100	
	Systems and their peripherals through annual maint	Entertainment of control March (March		20	
	including hardware, peripherals, internet, network	ADG IS	•	. 10	· •
	components and facility management for commercial	DGEME		50	
	and Application Software Integrated Projects, Access	SO-in-C (Access network only)		15	
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· ·		OC EME Sn/Wksp/Unit /Est/Flight	0.3	2	· · .
		Æat/Flight* (Commanded by Col/ Lt Col)	· · · · · · · · · · · · · · · · · · ·		
		Comdt., MCEME/EME School/EME Centre		10	
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	Notes.	Lt Col/Maj)	•	•	
	1. Existing local purchase proce-	dure will be followed.			

Expenditure on Repair and maintenance of Computer peripherals and ancillaries will be debited to Major Head 2076 and Minor Head 110 H for all Army units / ests and to Minor Head 112 H for Rashtriya Rifles (RR).



			(Rs In	C/V	
ег	Object on which	CFA		al Limits	
lo	expenditure can be sanctioned	·	Without consultation of IFA / CDA	in consultation with FA/CDA	
	<ol> <li>Sanction for local purchase repairs of computers, peripher number of similar articles purc</li> </ol>	e of spare parts, materials, components and ass als and ancilliaries will be accorded upto the lin hased at the same time.	semblies require nit stated for any	d to expedite one article or	
,	established by the average of	tems to a maximum extent of three months inv past twelve months consumption.	in this cash - name a material and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second		erioris Kongo Maria Kongo Maria
	computer systems such as 38 all types of computer systems	Ser No 3 will be used for repair/ maintenance of 6,486, pentiums or RISC based microprocessor having multi user configuration, Super Micro/ Eystems and Main Frame computer systems.	r chip etc.,		
	and in consultation with IFA/C	contract will be entered into by calling for comp DA where cases are beyond financial limits with	out consultation		
	of Schedule XII relating to Loc	r Ser No 2 will be governed by Notes (i) to (iv) u al Repair Contract in respect of EME. I	* ************************************	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	**************************************
	powers under Ser No 2 and 3	tive Officer, Ministry of Defence will also exercise above in respect of his own office and Headqu	arters	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
	Offices of Inter-Service Organ	isations to the extent of Rs 2 lakhs per transact lakhs in consultation with MoD (Fin) subject to	ion without		4
per sales re	sanctioned by DCOAS and DC	of computer systems involving specialized tech of S/ADG IS, under ser (3) above provided the on on outsourcing is taken at the time of procur- tion with the EME Authorities.	same is not ma	intainable /	
	projects. ATS pertaining to the	r ser (3) above will be used for Annual Technica e software component of Integarted projects / tu in respect of COTS procurement, including in-	ırnkey projects d	eveloped	**************************************
p. s. se	10. The powers of GOC-in-cost of AMC is beyond the fin	C, GOC Corps and GOC Div/Area will be exerci ancial powers of EME functionaries in the allied	sed as higher C Workshops.	FA when the	e nee e nee keen om e Annee de



····· ]			EDULE XX		
	<u> </u>	FINANCIAL POWERS FOR SA	NCTION OF EXPEN	L DITURE UNDER	
	**************************************	MAJOR HEAD 2076,MI	NOR HEAD 800. SUI	HEAD B	
ØF O	Objects on which expanditure can be sanctioned	CFA	Without consultation of IFA / CDA	al Limits (in Rs) In consultation with IFA / CDA	<u>Remarks</u>
			INNON		ter ^{to t} he distance on a construction to contact on a graph and an accompan
1	Expenditure out of ATG	DCOAS(IS&T)	20 lakhs	300 Lakhs	
		DGMT	5 lakhs	50 lakhs	
		GOSC-In-C,Commands	1 lakh 1 lakh	5 lakhs 20 lakhs	
		Corps Commanders	80,000	5 Lakhs	
		Div /Area/RR Force Cdrs	60,000	3 Lakhs	
		Indep Bde/Indep Bde	50,000	1.5 Lakh	•
		Gp Cdrs,Indep Sub Area Cdrs & Comn			*
		Zone Area Cdrs Bde/RR Sectt /Sub Area	,		
		Cdrs and Comn Zone			*
		Comdt Cat A Trg Ests commanded by			
		(a) Lt Gen	60,000	5 Lakhs	
		(b) Maj Gen	50,000	3 Lakhs	or the same of the same of the same of the same of the same of the same of the same of the same of the same of
		(c) Brig	30,000	1.5 Lakhs	
		(d) Cofs	20,000	1 Lakh	
		Comdt Cat B Trg			
		Ests commanded by (a) Brig	30,000	1.5 Lakhs	
		(b) Cols	20,000	1 Lakh	
		All Units			
		(a) Brig	25,000	1 Lakh	
		(b) Cols	20,000	40,000	
		(c) Lt Cols	15,000	30,000	k
		(d) Majs	10,000	20,000	*
	Notes				
	designated units and ests ag	indicated above will also cover painst funds allotted for Sports a	and Adventure Activ	ities.	
		Army Instruction to be issued			
		financial powers conferred on pplicable to RR Units/ Establish		commanded by Lt Gen.	
	5. The financial powers of D Trg Stores/Sports Eqpt etc o	DCOAS (IS&T), DGMT, DGRR			cised for purchase



				XX to Mod letter Ro A/69691/PP-1/19	Remarks
Ser	Objects on which expenditure can be	CFA	Without	ial Limits (in Rs) In consultation with IFA	Remarks
No	sanctioned sanctioned		consultation of IFA / CDA	/ CDA	
2	Expanditure out of TTIEG /	DCOAS(IS & T)	10 Lakhs	1 Cr	
	FP & TG Grant	DCOAS (P&S)	10 Lakhs	1 Cr	
		DGAFMS ( AI 12/92 )	3 Lakhs	10 lakhs	
,,		E-in-C / SO-in-C /DG Inf / DGEME	3 lakhs	10 Lakhs	
		DGMF(For AC / Mech Inf)	50000	3 lakhs	
		DG Arty / DG AD Arty	1 lakh	6 lakhs	
		ADG Army Avn	50,000	2 Lakhs	
		DGMS (Army)		5 Lakhs	
		DG OS	1 lakh	4Lakhs	
		DG ST	50000	2 Lakhs	
		DG RR Provost Marshal /DDG DSC	1 Lakh 50000	5 Lakhs 1 lakh	
		ADG8OS	40000	•	-
		DDG Inf	15000		,
		Comdt Cat A Est Commanded By			
		Lt Gen	2 Lakhs	5 Lakhs .	-
		Maj Gen	1.5 Lakhs	3 Lakhs	
		Brig	1 Lakh	2 Lakhs	
		· Col	50000	1 Lakh	
		Comdi Cat B Est Commanded By			
	`.	Brig	1 Lakh	2 Lakhs	
		Col	50000	1 Lakh	
		All Departmental Heads at Formation HQ of the rank of			
	, ,	Maj Gen	1 Lakh	3 Lakhs	1 .
<b> </b>		Brig	75000	2 Lakhs	
		Col	50000	1 Lakh	
•		Comdts/Heads of Major Ests / Fmn / Unit / Cdrs Including RR commanded by			
		Lt Gen	1.5 Lakhs	5 Lakhs	
Ė	1	Maj Gen	1.2 Lakhs	3 Lakhs	
-		Brig	75000	2 Lakhs	
<del> </del>	P	Col	50,000	1 Lakh	
-				50,000	
_		Lt Col	20000		
		Maj and below	10000	25,000	



Ser	Objects on which	CFA	Financi	al Limits (in Rs)	Remarks
VO.	expenditure can be		Without	In consultation with IFA	
	sanctioned		consultation of IFA / CDA	/CDA	•
3	Participation of Anny Pers in	DCOAS(IS&Y)	25,000	5 Lakhs	
	Seminars, Symposium, Short	DCOAS (P&S)	25000	5 Lakhs	
	Courses, Workshops, Annual conventions at civil professions	DGMT	10000	3 Lakhs 3 Lakhs	
•••••	scademic organisations and in	DCAEMS*	*10000	50,000	
	india.	DOAFMS	10000	50,000	
·····		E-In-C	10,000	50,000	
		SO-In-C	10,000	50,000	
		DGMF(For AC)	10,000	50,000	d 
		DGMF(For Mech Inf)	10,000	50,000	
		DG Arty	10,000	50,000	
		DG AD Arty	10,000	50,000	<u> </u>
		ADG Army Avn	10,000	50,000	
			1		
		DG Inf	10,000	50,000	
.,		DG EME	10,000	50,000	
		DG OS	10,000	50,000	
		DG ST	10,000	50,000	
		Comdts Cat 'A' Ests	10000	50,000	
	Notes	Commanded by Lt Gen			
·	*(a) Powers of DGAFMS are associations / societies in approve (b) DGAFMS powers may a units / fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns /ests/HQ Comds & lovers fmns	ed list. Expenditure is debitable to	I & M Grant of unit/ es	st concerned.	
4	Nomination and move of officers and others incl	DGAFMS	*5000	5,00,000	*Powers per person for registration / admission
	Defence Civilians in Armed Forces Medical Services for Professional Courses of instruction in Civil Institutions in India				delegate fee in respect courses not introduced Defence Services. Expenditure is debitable to relevant head of Defence Services
5	Org of Seminars by the Army	GOC In-C		50 Lakhs	
		DCOAS(IS&T)	-	50 Lakhs	
		DGMT	<u> </u>	20 Lakhs	
6	Purchase/hiring of telcom	DCOAS(IS&T)		500 Lakhs	
····	anting the stage		<u> </u>	6001 -24.	
··	communication projects out of Tele Adm Grant for Army from	SO-In-C		400 Lakhs	
},	Goyt agencies / PSUs (MH 800 B(I)	CSO Commands	***************************************	50 Lakhs	
<del></del>		CSO Corps/ Area	-	20 Lakhs	
7	Sanction of one time	DCOAS(IS &T)		500 Lakhs	
	expanditure on Comn projects Incl AMC being executed by	SO-In-C	- in '	400 Lakhs	
	Private Sector undertakings approved by DOT out of Tele Adm Grant (MH800 B)I)	CSO, Commanda	•	50 Lakhs	
	***************************************	CSO, Corps/Areas		20 Lakhs	
	Note:-				
	Gulding list of Items which car Grant is given in Appx 'A' to MoD I	etter No A/89591/FP-			
	1/1776/D/2003/D(GS-I) dt 15 Oct 2		effective de stands for hard before 1990 of the same as a secremental construction, construction is		
	<ol><li>There should be some standard Adm Grant to be followed by Come</li></ol>				
Ī	in tollound by collis	* ( part = MT MT #			



		Ar s	Cinonal	al Limits (in Rs)	Remarks
er.	Objects on which	<u>CFA</u>			1.5511151115
40	expenditure can be		Without	In consultation with IFA	
	sanctioned	***************************************	consultation of	/CDA	
			IFA/CDA		•
				600 Lakhs	
8	Procurement of Security	DCOAS (IS&T)	-	000 Lakiis	
	System Developed Exclusively	4			. •
	for Army with approval of SAG	PO In C	***************************************	400 Lakhs	
	by a Vendor Restricted from	acontro		,	
	Supplying the same System W	<u> </u>			•
	any Other Organisation with	Ł			
	delegated Powers restricted to	2	,		
	Army HQ incl the fixing of rates		}		
	for procurement for a period				
		CSOs HQ Comds		75 Lakhs	
		CSO Corps/Areas	**	25 Lakhs	
ot	<b>Ces</b>				
).	Financial limits specified are applic	able to each case and cases bey	ond financial limits as	specified shall	***************************************
on	tinue to be submitted to MoD.				
			L		
ill	The policy in respect of serials 2 &	3 will be dessiminated by DCOAS	S (IS & T).		
ΠV	Cases pertaining to officers serving	ng on faculty of Cat A Ests in resp	ect of Item at Ser No	3 shall be	
111	mitted to respective Branch/Line D	rectorates/DGMT for senction in	accordance with note	(ii) above.	
-		T'		ļ	`
				,	
9	Signals Works Services	SO-In-C	1.5 lakhs .	3 lakhs .	SOP to be formulated ar
	Grant				put in place.
		Comdt., MCTE	1 lakh	. 2 lakhs	
		•	10.000	01-1/4-	
		CSO Comd, ADG TT	40,000	2 Lakhs	
,		and ADG T			
.,		CSO Corps	30,000	75,000	
		Comdt AHQ Sigs, Cdr ANC,			
	3 1	Comdt STC, CSO Area,			***************************************
			<u> </u>		
		CAFSO, Dir CMO, Comdt Sig	Gp	<u> </u>	
		OC Units including Indep Coy	<u> </u>	1	
	·	upto rank of Maj and above	, , , , , , , , , , , , , , , , , , ,	<del>                                     </del>	
			<u> </u>		<del>                                     </del>
	<u> </u>	and Sub Gp Cdr Sig Gp			
		Commanded by			
		Col/Lt Col	24,000	-	
	·	Maj	12,000	-	
			,		
		· · · · · · · · · · · · · · · · · · ·			
10	Printing / Publication				
	of Training Pamphlets	DCOAS (IS &T)	:-	200 Lakhs	(For all Arms/Services)
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		٠,		
		GOC-In-C, ARTRAC		Full Powers	
			<del> </del>		
	- and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of	Stiezda of Arms & Service:	<u> </u>	10 1 akhe	\$ For Try namphlets in
	minimum mit · · · shoot of shoot and supplying the advantage should be supplying the s	ottestes of tallis & selative:		11/2 (37/3)	respect of specific Arm.
		Constitution & Contract		10 Lakhś	Service.
		Comdt Cat A Ests		IV Lanis	
				3 Lakhs	
		Comdt Cat B Ests		J LAKINS	
ı	_ [ _ '		1		



#### **SCHEDULE XXI** SPECIAL FINANCIAL POWERS OF ARMY COMMANDERS Financial Powers with concurrence of No CDA Special Financial Powers of GOsC-in-C Northern and Eastern Commands for urgent/immediate regulrements for CI(OPS)/IS duties/Slachin Glacier and Aid to Civil Authorities Major Head 2076, Minor Head 110(C) GOC-In-C Upto Rs 10 Crs per Purchase of Stores of Ordnance origin transaction Upto Rs 2 Crs per Sector Stores transaction Upto Rs 2 Crs per Import of Stores transaction against payment in FFE Major Head 2076, Minor Head 800 Upto Rs 10 lakhs Miscellaneous per transaction and Contingent Expenditure The powers at Ser 1 to 3 above are subject to overall limit of Rs 100 Crs and Rs 50 Crs per annum for Northern Command and Eastern Command, respectively. (b) The GOC-in-C Northern Command will also exercise the above financial powers for meeting urgent/immediate requirements of RR CIF/ Force/bns/units upto a ceiling of Rs 25 Crs per annum to be allocated additionally out of the RR budget under MH 112 F(b). The powers at Ser 4 are subject to a limit of Rs 1 crore per annum per Command 3. The powers at Ser 1 to 4 above are subject to the condition that all purchases under the powers exceeding Rs 5 lakhs will be processed and done with the approval of Tender Purchase Committee constituted by the GOC-in-C and will include a rep of CDA/IFA. The aforesaid requirement does not apply to items available against DGS&D rate contracts. The special financial powers will be exercised by GOsC-in-C, Northern and Eastern Comds only in consultation with respective CsDA/IFAs except in respect of expenditure on immediate repair and maintenance of equipment and items procured under these powers through Ordanance/EME to the extent provided in Note 5 Immediate and urgent repairs and maintenance of equipment procured under these powers upto an annual ceiling of 1 % of the overall limit contained in Note 1 above will be sanctioned under the local purchase powers delegated to Ordnance/ EME functionaries in Schedule XII. The expenditure on such repair and maintenance will be accounted for separately for compilation together with other expenditure incurred in exercise of the special financial powers under Minor Head 110 (C). The special financial powers will be exercised by the GOsC-in-C only and not delegated to any of their staff officers except for immediate repair and maintenance of equipment and items specifically delegated to the extent indicated in Note 5 above. 7. All procurement procedures as prescribed in Government orders and instructions will be complied with in respect of procurement of ordnance and other items of stores. 8. Work Orders for modification/manufacture/fabrication of equipment, simulators, vehicles and other stores may be placed by the GOC-in-C-Commands on the EME Workshops/Army Base Workshops/Advance Base Workshops along with appropriate allotment of funds, under intimation to the respective CsDA of the concerned Workshop through CDA of the concerned GOC-in-C. The expenditure on such modifications / manufacture will be incurred from this allotment by the EME functionaries executing the Work Order as per powers delegated to them and debited against the funds allocated to the GOC-in-C Command who has placed the Work Order and compiled to Minor Head 110 (C) against the fund allocation of the GOC-in-C Command.



Sco	ope CSEDC expanditure whereon is compilable to Minor Head	
9.	All items approved for introduction in the Army by GSEPC expenditure whereon is compilable to Minor Head D (C). The tentative list of items to be procured in the ensuing financial year will be forwarded to MGO Budget D (C). The tentative list of items to be procured in the ensuing financial year will be forwarded to MGO Budget D (C).	
110	(C). The tentative list of items to be procured in the ensuing literatury which items in the tentative list may not liby 15 Feb. MGO Budget Cell will intimate the Commands by 15 Apr which items in the tentative list may not	Ī
		·
be	procured as they would be positively made available through contact procured as they would be positively made available through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact through contact throug	1
Th	e details of items procured under these powers will be forwarded to whole the into account as assets in the ectorate, Army HQ at the end of each financial year by 15 Arpil for being taken into account as assets in the	
Dir	ectorate, Army HQ at the end of each infancial year by 10 April to being tallow	1
An	nual Provision Review.	
	to British	
10	. Non standard pattern equipment /items and spares for these for specific operational requirements in limited	
ne	. Non standard pattern equipment mems and spares for these for opcome and rejected for introduction in the ed based quantities provided that such items have not been trial evaluated and rejected for introduction in the	
	My.	
	. Repair and maintenance of equipment and items procured under the special financial powers	
are	e as under:- ) Immediate repairs and maintenance under LP powers of Ordnance and EME functionaries to the extent	
(a)	) Immediate repairs and maintenance under LP powers of Ordinance and Emp two terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms of the terms	
	rmitted by Note 5 above.	anne en el estane parter el Ann e es el el este de de cost de
	Normal repairs and maintenance including AMC in exercise of special financial powers of GOsC-in-C with	·
(b	or consultation with CDA/IFA where expenditure is not covered under(a) above.	
pr	for consultation with CDAIL A Where CAPENDATE CO.	
		and a second reason with all published a manufacture of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
112	Items Not to be Procured	
(2	Computers, peripherals, ancilliaries etc procurable under the II head, Millor Head Tro(II) Will hot	
pr	ocured under the special financial powers indicated above.	
		and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th
(b	) Medical stores and equipment will not be procured except to the extent covered by Ser No 4 of the	
Š	chedule above read with Note 14 in this regard hereunder.	
(c	tems classified to be of capital nature expenditure whereon is compilable to Major Head 4076, Sub Major	
<u> </u>	ead 01- Army will not be procured.	
•		
P	urpose ( spares/ items to supplement the	1
1	urpose  3. The purpose of delegation is to facilitate the procurement of equipment / spares/ items to supplement the	-
a	3. The purpose of detegation is to facilitate the procurement of experiment of determining a constraint particularly invallability of these through central sources to obviate non availability becoming a constraint particularly in ounter insurgency / internal security duties/ defence of Siachen Glacier and other immediate operational	
C	ounter insurgency / internal security duties/ detente of Statistic Ordinary	
r	equirements.	
	4. Apart from the broad purpose Indicated in Note 13 the exercise of the powers in Ser No 1 to 3 of the	)
Ġ	Schedule will also be utilised for the purposes indicated below: -	
		A CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH
	(a) Modification of equipment and vehicles peculiar to the needs of the sector and counter insurgency	
	and internal country dutice. This includes manuacinity labited and income and	
	equipment/items/vehicles and spares through work Orders placed placed on the Zing Trement	
	Army Base Workshops /Advance Base Workshops.	
	(b) Purchase of Riot Control Equipment.	
	and you remark the first the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
	(c) Purchase of Specialised clothing and equipment, Stores and spares for high altitude areas,	
	protective clothing for use in counter insurgency operations/internal security dates.	
	(d) Equipment and items such as sensors etc to detect intrusions across border and LAC/LOC.	
		1
	(e) Telecom equipment to improve reliable interanta communication of units and formations imperative	
	for operational purposes	
	(f) Equipment/items for improving security and safety of units and establishments including necessities	
	L. C. Enkling magnitud	<u> </u>
	Note: Drawal of FOL for eqpt/machinery /vehicles purchased out of ACSFP Funds, is authorised from ASC De	epots.
	Note: Drawar of POL for experimens yourseless participation of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of	
	15. Exercise of these powers under Ser No 4 of the Schedule will be for the purposes indicated below:-	
t		<del>   </del>
	(a) Clothing/ ration/medical facilities for detainees.	
	(b) Urgently required medical equipment/stores/medicines for troops not available in Medical Stores	
	Danath Witner, Licenitale	
	(c) Training of troops for counter insurgency operations/internal security duties to the extent and	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th
T	authing to the conditions for Annual Training Grant.	
	(d) Any other special types of expenditure directly connected with operations to be certified as such by	
t	GOC-in-C and with the prior consultation/ concurrence of the respective COVITA.	, , , , , , , , , , , , , , , , , , ,
t	(a) Exponditure on advertisements for tenders.	-
}	the designated Depots/Units and Issued to it	ne.
	I I I I I I I I I I I I I I I I I I I	W1:
1 :	etandard aguinment in case of extreme urgency. A standardised 50° as issued by rainy that is	TTI.
	and Eastern Commands, as amended from time to time, will be strictly followed.	1
1		



B- Special Financial Powers of GOsC-in-C Southern, Western, Central and South Western Commands for

•	and Ald to Civil Authorities.	•	
Subject	CFA	Financial Powers	
fajor Head 2076, Minor Head 11	0C		
Purchase of Stores/ ector Stores	GOC-in-C	Upto Rs 2 Crs per transaction	
Major Head 2076, Minor Head 80	08		
fiscellaneous and ontingent	GOC-in-C	Upto Rs 10 lakhs per transaction	
xpenditure	Contract that designs contract on a contract discussion with the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of t		
otes:- . The powers at Ser 1 above are teserve Fmns and Rs 7 Crs for of	e subject to a limit of Rs 9 Crs per a	annum - Rs 2 Crs for Strike Corps including to conduct Counter Insurgency Operations, uring Natural Calamities and Disaster Relief	ernar i java nagyi
ikhs will be processed and made iOC-in-C and will include a rep of gainst DGS&D rate contracts.In c	with the approval of the Tender Pi CDA. The aforesaid requirement	nases under these powers exceeding Rs 5 urchase Committee to be constituted by the does not apply in respect of items available ould result in reducing prices, he may order akhs.	
· · · · · · · · · · · · · · · · · · ·			
Powers at Ser 2 are subject ormations and Rs 75 lakhs for ot	to a limit of Rs.1 Cr per comma her formations.	nd, Rs 25 lakhs for Strike Corps/Reserve	al-Variet mangan kang
estern Commands only in consu	ultation with CsDA/IFAs except in r	C Southern, Western, Central and South respect of expenditure on immediate repair wers through Ordnance/EME to the extent	
n annual ceiling of Rs 30 Ial rdnance/EME functionaries in t	khs will be sanctioned under to Schedule XII. The expenditure o pilation together with other exper	nd items procured under these powers upto he local purchase powers delegated to on such repair and maintenance will be inditure incurred in exercise of the special	
The special financial powers wificers except for immediate repotent indicated in Note 5 above.	Il be exercised by the GOsC-in-C air and maintenance of equipmen	only and not delegated to any of their staff nt and items specifically delegated to the	
All procurement procedures a spect of procurement of ordnance	s prescribed in Government order e and other items of stores.	s and instructions will be complied with in	
ay be placed by the GOC-in-C- orkshops along with appropriate orkshop through CDA of the con incurred from this allotment by t em and debited against the fund	Commands on the EME Worksho allotment of funds, under intimatio cerned GOC-in-C. The expenditure the EME functionaries executing the s allocated to the GOC-in-C Communication.	nent, simulators, vehicles and other stores ops/Army Base Workshops/Advance Base in to the respective CsDA of the concerned re on such modifications / manufacture will ne Work Order as per powers delegated to mand who has placed the Work Order and	
anhuga io iviitioi uesa 1.10 (C) să	ainst the fund allocation of the GO	U-in-U Command.	
the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			



frame. The details of items procured under these powers will be forwarded to MGO's Branch Budget Cell and Ordnance Directorate, Army HQ at the end of each financial year by 15 Arpil for being taken into account as

assets in the Annual Provision Review.

- 10. Non standard pattern equipment /items and spares for these for specific operational requirements in limited need based quantities provided such items have not been trial evaluated and rejected for introduction in the Army.
- 11. Repair and maintenance of equipment and items procured under the special financial powers as under:
  - (a) Immediate repairs and maintenance under LP powers of Ordnance and EME functionaries to the extent permitted by note 5 above.
  - (b) Normal repairs and maintenance including AMC in exercise of special financial powers of GOsC-in-C with prior consultation with CDA/IFA where expenditure is not covered under(a) above.

#### 12. Items Not to be Procured

- (a) Computers, peripherals, ancilliaries etc procurable under the IT budget head, Minor Head 110(H) will not be procured under the Special Financial Powers indicated above.
- (b) Medical stores and equipment will not be procured except to the extent covered by Ser No 2 of the Schedule above read with note 14 in this regard hereunder.
- (c) Items classified to be of Capital nature expenditure whereon is compilable to Major Head 4076, Sub Major Head 01-Army will not be procured.

#### Purpose

- 13. The purpose of delegation is to facilitate the procurement of equipment / spares/ items to supplement the availability of these through central sources to obviate non availability becoming a constraint particularly in Op readiness of Strike Corps for deployment, IS duties and Aid to Civil Authorities and other immediate operationnal requirements.
- 14: Apart from the broad purpose indicated in Note 13 the powers at Ser No 1 of the Schedule will also be utilised for the purposes shown below: -

(a) Strike Corps & Reserve Formations

- (i) Modifications to vehicles, equipment and spares to enable formations to carry out manouevers in extremely difficult terrain. These include modifications to carry additional water, FOL, fixing of navigational aids, mounting of communication equipment and armaments etc. This includes manufacture / fabrication and modifications of equipment / items / vehicles and spares through Work Orders places on the EME Workshops/Army Base Workshops / Advance Base Workshops.
- (ii) Innovations to reduce time in execution during operations such as obstacle crossing, obstacle and mine clearance, obstacle construction and track construction.
- (iii) Specialised engineer and tele communication equipment to be puchased off the self such as gap measures, water supply equipment and accessories for force multipliers to enhance inherent capacity of the formations.
- (iv) Power wagons for operation of engineer and communication equipment.
- (v) Collapsible and quick to erect shelters.
- (vi) Any other equipment/modifications essential to keep the formations in a state of operational readiness/ practice military manoeuvres at the discretion of GOC-in-C.
- (b) For formations conducting Counter Insurgency Operations, Internal Security Duties, and Aid to Civil Authorities during Natural Calamities and Disaster Relief Operations.
  - (i) Modification of Equipment and vehicles peculiar to the needs of the Sector and CI(Ops)/
    IS duties as also to facilitate them in carrying out required tasks during such operations and those in Aid of Civil Authorites in Natural Calamittes.
  - (ii) Purchase of non-standard pattern equipment and stores and spares including portable generators, tractors and vehicles for Improving cross country mobility, mobility in inundated/water togged areas, logistic / supply support for IS duties, CI (Ops) and Aid to Civil Authorities.

    This includes manufacture/fabrication and modifications of equipment/items/vehicles and spares through work orders places on the EME Workshops/Army Base Workshops/Advance Base Workshops.
  - (iii) Purchase of Riot Control Equipment.
  - (iv) Purchase of specialised equipment, stores and spares, clothing for use in CI (Ops)/ IS duties and disaster relief operations.
  - (v) Equipment and items such as sensors etc to detect intrusions across borders.
  - (vi) Telecom equipment to improve reliable interlintra communication of units and formations imperative for operational purposes.
  - (vii) Equipment/items for improving security and safety of units and establishments including necessities for fire fighting measures.

Note: Drawal of FOL for NSP eqpt/machinery /vehs purchased out of ACSFP Funds is authorised from ASC Depot



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	agriculture de les contratos de entre que entre la companión de la companión de la companión de la companión d La	THE RESERVE OF MICH. S. WARRENCE TO SERVE.		
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	15. Powers at Ser No 2 of the Schedule will be utili	sed for the following purpor	Ses : -	والرازيو ويعايد بالانتاء للما الانتاء
	(a) Clothing / rations/ medical facilities for det	alnees.	The second of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	- Control of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the
	(b) Urgently required medical equipment/ stor	es/medicines for troops no	available in	a same projection memorialists is an extension of the soci
	: Medical Stores Depot/Military Hospitals:	1	-	
	(c) Training of troops for counter insurgency of	peration/internal security du	ities to the	
-, -	extent and subject to the conditions for Annual		The second second section of the contract of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	The street consists and a consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consistency of the consis
	(d) Any other special types of expenditure dire		one to he certified se	CANDENSE OF STREET
	such by GOC-in-C and with the prior consultat	ion/ concurrence of the res	nective CDA/IFA	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o
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	16. Powers exercisable under Ser 1 and 2 in the Ser	hedule will also cover expe	enditure on repair of equipment	
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	17 All equipment and stores will be properly according	unted for by the designated	Depots/Units and issued to the	B
	designated units under the orders of GOC-in-C as pe	r existing procedure. Non	Standard Items procured unde	r
	the special financial powers will be treated as Sector 8	stores, except those procur	ed in limited quantities in lieu o	f.
	standard equipment in case of extreme urgency. A sta	indardised SOP as issued	by Army HQ to cover Southern	
	Western, Central and South Western Commands and	amended from time to time	will be strictly followed.	4
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	Competent Financial Authority	· Without	In consultation	Remarks
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ło		Without consultation of IFA/CDA	in consultation . with IFA/CDA	Remarks
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1	2 Development of Indigenous Simulators for Army	Without consultation of IFA/GDA 3 3 30,000	In consultation with IFA/CDA 4  2,00,000	Remarks
··········	Development of Indigenous Simulators for Army  (a) Director SDD	Without- consultation of IFA/GDA	In consultation . with IFA/CDA 4 2,00,000 5,00,000	Remarks
1	Development of Indigenous Simulators for Army  (a) Director SDD  (b) Chief of Staff HQ ARTRAC	Without consultation of IFA/GDA 3 3 30,000 1,00,000	In consultation with IFA/CDA 4  2,00,000	Remarks
No 1	Development of Indigenous Simulators for Army  (a) Director SDD  (b) Chief of Staff HQ ARTRAC	Without consultation of IFA/GDA 3 3 30,000 1,00,000	In consultation . with IFA/CDA 4  2,90,000 5,00,000 30,000,000*	
1	Development of Indigenous Simulators for Army  (a) Director SDD  (b) Chief of Staff HQ ARTRAC	Without consultation of IFA/GDA 3 3 30,000 1,00,000	In consultation . with IFA/CDA 4 2,00,000 5,00,000	



#### SCHEDULE XXII

#### OTHER MISCELLANEOUS FINANCIAL POWERS

Ser	Objects on which	CFA	Financial L	imits (in Rs)	Remarks
Ho	espetioned		Without consultation of IFA / CDA	In consultation with IFA / CDA	
,	Hiring of Civil Transport			,	
1	Hiring of Civil Transport - In	DGOL 1	5 Lakhs	2 Crs	
	of piecement defence fraight.	1	•••	•	
	and hiring of special vehicles/			• •	
		produce and a second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second c		t 	
, <b>?</b>	Hiring of Civil Transport for move of Tps. Special vehicles/	DGOL	5 Lakhs	2 Crs	٠.
	Eapt and freight Incl Amn	£	iling and a		·
	related to Ope 19 duties.Relief		estate in the second		
**	and Training(incl exs). Adm Moyes	and a fine of the second second second second	Section Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Con		
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	Hiring of Civil Transport	GOC-In-C	5 lakhs	100 Lakhs	: :
	Hillier of Alan Hausaway	GOC Corps	4 lakhs	30 Lakhs	
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		GOC Div/Area/CIF RR/Indep Sub Area	3 lakhs	15 Lakhs	
	The second second	Cdr Bde/ Sub	1 lakh	5 Lakhs	
		Ares/Sector RR	1		•
		Stn Cdr	1 lakh	5 Lakhs	
		ADG Adm & Coord	20,000	1 Lakh	:
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	4	ADG Mov	endringen in State State State (1999)	5 Lakhs	
	Note:				ing a balang
:	The financial powers for transpo- Embarkation HQ in terms of Govt of				
	2. Financial Powers of DGOL at Se	r No 2 and Other Fmn Co	drs at Ser No 3 wil	be exercised in ten	ms of AI 42/86
	as amended and other relevant order	rs on the subject.			
\$ 14 AT 11	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	and the second control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro	and a market market as an artist of the	aller and an over	· · · · · · · · · · · · · · · · · · ·

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	Powers to order despatch of	ADGs OS	1.5 Lakhs	3 Lakhs
٠,	Stores by road through CHT/		per stn per day	per stn per day
	Container/Dozer/Tipper&Fi.T.	MGs AOC	1 Lakh per stn	2 Lakhs per stn
	JCB, Tractor, (For move of all		per day	per day
و معدد	types of Ord Stores from one		* * * * * * * * * * * * * * * * * * * *	
	Ord echelon to another and from	Comdts, CODs	50,000	1.5 Lakhs
	one Ord achelon to dependent	CAD, CVD, CAFVD	per stn per day	per stn per day
- 19	units / Esta in most economic	CASD Delhi	). Linear manageri sun	i
	manner)_	ે ન		•
,	properties and the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the sec	Comdis	30,000	1 Lakh
		(ODs, ABODs,	per stn per day	per stn per day
		ADs, FADs, FOUS		
		OTG, Amn & Veh		
	1	Coy)		
	the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		,	1

(i) Civil Hired Transport should be taken only as one of the more expeditious methods of transport other than cheapest mode."

(ii) These powers are to be exercised once periodic contract on six monthly/ yearly basis has been concluded in consultation with respective IFA.

 (iii) For Stations not included in the periodic contract CFA to exercise powers in consultation with repective IFA.
 (iv) For move of arms, ammunition and explosives only the powers will be twice the powers indicated above. However, warlike stores(Red Tariff) i.e. arms, ammunition and explosives should as far as possible be moved only in Service Transport, preferably by third line transport, and through Civil Hired Transport as a last resort. Formation HQ will formulate suitable SQPs and issue comprehensive instructions: for move by road of red tariff for their safety during transit including selection of agency, armed escort, transit facilities, communication arrangements during move, medical cover and repeir and recovey in the event of vehicle break down.!

(v) Payment for Civil Hired Transport will be made through cheque and a cash receipt obtained from the transporter.

As far as possible payment of freight will be effected on a contingent bill duty supported by pre-receipted bill of the transport operator. Where credit facilities cannot be arranged, the Commandant will draw cash advance, and after despatch, will submit contingent bill slongwith contractors cash receipt.

(vi) Gost of insurance, where necessary against damage or loss in despetch of the consignments through civil transport operators will be treated as part of the coal of transport for purpose of determining the appropriate CFA. If the terms of the road transport operators cover payment of edequate compensation in case of loss or damage, the

consignment need not be insured.

(vii) The expenditure on this account will be debited to Minor Head 105 F- Hiring of Civil Transport and to Minor Head 112 E for RR



No Ser	Objects on which	CFA	Financial L	imits (in Rs)	Remarks
	expanditure can be sanctioned		Without consultation of IFA / CDA	in consultation with IFA / CDA	
		<del></del>		<u> </u>	4-74
5	Powers to order move of Stores by Passenger trains In case of emergency	ADGs/ MGs AOC	30,000	1,00,000	
		Comdts, CODs CAD Pulgaon, CVDs,CAFVD,	20,000	50,000	
		CASD Delhi,ODs ABODs, FODs,		;	
		ADs,FADs.		ſ	
		COs,DOUs,OsC OMCs,OMPs,	15,000	30,000	•
	harmania	BOU, OFP/Amn & Veh Coy/Amn PI			
	(I) Ordnance Depots required to incur ex	nenditure beyond their nowe	ra will rolar such case	e to MGa AOC	
	Commands or store section in Army HQ.	The stores section concerned	will obtain sanction	of ADGsOS on file	
	and Issue orders incorporating the senctic (ii) This will be read in conjunction with DC	on of ADGOS to Incur extra e GOS Technical Instruction No	upenditure upto finar 002 (Issue 3) sectio	ncial limits as above.	· ·
6	Powers to incur expenditure on despatch of stores by	Comdts, CODs CAD Pulgaon,	40,000	80,000	
	Air.See and Express Mail Service/ Speed Link/ Speed	CVDs,CAFVD, CASD Delhi	A CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF	(** * * * * * * * * * * * * * * * * * *	
	Post/Courter.	Comdts ODs/ ABODs/ADs/	20,000	40,000	
	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	FADs/FODs			•
:: ·	available.  (ii) Cost of insurance where necessary a (iii) Condis depots will draw cash in adva submit contingent bill along with cash recording the imprest.  (iv) A certificate will be endorsed on the continuous continuous continuous continuous continuous cash cash cash cash cash cash cash cas	ince and make payment for o alpt of Postal/Rellway/ Airline	lespatch of stores. A to claim the amount	fler despatch he will	<b>h.</b>
	CESTRICKER SYNCHEST OF THE STREET STREET	ed.	x that the stores wer	e required to be	
	despetched expeditiously by the mode us (v) The expanditure on this account will be	ed.		7	res is debitable.
· · · · · · · · · · · · · · · · · · ·	(v) The expanditure on this account will be	ed. e debited under the same He	ad of Account to whi	ch the cost of such sto	res le debitable.
7	(v) The expanditure on this account will be Powers to sanction biring of Cranes (all types incl Container	ed.		7	res is debitable.
7	(v) The expanditure on this account will be Powers to senction biting of	ed.  a deblied under the same He  ADGs/ MGs AOC	ad of Account to whi	ch the cost of such sto	res is debitable.
7	(v) The expanditure on this account will be Powers to sanction biring of Cranes (all types incl Container	ed. s deblied under the same He ADGs/ MGs AOC Comdts, CODs CAD Pulgaon,	ad of Account to whi	ch the cost of such sto	res is debitable.
7	(v) The expanditure on this account will be Powers to sanction biring of Cranes (all types incl Container	ed. a debited under the same He  ADGs/ MGs AOC  Comdts, CODs CAD Pulgaon, CVDs,CAFVD, ICASD Delhi,ODs	ad of Account to whi	ch the cost of such sto	res is debitable.
	(v) The expanditure on this account will be Powers to sanction biring of Cranes (all types incl Container	ed. s deblied under the same He ADGs/ MGs AOC  Comdts, CODs CAD Pulgaon, CVDs,CAFVD,	ad of Account to whi	ch the cost of such sto	res is debitable.
	(v) The expanditure on this account will be Powers to sanction biring of Cranes (all types incl Container	ed. a debited under the same He ADGs/ MGs AOC  Comdts, CODs CAD Pulgaon, CVDs, CAFVD, CASD Deihi, ODs, ABODs, FODs, ADs, FADs/ OTG	ad of Account to whi	ch the cost of such sto	res is debitable.
	(v) The expanditure on this account will be Powers to sanction biring of Cranes (all types incl Container	ed. a debited under the same He ADGs/ MGs AOC  Comdts, CODs CAD Pulgaon, CVDs,CAFVD, CASD Delhi,ODs ABODs, FODs, ADS,FADs/OTG  CO DOUs, OsC OMC, OFP,BOU, Amn/Veh Coy/	ad of Account to whi	the cost of such sto	res is debitable.
	(v) The expanditure on this account will be Powers to senction biring of Cranes (slif types incl Container Granes)	ADGs/ MGs AOC  Comdts, CODs CAD Pulgaon, CVDs,CAFVD, CASD Delhi,ODs ABODs, FODs, ADs,FADs/OTG  CO DOUs, Osc OMC, OFP,BOU, Amn/Veh Coy/	ad of Account to while 20,000 10,000	the cost of such sto	res is debitable.
8	(v) The expanditure on this account will be Powers to sanction biring of Cranes (all types incl Container	ed. a debited under the same He ADGs/ MGs AOC  Comdts, CODs CAD Pulgaon, CVDs,CAFVD, CASD Delhi,ODs ABODs, FODs, ADS,FADs/OTG  CO DOUs, OsC OMC, OFP,BOU, Amn/Veh Coy/	ad of Account to whi	the cost of such sto	res is debitable.
8	(v) The expanditure on this account will be Powers to senction biring of Cranes (all types inci Container Granes)	ed. s debited under the same He ADGs/ MGs AOC  Comdts, CODs CAD Pulgaon, CVDs,CAFVD, CASD Dethi,ODs ABODs, FODs, ADs,FADs/OTG  CO DOUs, OsC OMC, OFP,BOU, Amn/Veh Coy/ Amn PI  ADGsOS/ MGs AOC  Comdts, CODs	20,000 10,000 5,000	the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such store that the cost of such such store that the cost of such store that the cost of such store that the cost of such such store that the cost of such such such store that the cost of such such store that the cost of such such such such such such such such	res is debitable.
8	(v) The expanditure on this account will be Powers to senction biring of Cranes (all types inci Container Granes)	ed. s debited under the same He ADGs/ MGs AOC  Comdts, CODs CAD Pulgaon, CVDs,CAFVD, CASD Defini,ODs ABODs, FODs, ADs,FADs/ OTG  CO DOUS, OSC OMC, OFP,BOU, Amn/Veh Coy/ Amn PI  ADGsOS/ MGs AOC  Comdts, CODs CAD Pulgaon, CVDs,CAFVD,	20,000 20,000 10,000 5,000 75,000	50,000 50,000 50,000	res is debitable.
8	(v) The expanditure on this account will be Powers to senction biring of Cranes (all types inci Container Granes)	ed. s debited under the same He ADGs/ MGs AOC  Comdts, CODs CAD Pulgaon, CVDs,CAFVD, CASD Dethi,ODs ABODs, FODs, ADs,FADs/OTG  CO DOUs, OsC OMC, OFP,BOU, Amn/Veh Coy/ Amn PI  ADGsOS/ MGs AOC  Comdts, CODs CAD Pulgaon,	20,000 20,000 10,000 5,000 75,000	50,000 50,000 50,000	res is debitable.
8	(v) The expanditure on this account will be Powers to senction biring of Cranes (all types inci Container Granes)	ed. a debited under the same He ADGs/ MGs AOC  Comdts, CODs CAD Pulgaon, CVDs,CAFVD, CASD Deihi,ODs ABODs, FODs, ADs,FADs/ OTG  CO DOUS, OsC OMC, OFP,BOU, Amn/Veh Coy/ Amn PI  ADGsOS/ MGs AOC  Comdts, CODs CAD Pulgaon, CVDs,CAFVD, CASD Deihi,ODs ABODs; FODs, ABODs; FODs,	20,000 20,000 10,000 5,000 75,000	50,000 50,000 50,000	res is debitable.



Ser	Objects on which	<u>CFA</u>		imits (In Rs)	Remarks	
<u>No</u>	expenditure can be sanctioned		Without consultation of IFA / CDA	in consultation with IFA / CDA		
				, , , , , , , , , , , , , , , , , , ,		
9	Condonation of Unlinked CRVs	DGOS	20,000	2 Lakhs		
	Notes					
	(i) The powers are in respect of unli	nked CRVs in AOC estab	olishments.	I will die de la company of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	n 1944 i Print des entre de entre entre entre des entre para para la menora en procesa a la participación de est entre entre de la participación de la manera de entre entre entre de entre de entre de la contra des entre entre entre entre entre entre de entre de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra del la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra de la contra del la contra de la contra de la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra del la contra	
	(ii) The sanction for condonation wi	l be accorded based on re	port of the CDA c	oncerned in each	case.	
10	A-in-U & FU Cash Grant Fitting up Store House &	DGOS	2.5 Lakhs	20 Lakhs		
	Office Egpt including purchase of		1 E labba	Elakha	:	
	MATE	MGs AOC	1.5 Lakhs	5 Lakhs	And the set which belone were recommended in the beautiful and beautiful page. The set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set of the set o	
			() and a supplement that we shall see a second to be a supplement to be a supplement to be a supplement to be a	The second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the sect		
		DDG OS( O&A)	1 lakh			
	uniter erusis. In mer al des degrees um un de le remandes bereines (et le Sparities estant (et mais et um et l T	Comde CODe/CAEVIDI	20 000	1 Lakh	). Makes belief bester termerener en en versiderenna dalak en a e akker och k en annaker kill ( ac-popula), deute en	
	and the set of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the sec	Comdt CODs/CAFVD/ CASD Delhi/CVD/CAD	20,000	1 Lakh	e and secure through a survival and an endowhere we had not been sured to Administration and an action and and	
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11	A-in-U Grant for Fitting up	DGAFMS	2.5 Lakhs	-10 Lakhs		
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	i	COs AMSDs & FMSDs	10,000	1 Lakh		
		and AFTC, BTD of AFMC and ECTC			· !	
	EME					
12	Hiring of Transport	DG EME	20,000	1,00,000	For urgent despatch of stores/spares	
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		MG EME / Cdr	10,000	50,000		
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		1				
		DD EME	5,000	25,000		
	Note	**************************************		of houseshow this traditions are a - I was at a force areas makes a		
	Notes (i) to (vii) below Ser No 4 rela	ting to corresponding pow	ers of Ordnance			
	functionaries will be complied with t	y CFAs of EME also.		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
13	Despatch of supplies, FOL and	DGST	75,000	2 Lakhs		
	Misc ASC Stores'by road	``		•		
······································	through CHT	MG ASC Command	30,000	1,00,000		
		DDST Area/ Corps/ Indep Sub Area	15,000	50,000		
	e	OsC, Sup/ FOL	5,000	20,000	anna blavajakaja ne ilaj in jas de indekolomijos amalaman na naktūra. E jorė kai vel frd anna nelamanaman er E	
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14	Mil Farms Hiring of Civil Transport	DDG MF	50,000	2 Lakhs	: 	



	Objects on which	CFA	Financial Li		Remarks
ЙÖ	expenditure can be sanctioned		Without consultation of IFA / CDA	In consultation with IFA / CDA	
15	Advance for General Farms works, harvesting operation, fodder supplies, purchase of cattle, dairy products and stores			,	
		DDGMF	10,000	1 Lakh	×1
	own red on a minimum of A As to be approximate appears to the constraint when the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the constraint of the co	Dir MF	5,000	50,000	Tankan kan . Makadalaya ka kin 1 ki - M da ayar ka, dali wa ngasar maran ya mabink . Makka nda wana na ma
16	Casting & Culling of Live Stock	DDGMF Dir MF	NII	Full Powers	_
		DII MF	Full Powers on Veterinary grounds		
17	Approval for Cutting trees and disposal of wood and other usufructs from Farm land	DDG MF Dir MF	5,000 1,000	50,000 10,000	
		The Committee of the Control and Administration of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Co	4		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
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8	Despatch of urgently required	DGAFMS	•	5,00,000	
	stores like drugs, chemicals, X- Ray films, medical gases,	Addi DGAFMS(E&S)	* *	2,00,000	THE RESERVE THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF TH
	transfusion fluids and other life saving / emergent medical stores	Condt AFMSDs Delhi, Mumbal and Lucknow	*	1,00,000	
	by road through CHT	AFMSD Pune AFTC,		50,000	
		ECTC, AFMC(BTD)			:
19	Hiring of Civil Transport for use in	Hospitals commande	d hv.	ga maranan araw rasing o secretarion and s	Rates finalised by Stn/Fmn HQ wi
	in the hospital when service	<ul> <li>Maj Gen and above</li> </ul>		1,00,000	be used. These powers will be per
	transport is not adequate or or not available	Brigs		50,000	contract.
		Brigs	-	50,000	contract
20		Brigs	-	50,000 10 Lakhs	For hiring any service required
20	or not available	DGAFMS DGMS (Army)		10 Lakhs 5 Lakhs	For hiring any service required the hospital which cannot be
20	or not available	DGAFMS DGMS (Army) DDMS Comd	-	10 Lakhs	For hiring any service required
20	or not available	DGAFMS DGMS (Army)		10 Lakhs 5 Lakhs	For hiring any service required the hospital which cannot be met by authorised personnel.
20	or not available	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv		10 Lakhs 5 Lakhs 2 Lakhs : 2 Lakhs 1 Lakh	For hiring any service required the hospital which cannot be
20	or not available  Hiring of Services / Facilities	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above		10 Lakhs 5 Lakhs 2 Lakhs :- 2 Lakhs	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service:
	or not available  Hiring of Services / Facilities  Miscellaneous	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv Col and below equiv	y-	10 Lakhs 5 Lakhs 2 Lakhs : 2 Lakhs 1 Lakh	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service: per transanction.
	or not available  Hiring of Services / Facilities	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv	y- -	10 Lakhs 5 Lakhs 2 Lakhs 2 Lakhs 1 Lakh 50,000 .	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service: per transanction.  Quantum of imprest to be decided consultation with the Audit Officer.
	Miscellaneous Powers to sanction/ enhance	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv Col and below equiv  Next Superior Officer	y- -	10 Lakhs 5 Lakhs 2 Lakhs 2 Lakhs 1 Lakh 50,000 .	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service per transanction.  Quantum of imprest to be decided consultation with the Audit Officer. For units not covered by the territo jurisdiction of Area HQ, the powers
	Miscellaneous Powers to sanction/ enhance	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv Col and below equiv	y- -	10 Lakhs 5 Lakhs 2 Lakhs : 2 Lakhs 1 Lakh 50,000 .	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service per transanction.  Quantum of imprest to be decided consultation with the Audit Officer. For units not covered by the territo jurisdiction of Area HQ, the powers sanction imprest vested in the Are
	Miscellaneous Powers to sanction/ enhance	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv Col and below equiv  Next Superior Officer	y- -	10 Lakhs 5 Lakhs 2 Lakhs 2 Lakhs 1 Lakh 50,000 .	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service: per transanction.  Quantum of imprest to be decided consultation with the Audit Officer. For units not covered by the territo jurisdiction of Area HQ, the powers sanction imprest vested in the Area Cdr will be exercised by Div Cdr/R Force Cdr/Cdr Indep Sub Area/Cdr
	Miscellaneous Powers to sanction/ enhance	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv Col and below equiv  Next Superior Officer Area Cdr	y-	10 Lakhs 5 Lakhs 2 Lakhs : 2 Lakhs 1 Lakh 50,000 .	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service per transanction.  Quantum of imprest to be decided consultation with the Audit Officer. For units not covered by the terrifor jurisdiction of Area HQ, the power sanction imprest vested in the Are Cdr will be exercised by Div Odr/R.
	Miscellaneous Powers to sanction/ enhance	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv Col and below equiv  Next Superior Officer  Area Cdr	y- - - - - - - - - - - - - - - - - - -	10 Lakhs 5 Lakhs 2 Lakhs 2 Lakhs 1 Lakh 50,000 2,000	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service: per transanction.  Quantum of imprest to be decided consultation with the Audit Officer. For units not covered by the territo jurisdiction of Area HQ, the powers sanction imprest vested in the Area Cdr will be exercised by Div Cdr/R Force Cdr/Cdr Indep Sub Area/Cdr
	Miscellaneous Powers to sanction/ enhance	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv Col and below equiv  Next Superior Officer Area Cdr  MGO ADG RVS DDG Mil Farms		10 Lakhs 5 Lakhs 2 Lakhs 1 Lakh 50,000 2,000 >2000 >2000	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service: per transanction.  Quantum of imprest to be decided consultation with the Audit Officer. For units not covered by the territo jurisdiction of Area HQ, the powers sanction imprest vested in the Area Cdr will be exercised by Div Cdr/R Force Cdr/Cdr Indep Sub Area/Cdr
21	Miscellaneous Powers to sanction/ enhance Imprest  Note. These powers are as per para	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv Col and below equiv Next Superior Officer Area Cdr MGO ADG RVS DDG Mil Farms 223 of the Regulations for	or Unit	10 Lakhs 5 Lakhs 2 Lakhs 2 Lakhs 1 Lakh 50,000 2,000 >2000 >2000 >2000 >2000	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service per transanction.  Quantum of imprest to be decided consultation with the Audit Officer. For units not covered by the territo jurisdiction of Area HQ, the powers sanction imprest vested in the Are Cdr will be exercised by Div Cdr/R Force Cdr/Cdr Indep Sub Area/Cd Sub Area
21	Miscellaneous Powers to sanction/ enhance Imprest  Note.These powers are as per para Allowances of the Army.	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv Col and below equiv Next Superior Officer Area Cdr  MGO ADG RVS DDG Mil Farms 223 of the Regulations for a control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of t	or Unit	10 Lakhs 5 Lakhs 2 Lakhs 2 Lakhs 1 Lakh 50,000 2,000 >2000 >2000 >2000 >2000	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service per transanction.  Quantum of imprest to be decided consultation with the Audit Officer. For units not covered by the territo jurisdiction of Area HQ, the powers sanction imprest vested in the Area Cdr will be exercised by Div Cdr/Ri Force Cdr/Cdr Indep Sub Area/Cd Sub Area
220	Miscellaneous Powers to sanction/enhance Imprest  Note. These powers are as per para: Allowances of the Army.  Cash to meet requirements for ten disanction Authority: Brigade or equiverence	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv Cot and below equiv  Next Superior Officer Area Cdr  MGO  ADG RVS  DDG Mil Farms 223 of the Regulations for upto Rs 4,000 whealent Cdrs, only in respentents or upto Rs 6,000/- whealent or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs	or Unit ich ever is more set of units/fmns ot	10 Lakhs 5 Lakhs 2 Lakhs 2 Lakhs 1 Lakh 50,000 2,000 >2000 >2000 >2000 >2000	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service per transanction.  Quantum of imprest to be decided consultation with the Audit Officer. For units not covered by the territo jurisdiction of Area HQ, the powers sanction imprest vested in the Area Cdr will be exercised by Div Cdr/Ri Force Cdr/Cdr Indep Sub Area/Cd Sub Area
222	Miscellaneous Powers to sanction/enhance Imprest  Note These powers are as per para Allowances of the Army.  Cash to meet requirements for ten destance of the Army.  Cash to meet fifteen days requireme Sanction Authority: Corps/Divisional  Cash to meet one month's requirements	DGAFMS DGMS (Army) DDMS Comd Hospitals commanded b Maj Gen and above Brig & equiv Cot and below equiv  Next Superior Officer Area Cdr  MGO  ADG RVS  DDG Mil Farms 223 of the Regulations for upto Rs 4,000 whealent Cdrs, only in respentents or upto Rs 6,000/- whealent or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs 12,000/- which is or upto Rs	or Unit ich ever is more set of units/fmns ot	10 Lakhs 5 Lakhs 2 Lakhs 2 Lakhs 1 Lakh 50,000 2,000 >2000 >2000 >2000 >2000	1. For hiring any service required the hospital which cannot be met by authorised personnel.  2. Powers will be per service: per transanction.  Quantum of imprest to be decided consultation with the Audit Officer. For units not covered by the territo jurisdiction of Area HQ, the powers sanction imprest vested in the Area Cdr will be exercised by Div Cdr/RI Force Cdr/Cdr Indep Sub Area/Cd Sub Area



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6	Delegation of financial powers to sanction compensation on	GOC-in-C	5 Lakhs	10 Lakhs	
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Ser	Objects on which	CFA	Financial Limits (in Rs)		Remarks	
No	expenditure can be sanctioned		Without consultation of IFA / CDA	In consultation with IFA / CDA	, condition	
31	Hiring of Porters and Ponles	Station/Garrison Cdr (Lt Col)	5,000	-		
+1+1	(Ref : MoD letter No 48503/Q/ST- 11/4810-A/D(QS) dt 29 Sep 1992)	Battalion /Equivalent Cdr (Col)	10,000			
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		Corps Cdr	1 Lakh		with IFA/CDA upto sanctioned budget allotment.	
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(প্রতিকীত বিশ্ব সা পূ.K. TIWARY) িবিনাক/Jimator শ্রো নাল কা, নই বিলানী, Min. of Defence, N. Delhi, Government of India Ministry of Defence New Delhi dated 19 Jul 2006

To The Chief of the Naval Staff

# ENHANCEMENT OF DELEGATED FINANCIAL POWERS OF NAVAL AUTHORITIES

Sir.

- 1. I am directed to convey the sanction of the President for delegation of financial powers to the Naval Authorities as contained in the Annexures to this letter.
- 2. The delegated financial powers in respect of the authorities specified in the Annexures will supersede the powers laid down in respect of the authority for the specific purpose in Annexures to MoD letter PL/3221/NHO/4459/D (N-IV) dt 23 Dec 03 as amended. Any delegated powers conferred by Regulations other than Financial Regulations or Government or Navy Instructions will, however, continue to remain in force. Powers conferred for Projects specifically sanctioned by the Government will also continue to be operative for the duration of such projects.
- 3. The exercise of the financial powers will be governed by existing orders and instructions, as amended by the Government from time to time, and instructions/guidelines contained in the enclosed Enclosure 1 as also those given in Remarks in the Annexures at Enclosure 2. Certain key areas that require close monitoring have been identified and are placed at Enclosure 3. Standard Operating Procedures (SOPs) relating to the exercise of the financial powers as issued and amended from time to time will be strictly followed. However, where SOPs conflict with the Govt Rules / Instructions, the latter will prevail. Cases not covered by the delegated financial powers will be referred for sanction of the Ministry of Defence.
- 4. The expenditure in exercise of financial powers contained in the Annexures will be debited to Major Head 2077 and relevant Minor Heads under this Major Head i.e. the expenditure covered by the delegated financial powers relates to Revenue Expenditure of the Navy. The exercise of the financial powers is also subject to availability of funds in the sanctioned budgetary allotment under the relevant head.
- 5. The requirement of Purchase Committee does not apply to procurement of equipment/items made against DG S & D Rate Contracts or Rate Contracts finalised by the nominated Naval authorities

under their delegated powers. All CFAs delegated financial powers to incur expenditure as indicated in the Annexures will be Direct Demanding Officers for placement of orders against DGS & D rate contracts to the extent of the respective financial powers and in respect of the items for which the financial powers have been delegated.

- 6. The financial powers to be exercised with consultation of CDA/ IFA shall be exercised by authorities in Naval Headquarters in consultation with the IFAs. The authorities at lower formations would exercise "with consultation" powers in consultation with accredited PCsDA/CsDA/ officers specified by CGDA till dedicated IFAs are available and the requisite structure for rendition of financial advice is created.
- 7. Financial advice/ consultation will be provided in writing and will be based on regular noting on file. However, in cases of extreme urgency, where time does not permit floating of regular files, decision could be taken in meetings/discussions for which detailed deliberations/minutes will be recorded. Proper briefing papers with the approval of the CFA will be made available to the CDA/IFA sufficiently in advance of the meeting/discussions. All such cases should be followed up immediately by regular noting on file where the decisions taken during meetings/discussions will be recorded and financial advice recorded in writing. With a view to avoid or reduce cross-noting and back references, the proposals initiated on files should be comprehensive and self contained and include all relevant facts and data pertaining to the case. The administrative authorities are required to make available any information, data or documents relevant to the case as asked for by the CDA/IFA for rendition of financial advice in the proper perspective.
- 8. <u>Conflict Resolution/Difference of Opinion</u>. Conflict resolution mechanism as envisaged in the IFA system recognizes the position of the CFA as the ultimate decision maker. The mechanism for the purpose shall be as follows:-
  - (a) <u>Individual CFA</u>. In case of disagreement with the IFA, the CFA can overrule IFA and send a report to the next higher CFA as well as the IFA giving intimation along with reasons for overruling the financial advice. In such a situation, it would be open to the IFA to take up matter with higher IFA and CFA or drop it.
  - (b) <u>Committee CFA</u>. In the case of Committee CFAs, detailed minutes will be recorded leading upto the final decision. Accordingly, there would be no necessity for specific overruling of IFA in writing in the event of difference of opinion with the IFA.
- 9. The financial powers contained in the Annexures are in respect of per item per transaction. Further the purchase orders will not be split up in order for the sanction to bring them within the delegated financial powers of a lower CFA. The exercise of the financial powers is also subject to availability of funds in the sanctioned budgetary allotment under the relevant Budget Head.
- 10. A periodic review of the working of the enhanced delegation of financial powers both in the Services and the MoD will be carried out by the MoD (Finance) annually to ensure:-

- (a) Appropriate linkage between the budget and improvement in targets/ operational efficiency envisaged.
- (b) Restricting the number of Single Tender and PAC cases sanctioned under delegated powers of Services to exceptional circumstances in tune with recommendations made by the Standing Committee on Defence (2005) in Para 7.5 of its Sixth Report.
- (c) Ensure that the elaborate checks and balances as envisaged in the enclosed guideline at Enclosure 1 being followed.
- 11. The financial powers contained in the Annexures will take effect from the date of issue of this letter. However, in respect of powers for 'Write off of Losses' given in Annexure 3 and 'Regularisation of Audit Objections' given in Annexure 3, the cases / objections outstanding as on date of issue of this letter may be settled under the enhanced financial powers conferred herein. Regularisation will be subject to the rendition of an audit report by the concerned CDA to the CFA as per existing norms.
- 12. This issues with the concurrence of Ministry of Defence (Fin) vide their UO No. 2228/Addl FA (A) dated 14 Jul 2006.

Yours faithfully,

(VK Tiwary)
Director

# Encis.

- Detailed Guidelines for Exercise of Delegated Financial Powers
- 2. Annexures 1-8
- 3. Key areas of monitoring.

# Copy of the above forwarded to:-

The Director of Audit, Defence Services, New Delhi

The Sr. Dy Director of Audit, Defence Services, Mumbai

The Principal Controller General of Defence Accounts, New Delhi

The Controller of Defence Accounts (Navy), Mumbai (with a copy signed in ink)

The Integrated Financial Advisor (Navy)

PL/3221/NHQ/486-S/2006/D(N-IV) Government of India Ministry of Defence New Delhi dated 25 Jul 2006

To The Chief of the Naval Staff

### CORRIGENDUM

# NI 1/S/2008 - DELEGATION OF FINANCIAL POWERS TO NAVAL AUTHORITIES

Sir,

- Reference MoD ID No. PL/3221/NHQ/486-S/2006/D(N-IV) dated 19 Jul 06.
- Annexure 1 of NI 1/S/2003 may be amended to the extent as indicated below:-
  - (a) Para 4 of Gol Letter
    - (i) After Major Head 2077 add 'and Major Head 4076-02'.
    - (ii) After Revenue Expenditure in fourth line add 'and Capital Expenditure respectively'.
  - (b) <u>List of Encls in Go! Letter</u>
    - (i) In Si 2 Read Annexures 1-8 as 'Annexures 1-9'.

Yours faithfully,

(VK Tiwari) Director

Copy to:- The CGDA, New Delhi

- 2. The Principal Dir of Audit, AF&N, New Delhi
- 3. The Jt DADS, Mumbai
- 4. The CDA HQ, New Delhi
- 5. The CDA(Navy), Mumbai
- 6. IFA(Navy)
- 7. Dir Naval Plans, Naval HQ

# Enclosure 1 to GOI MoD letter

# PL/3221/NHQ/486-S /2006/D(N-IV) dated 19 Jul 2006

# DETAILED GUIDELINES FOR EXERCISE OF DELEGATED FINANCIAL POWERS

### <u>General</u>

- 1. The Committee on Defence Expenditure in 1990 had recommended substantial delegation of financial powers to the Services in a number of areas of functioning. In line with these recommendations, the New Management Strategy was implemented in the Navy during the period 1993 to 1997 and the concept of Authority, Responsibility cum Budget Centres introduced selectively for the ships and establishments. Subsequently, a major review of the financial powers of the three Services was undertaken by the Committee on Delegation of Financial Powers set up in 2001, based on the recommendations of the Group of Minister (GoM) Report on Higher Defence Management. The outcome of their recommendations was the Govt of India, Min of Def letter issued on Enhanced Delegation of Financial Powers to Naval Authorities vide MoD letter No PL/3221/NHO/4459/D (N-IV) dt 23 Dec 03. With a view to further decentralize the process of decision making, remove any anomalies and inadequacies to make the system more effective, the powers delegated vide the above orders and other Govt letters delegating financial powers to the Services CFAs, as amended to date, have been reviewed.
- 2. The Revised Delegation of Financial Powers is based on the recommendations of the Committee set up by the RM under FA (DS) in Dec 2005, as a sequel to the PMOs directions to Review the Delegation of Financial Powers to the three Services/ Joint Staff. The general principles and policy guidelines given by this Committee have been kept in view while further enhancing the financial powers of various CFAs, as well as delegating powers to authorities who were overlooked in the earlier review. The provisions of DPM 2005 and GFRs 2005 have also been kept in mind.
- 3. Delegation emphasizes 'Value for Money' which encompasses economy, efficiency and effectiveness. The above concern will be reflected by the budget allottees by preparation of suitably prioritized Annual Procurement Plans on the Revenue side, through more detailed planning and the establishment of priorities, supplemented by proper and planned utilisation of allocated resources. The enhanced delegation of financial powers has linkage with the budget allotment, placed with the respective CFAs and would optimize its utilisation.

# Budget Management

4. The Vice Chief of the Naval Staff are the Top Level Budget Holder (TLBH) of the Services and HQ IDS/Jt Staff under the New Financial Management Strategy. The Revenue budget of the Service/ Jt Staff will be allocated by Vice Chief of Service among the Authority-cum-Accountability Centres (High Level Budget Holders), who at the IHQ of MoD(Navy) are VCNS, DCNS, COP, COM, COL and CWP&A. The HLBHs will allocate funds to the Intermediate Level Budget Holders (ILBH) i.e. would be APSOs like ACOM (IT&S), ACOM(D&R), ACOL etc. and Staff Officers like COS, CSO(P&A) etc. at Commands who will in turn sub-allot funds to the budget centres. The allocated budget will be used as a tool for monitoring the performance of such centres.

## **Budget Centres**

5. The present management of Revenue budget places emphasis on centralised control of expenditure or resource inputs. To fit in with the outcome-oriented budgetary system of New Management Strategy, Budget Centres will acquire the management responsibility for the whole range of expenditure and receipts that fall within their areas. Within the limits of their delegated authority, budget centres will have the freedom to manage their budgets so that objectives and targets are achieved in the most economic, efficient and effective manner.

#### Financial Powers

- 6. Capital. The powers for capital procurement are listed at Annexure 9.
  - (a) The delegation of financial powers for capital procurement is to be exercised as per the procedure laid down in DPP-2005. The competent authority to accord various stage approvals as per DPP procedure and the composition of CNCs will be laid down separately by Naval HQ with the approval of MoD.
  - (b) Naval HQ will render a quarterly report to MoD (Acquisition Wing) on the progress of various Capital schemes under delegated powers, indicating the actual cash outgo against the budgetary projections.
- 7. Revenue. Annexures 1-8 (Navy/IDS) enclosed with the Govt Letter stipulate the financial powers and other instructions/restrictions that have to be followed by the CFAs with reference to the particular purpose for which the powers stand delegated therein under the Revenue Head. The broad areas and purposes covered in the respective Annexures are listed in **Enclosure 2**.

# Integrated Financial Advice

- 8. The Integrated Financial Advisors are available at Services HQrs and HQ IDS to provide financial advice to TLBH and HLBHs at Army / Naval/Air Force Headquarters/ Jt Staff. As such, their advice/expertise should be sought for ensuring that:-
  - (a) Appropriate financial accounting systems as well as procedures have been established and are functioning properly in accordance with the accounting procedures laid down by the Government.
  - (b) Instructions and guidance on financial matters are issued to all concerned.
  - (c) Lower Level Budget Holders receive guidance in the preparation of budgetary estimates.
- 9. The IFAs are primarily accountable to the HLBHs for advice given or action taken on their behalf on expenditure proposals or budget management that is needed by the former to meet his objectives. In addition, they are accountable to the MOD (Finance) and to the CGDA for the integrity of the financial system in respect of areas of their responsibility.

# Manner of Exercise of Financial Powers

- 10. The financial powers delegated in the Annexures are personal to the officer and cannot be delegated to any subordinate officer except as indicated in Para 13 below, in terms of Rule 65 (a) and (b), FR Pt I, 1983 Edition.
- 11. (a) The officer possessing financial powers is personally and unreservedly responsible for any orders purporting to be issued in accordance with the degree of relaxation permitted by this paragraph whether the communication conveying the orders is signed by himself or by an officer subordinate to him.
  - (b) On the strict understanding that the sole responsibility rests on him, an officer possessing financial powers may authorise a staff officer to sign communication and documents of a financial character on his behalf, provided that the name of the officer who is authorised to sign is communicated to the audit officer concerned and that concurrent authorization to several officers to the full limit of powers is not made. In such cases, it shall not be necessary for the officer possessing financial powers himself to sanction each item personally.

  - (e) When an officer possessing financial powers has been posted out and no officer has been formally appointed in his place, financial responsibility will rest on the officer actually performing his duties who will for the time being exercise the full powers of the appointment.

Note: - Group 'A' Civilian Staff Officers in Naval Headquarters, Inter-Services/Jt Staff Organisations and HQ IDS may also be treated as "Staff Officers" for the purpose of signing communications of a financial character on behalf of the Competent Financial Authority in terms of Para (b) above.

12. <u>Monetary Limits</u>. The monetary limit, which has been set in each case, extends to each separate sanction. The criterion in every case is the total cost of a proposal and no proposal which requires the sanction of higher authority shall be sanctioned by a lower authority in installments.

# Purchases/ Mode of Tendering

13. Open / Limited Tendering. Open Tender Enquiry / Limited Tender Enquiry (OTE/LTE) upto laid down financial limits of respective CFAs will be resorted to in consultation with IFA as per norms laid down in Chapter IV, Para 4.3 of DPM 2005. There is a need to make broad based specifications to ensure competition for common user items. Vendor registration and Vendor Listing should be availed for issue of LTE. Vendor registration should be periodically updated and such data base shared both intra-service and inter-services. Towards this end, electronic networking of such data base between the Services CFAs, IFAs, the MoD and MoD (Fin) needs to be established, in a time bound manner.

- 14. <u>Single Tender Purchases</u>. Keeping in view the fact that procurements should ideally be through competitive bids with broad-based QRs, greater care needs to be exercised in regard to Single Tender and PAC purchase cases. The Sixth Report of the Standing Committee on Defence (Dec 2005) mentions that single tender and PAC purchases should be resorted to only as an exception. Single tendering for non-PAC items is to be resorted to only on grounds of urgency or operational or technical requirements. The reasons for single tender enquiry (STE) and selection of a particular firm must be recorded and approved by the CFA prior to single tendering as stipulated in Chapter 4.2 of DPM 2005. Further, purchase on STE basis should be made from reputed firms after determining the reasonableness of rates.
- 15. PAC Procurements. PAC status will be assigned as per procedure laid down in the DPM 05 (Para 4.1.1 & 9.7 refers) in consultation with the IFA. The powers to purchase items on PAC basis will be the same as provided to CFAs in the respective Schedules. The PAC Certificate is however not to be given at a level below that of PSO / APSO / DG at Service HQ/ HQ IDS and not normally below the level of Commanders-in-Chief / Comdts of Est/Formations or units of the rank of Maj Gen or equivalent. CFAs in the Commands unless specifically provided for will keep the following in mind:-
  - (a) <u>Bought Out Item Analysis</u>. PAC bestows a monopoly status on the Supplier and reduces the Buyer's leverage. In order to minimise the disadvantage, PAC status should be awarded with great care. Where possible, PAC should be restricted to critical parts of a system, thereby widening the scope for plural bidding. However care must be taken to ensure the quality aspects in such cases.
  - (b) Availability. No other manufacturer is available.
  - (c) Standardisation. The need to minimise spares support problems.
  - (d) <u>Price Analysis</u>. In some cases, PAC items could be bought cheaper from distributors, stockiest and trade than from OEMs. However, in such cases the former may be asked to show necessary authorization/ certification from the OEM with regard to quality of the items.
- 16. <u>Items Developed by Defence PSUs</u>. When Defence PSUs / OFB have specifically developed an item for the Department of Defence or have taken TOT, such sources could be treated at par with the PAC firms.
- 17. Rate Contracts. Rate Contracts may be concluded by CFAs to whom powers have been delegated in this regard for items required by several users on recurring basis within the Service/Jt Staff Organisation or for the three Services/ including HQ IDS/JS Orgs as per provisions of Chapter VIII of DPM.
- 18. Release of FFE. In the case of Import purchases under various Annexures, the powers for approving release of FFE will coincide with the delegated powers of the CFA to sanction procurements ex-import indicated in the Annexures enclosed.

- Post Contract Management. Post Contract Management is a neglected area and must be 19. undertaken carefully in consultation with the respective IFA. In particular the following aspects need to be watched closely:-
  - Extension of Delivery Period. (a)
  - LC Extension. (b)
  - Waiver of Liquidated Damages.

# Issue of SOPs

- Powers during Hostilities /War/Special Operations. Powers delegated to specified Service Authorities for exercise during war, hostilities and special operations without consultation of IFAs will become operative only on the issue of a Govt orders declaring such a situation or ordering a Special Operation by a particular Service/ Services or the Integrated Forces, inter alia indicating the overall ceiling of funds for this purpose. Detailed procedural guidelines will be evolved for the Services for procurement of stores/equipment to meet such operational requirements, by way of a Fast Track Procedure (FTP) to be put in place in consultation with the Min of Defence (Finance).
- 21. Powers to NAs/ DAs for Urgent Procurements from Abroad. An SOP will be put in place for the three Services for procurement of stores/spares by MAs/DAs/NAs/Air Attaches ex-import under their delegated powers to meet operational/technical requirements on grounds of urgency with appropriate checks and balances as regards initial grant of Acceptance of Necessity by the Vice Chief / concerned PSO in the Service Hars / CISC (Ha IDS).

### Rules / Manuals

- 22. The powers contained in the Annexures will be exercised as per provisions/principles given in the following Manuals, as updated from time to time:-
  - FR Part 1& II. (a)
  - DPM 2005. (b)
  - (c) GFR 2005.
  - (d) Instructions issued by Govt Deptts like Deptt of Public Sector Enterprises e.g. Purchase Price Preference for PSUs and Small Scale Industries (SSIs) and other guidelines issued by the Min of Finance.
- 23. CVC Guidelines. CVC guidelines issued from time to time on purchase/procurements/other financial dealings by Central Govt Departments will be strictly complied with while processing cases in exercise of the delegated financial powers.

# **Endorsement of Sanction to CDA**

A copy of every sanction issued by the CFA shall be forwarded to the concerned PCDA/CDA quoting the authority under which such sanction has been accorded.

# **ANNEXURE 1 TO NI 1/S/2006**

# GENERAL FINANCIAL POWERS - NAVAL HEADQUARTERS

Item	Competent		l Powers ·	Remarks	
	Financial Authority	Without Consultation of IFA	With Consultation of IFA		
		STORES			
1. TO PROCURE FROM INDIGENOUS SOURCES STORES/SPARE PARTS/ EQUIPMENT					
(A) NON WEAPON STORES	COM/COL-NLC1 ACOL- NLC2	-	1500 lakhs 700 lakhs	MT/ Specialist Vehicles such as Cranes, Ambulance, DFT, CFT, MHE, Mobile Plants, MGSE, Aircraft Handling Equipment, Torpedo Trolley, Missile	
(B) WEAPON STORES	COM-WPC1 ACOM-WPC2	· ·	1500 lakhs 700 lakhs	Specialist Vehicle etc on replacement basis.	
(C) AIR STORES	DCNS-ASPC1 ACNS(Air)-ASPC2	•	1500 lakhs 700 lakhs		
(D) ARMAMENT STORES	VCNS-APC1 DGONA/ DGNAI-APC2	-	1500 lakhs 700 lakhs		
2. TO PROCURE IMPORTED STORES/ SPARE PARTS/EQUIPMENT AND TO RELEASE FFE:			Million Market and the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the special control of the	After obtaining import clearance and ensuring full rupes backing and within the annual ceiling laid	
(A) NON WEAPON STORES	COM/COL-NLC1 ACOL-NLC2	•	1200 lakhs 600 lakhs	down by MOD(Fin)	
(B) WEAPON STORES	COM-WPC1 ACOM-WPC2		1200 lakhs 600 lakhs		
(C) AIR STORES	DCNS-ASPC1 ACNS(Air)-ASPC2		1200 lakhs 600 lakhs	; ;	
(D) ARMAMENT STORES	VCNS-APC1 DGONA/ DGNAI-APC2		1200 lakhs 600 lakhs		

Item	Competent Financial Authority	Financial Without Consultation of IFA	Powers With Consultation of IFA	Remarks
3 (a). TO PROCURE OFFICE EQUIPMENT INCLUDING STATIONERY/UNDERTAKE PRINTING.	VCNS COM COL DOA		300 lakhs 200 lakhs 200 lakhs 30 lakhs	(a) Single tendering power with concurrence of IFA will be Rs 20 lakhs for VCNS/COM/COL and Rs 10 lakhs for DOA.  (b) For NHQ requirements CFAs shall be VCNS & DOA.
3(b), TO PROCURE IT RELATED EQUIPMENT AND SERVICES.	VCNS COM COL ACOM(IT&S) DOA		300 lakhs 200 lakhs 200 lakhs 50 lakhs 30 lakhs	(a) To include turn key projects, IT hardware, networking components, peripherals, ancillaries, system and application software, security overlay, internet, training, consultancy, maintenance and repairs, upgradation and consumables; IT Stationery etc.  (b) Single Tendering powers with concurrence of IFA will be Rs 20 lakhs for VCNS/COL/COM; and Rs 10 lakhs for ACOM(IT&S)/DOA.
				(c) For NHO requirements CFAs shall be VCNS & DOA.
4. TO APPROVE PAC PURCHASE AND PAC STATUS FOR EQUIPMENT/ STORES/ SPARE PARTS (BOTH INDIGENOUS AND EX IMPORT).				(a) PAC Tendering - PAC, in the approved form in respect of the equipment concerned, should be issued by VCNS/DCNS/COM/COL at NHO before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following:-
(A) NON WEAPON STORES	COM/COL-NLC-1 ACOL-NLC-2		1000 lakhs 500 lakhs	(i) Fit - The requirement of fitting an equipment in a certain space and interfacing with other equipment.

Item	Competent	Financial	Powers	. Remarks	
	Financial	Without With			
	Authority	Consultation of IFA	Consultation of IFA		
				(ii) Availability - No other known manufacturer is available.	
(B) WEAPON STORES	COM-WPC1 ACOM-WPC2	~~ **	1000 lakhs 500 lakhs	(iii) Standardisation - The need to minimise spares support problems.	
v v				(iv) Reasonableness of Rates has been determined.	
(C) AIR STORES	DCNS-ASPC1 ACNS(Air)-ASPC2	en.	1000 lakhs 500 lakhs	(b) Bought Out Item Analysis - PAC bestows a monopoly status on	
		;		the supplier and reduces the buyer's leverage. In order to minimise the disadvantage, PAC status should be	
				awarded with great care. Where possible PAC should be restricted to critical parts of a system thereby	
3			4	widening the scope for plural bidding.	
(D) ARMAMENT STORES	VCNS-APC1 DGONA/ DGNAI-APC-II	2. C. I	1000 lakhs 500 lakhs	(c) Price Analysis - In some cases, PAC items could be bought cheaper from distributor, stockist and trade than from OEMs. Guidelines for the purchase of PAC items based on best value analysis	
				will be laid down by Level-I Committees.	
				(d) Long-Term Price Fixation - Rate contracts for PAC spares should be concluded, as far as possible, to ensure long term price fixation and continued availability of the item.	
				For this, intimating the requirements for the next two or three years may be necessary and a memorandum of understanding or a letter of intent may be executed.	
5. TO APPROVE SINGLE TENDERING FOR NON PAC ITEMS.	;	:	***************************************		
(A) NON WEAPON STORES	COM/COL ACOL	-	100 lakhs	(a) Purchases to be made from reputed firms after determining reasonableness of rates.	
(B) WEAPON STORES	COM ACOM		1	(b) Criteria as laid down in DPM-2005 and GFR-2005 is to be followed.	
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S			
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14.0	Competent Financie		Powers	Remarks	
ltem	Financial Authority	Without Consultation of IFA	With Consultation of IFA		
(C) AIR STORES	DCNS ACNS(Air)		200 lakhs 100 lakhs		
(D) ARMAMENT STORES	VCNS DGONA/ DGNAI		200 lakhs 100 lakhs		
6. TO APPROVE LIMITED TENDERING. (A) NON WEAPON STORES	COM/COL ACOL DOA		1500 lákhs 700 lakhs 25 lakhs*	The provisions contained in DPM-2005/ GFR-2005 will be applicable. * This is in accordance with GFR-2005.	
(B) WEAPON STORES	COM ACOM	100 lakhs 50 lakhs	1500 lakhs 700 lakhs		
(C) AIR STORES	DCNS ACNS(Air)	***	1500 lakhs 700 lakhs		
(D) ARMAMENT STORES	VCNS DGONA/DGNAI	-	1500 lakhs 700 lakhs		
7. TO APPROVE STAGE / ADVANCE PAYMENTS.					
(A) NON WEAPON STORES	COM/COL-NLC1 ACOL-NLC2			(a) Generally stage payment is involved in consultancy contracts, repair to aquipment stores or items which are being manufactured. Percentage of stage payment will depend on the	
		Upto Resp as per D	pective Limits	terms and references of supplier and could be decided by Procuremen committees taking into account merits of each case and the pricadvantages offered by the supplier	
(B) WEAPON STORES	COM-WPC1 ACOM-WPC2			(b) Criteria for stage payments as lai down in DPM-05 is to be followed.	
(C) AIR STORES	DCNS-ASPC1 ACNS(Air)-ASPC	2			
(D) ARMAMENT STORES	VCNS-APC1 DGAS-APC2				
		,			
	·				

	Financial		l Powers	, , , , , , , , , , , , , , , , , , ,	
	1 11110111111111	Without	With	Remarks	
	Authority	Consultation	Consultation		
		of IFA	of IFA		
8. TO PROCURE STORES/ SPARE					
PARTS/ EQUIPMENT INCLUDING		ł			
IMPORTED AND THOSE ACCORDED					
PAC STATUS ON GROUNDS OF				1	
URGENCY OR OPERATIONAL OR	•				
TECHNICAL REQUIREMENTS	1				
(A) NON WEAPON STORES	VCNS	20 lakhs	100 lakhs		
	COM/COL	20 141/113	50 lakhs	(a) Purchases to be made from	
	NA/DA	2 lakhs	JO IGKIIS	reputed firms after determining reasonableness of rates.	
(B) WEAPON STORES	VCNS		100 (	- Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - Carlon - C	
TO THE OIL OI OILE	COM	20 lakhs	100 lakhs	(b) Administrative approval for	
	NA/DA	2 lakhs	50 lakhs	raising of indent as per approved	
	MAJOA	2 Jakiis	-	plan may be issued by DCNS/ DGONA/COM/COL.	
(C) AIR STORES	VCNS	60.131			
to will a tolled	DCNS	20 lakhs	100 lakhs	(c) Procedure as prescribed by	
••	NA/DA	2 lakhs	50 lakhs	MEA will be followed by NA/DA.	
		2 101/15		ika.	
(D) ARMAMENT STORES:	VCN\$	20 lakhs	100 lakhs		
•	DGONA		50 lakhs		
	NA/DA	2 lakhs			
		DISPOSAL	* · · · · · · · · · · · · · · · · · · ·		
E. TO DISPOSE SHIPS, VESSELS,			**************************************	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
AURCRAFT AND STORES		·			
(a) THROUGH PUBLIC SECTOR	VCNS-APC1			(a) After obtaining CFA approval	
DISPOSAL ORGANISATIONS.	COL-NLC1			and fixing the reserve price in	
	COM-WPC1		Full powers	advance.	
Ξ.	DCNS-ASPC1	)	,,,,,,,		
				(b) Provisions of Rule 196-201 of	
	ACOL-NLC2	•		GFR to be adhered to.	
	ACOM-WPC2		•		
	ACNS(Air)	}	300 lakhs	(c) Disposal should normally be	
$\theta = -1$	ASPC2			done through authorised auctioneer.	
	DGONA-APC2	,		However where it is not	
f to avapage type and the con-				possible, reasons for the same to be	
) TO DISPOSE THROUGH TRADE.	VCNS-APC1	) -		recorded in writing. Reserve price	
,	COL-NLC1	}	·	to be fixed in advance after	
	COM-WPC1		Full powers	obtaining CFA approval.	
	DÇNS-ASPC1	· .			
	ACOL MICO			(d) This includes disposal of	
	ACOL-NLC2 ACOM-WPC2		ļ	Armament Stores by dumping in	
	ACUM-WPCZ ACNS(Air)-	}	100 1 1	the sea.	
	ASPC2	] [	100 lakhs		
	DGONA-APC2		200 lakha		
	1		200 lakhs		
	]				
	1				
	1			•	

PA - m	Competer	nt	Financial	Powers	Remarks
ltem .	Financia Authorit	1	Without Consultation of IFA	With Consultation of IFA	
(c) TO DECLARE AND DISPOSE LIFE EXPIRED UNSERVICEABLE AND OBSOLETE STORES INCLUDING	VCNS COM (for Weapon S	tores)		300 lakhs 100 lakhs	
ARMAMENT/EXPLOSIVE STORES.	COL / DGO (for Armar Store)	NA	-	100 lakhs	
	DOA			2 lakhs	And the Control of State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the
energy at regiment where the state production desired company and construction and company of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	And the second second	CLOTH	NG AND VICTUAL	LING	congruence College review, and the histories to the review review of the contract of the contract of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the college of the colleg
10. POWER TO SANCTION CONTRACTS FOR SEWING OF UNIFORMS, CLOTHING AND INITIAL ADDITION/ALTERATION, WASHING, REPAIRING & RESTUFFING TROOPS, BEDDING, COBBLER CONTRACTS, PRESERVATION OF EQUIPMENT/ STORES MACHINERY.	VCNS COL			Full Powers 75 lakhs	With respect to scales and limits as on the Army side.  (a) Articles so purchased shall be
11. LOCAL PURCHASE OF CLOTHING AND MESS TRAPS.	COL		4 lakhs -	100 lakhs 50 lakhs	those authorised for use in the service and shall be for measures already sanctioned or approved by competent authority.
	engraph and any production of the branch and any				(b) Local purchase will be resorted to only after obtaining non-availability certificate from the nearest store Depot.
proceed to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s					(c) The local purchase is to be confined only to minimum urgent requirements and not for stock purpose, except in the case of Store Depots which may stock upto 6 months requirement.
	A CANADA A MARIA A MAR				(d) The purchase is to be restricted only to those consumable items which are already authorised for use in the service.
					(e) The purchase will be on "Cash and carry basis" over the counter direct from the trade.
e segue teres y president					(f) (i) Articles of different sizes or specification or pattern, identification number/ Part No will be treated as differen articles provided they do no serve the same purpose.
		٠			(ii) Articles of different makes an pattern serving the same purpos should be treated as similar articles.
					should be treated as si

İtem	Competent	Financia	i Powers	Remarks	
	Financial Authority	Without Consultation of IFA	With Consultation of IFA		
12. POWER TO SANCTION GALLEY EQUIPMENT	VCNS COL	1 lakh	50 lakhs 30 lakhs	1	
13. LOCAL PURCHASE OF VICTUALLING STORES.	VCNS COL	100 lakhs	300 lakhs 100 lakhs	(a) To purchase those items authorised by scale and no supplied by the source of supply.  (b) These will also include purchases at foreign ports and at such Indian ports / stations where no IN (or ASC) organisation exists.	
14. POWER FOR SANCTIONING THE CONTRACTS FOR SUPPLY OF PROVISION TO BY YARDS ESTABLISHMENTS AND OUTLYING UNITS.	VCNS .	100 lakhs 	200 lakhs 100 lakhs	For items authorised as per scale and not provided by ASC.	
15. POWER TO SANCTION EXPENDITURE ON SIEVING/ FUMIGATION, CLEANING OF INFESTED STOCKS OF MILLED PRODUCTS, CLEANING OF RICE ETC.	VCNS		100 lakhs 50 lakhs		
16. POWER TO SANCTION DESTRUCTIONS OF CATEGORY 'G' FOODSTUFFS.	VCNS COL	50,000 -	1 lakh 50,000		
17. POWER TO REGULARISE OVER ISSUE OF RATIONS BY SHIPS/ ESTABLISHMENTS.	VCNS COL	29,000	2 lakhs 1 lakh	For authorised items only,	
THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT					

ltem	Competent Financial Powers			Remarks .	
	Financial Without		With		
	Authority	Consultation	Consultation		
	Mornonira	of IFA	of IFA		
	MAINTE	NANCE, REPAIR AND	HEFIT		
ALLEN A PA THINK TO	HIGHELER				
SHIPS AND SUBMARINES	-				
B. OFFLOADING REPAIR AND REFITS OF I.N.SHIPS/ CRAFTS/ VESSELS/ FLOATING DRY DOCK INCLUDING THEIR MACHINERY/ EQUIPMENT BY OUTSIDE AGENCIES INCLUDING OEMS ABROAD.				(a) These powers are to be	
(a) THROUGH PSU/PORT TRUST	VCNS	-	1500 lakhs 1000 lakhs	exercised only when capacity for	
AUTHORITY.	com		1000 takus	repair is not available with Navy's	
				Workshops /Dockyards at the ports	
				and only when such work is	
			·	essential for operational fighting and sea going efficiency of ships.	
•		·,		Preference will be given to Public	
	,			Sector Organisations or Port Trust	
÷		· ,		Workshops. While entrusting the	
			· ;	work to private firms provisions of	
	<b>]</b> .			Regulations 4411 of Regulations	
	<b>]</b> .			(Navy) Part-I Non-statutory are to be adhered to.	
				•	
				(b) These powers will be exercised	
·		•		when such repair/ refits can not be under taken by Naval	
			Į į	Dockyards and NSRY.	
		1			
(b) THROUGH TRADE.	VCNS	_·	1000 lakhs	(c) Annual ceiling for Dockyards	
(b) IHKUUUN INANC.	сом		300 lakhs	will be laid down by the NHQ.	
		. ]		(d) These powers also include	
	:			offloading of repair / AMC on	
	· • • • • • • • • • • • • • • • • • • •			limited/ Single Tender basis to OEM/PAC/PSO/Trade.	
	1			(e) Progressive stage payment based	
				on work actually completed dul- certified by the overseer may b	
	i i			affected by respective CFAs.	
				1	
(c) ABROAD WHEN SHIPS ARE IN	vens		300 lakhs	(f) In case the total amount of initial and supplementary sanction	
FOREIGN WATERS.		1		exceeds the Power of CF	
) OHEROTE PROPERTY.				sanction of higher CFA to be issue	
				for the supplementary work.	
				(g) Off loading may be resorted	
•		ľ		by the CFA of the AA under who	
•	,	1		operational command the sh	
	1	1		operates.	

ltem	Competent Financial	Financia Without	l Powers	Remerks
	Authority	Consultation of IFA	With Consultation of IFA	
19. POWER TO SANCTION DRY DOCKING & BERTHING OF I.N. SHIPS / CRAFT VESSEL IN COMMERCIAL	VCNS	100 lakhs	700 lakhs	Remarks as at Serial 18 ibid.
YARDS/PORT TRUST/PSUs.				Note:- On each occasion of docking
				berthing per ship. To cover all bit of dry docking/ alongside berthin of a ship, battom cleanin
		Provide Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional Conference and Additional		painting and attendant charge for services supplied (ie electricity
				water, drainage, removal o garbage, arranging of blocks, etc. on each occasion dry docking and
				or alongside berthing in commercial yards/ berths is to be authorised only when facilities
		· ·	···	cannot be provided by the Navy a the ports concerned.
20. POWER TO SANCTION EMERGENCY REPAIR OF I.N. SHIPS/ EQUIPMENT/ VESSELS/ CRAFT IN CASES WHERE FIGHTING OR SEAGOING EFFICIENCY S IMPAIRED.				
a) THROUGH PSUs/PORT TRUST AUTHORITIES.	VCNS	200 lakhs	700 lakhs	These powers also include regain on OEM/PAC/Single tender passs.
b) ABROAD WHEN SHIPS ARE IN OREIGN WATER.	VCNS	w.	500 lakhs	
1. EXPENDITURE ON ACCOUNT OF ACH ALTERATION, ADDITION AND IODIFICATION TO ITEMS AFFECTING IN INDIVIDUAL I.N. SHIP/VESSEL/ RAFT AND THEIR MACHINERY/ DPT / ARMAMENT INCLUDING		-		
EVELOPMENT OF DOCUMENTATION, DETWARE VALIDATION AND IAGNOSTIC SOFTWARE.	وند			
) ADDITION AND ALTERATIONS.	VCNS COM	1 lakh	200 lakhs 150 lakhs	(a) The estimates of cost of additions and alterations, should include the cost of labour and material and over heads.
MODIFICATIONS TO MACHINERY / EUIPMENT INCLUDING PURCHASE MOD KITS/SOFTWARE UPGRADES.	VCNS COM	50,000 -	50 lakhs 25 lakhs	(h) For each alteration.

		Financial	Powers	Remarks
item	Competent Financial Authority	Without Consultation of IFA	With Consultation of IFA	
B. AIRCRAFT AND AEROENGINES				(a) These powers are to be exercised
22. OFFLOADING SURVEY, REPAIR AND OVERHAUL OF AIRCRAFT, UAV DRONE, PTA ETC. INCLUDING THEIR ENGINES EQUIPMENT COMPONENTS BY OUTSIDE AGENCIES INCLUDING				only when defective equipment and stores cannot be repaired in Naval Aircraft Yard / Base Support Facilities owing to limited capacity.
OEMS ABROAD.  (a) THROUGH PSU/ CIVIL AVIATION AUTHORITY.	VCNS DCNS	200 lakhs -	1000 lakhs 700 lakhs	(b) These powers also include off loading of repair on Limited/Single Tender basis to OEM/PAC/PSU/Trade.
(b) THROUGH TRADE.	- VCNS DCNS	100 lakhs	1000 lakhs 700 lakhs	(c) Progressive stage payment based on work actually completed duly certified by the overseer may be
(c) ABROAD WHEN SHIPS ARE IN FOREIGN WATER	VCNS DENS	100 lakhs	300 lakhs 200 lakhs	affected by respective CFAs.
(d) AUTHORISING SURVEY OF AIRCRAFT THROUGH PSU.	DCNS	1.100 lakhs	700 lakhs	(d) In case the total amount of initial and supplementary sanction exceeds the power of CFA,
(e) AUTHORISING FOR SURVEY OF AIRCRAFT BY FOREIGN MANUFACTURE.	VCNS DCNS		100 lakhs 75 lakhs	sanction of higher CFA to be issued for the supplementary work.
23. EXPENDITURE ON ACCOUNT OF EACH ALTERATION, ADDITION AND MODIFICATION TO ITEMS AFFECTING				
AN INDIVIDUAL AIRCRAFT UAV, DRONE, PTA ETC. AND THEIR EQUIPMENT/ COMPONENTS.			ann tubhe	1. All As&As shall be approved by
(a) ADDITION AND ALTERATIONS.	VENS DENS	10 lakhs 	300 lakhs 200 lakhs	NHQ.
				Includes development modification for import substitution & trials of new equipment on aircraft
(b) MODIFICATIONS TO EQUIPMENT/ COMPONENTS INCLUDING PURCHASE OF MOD KITS/ SOFTWARE UPGRADES.	VCNS DCNS	5 lakhs	300 lakhs 200 lakhs	1. These powers can be exercise
24. REPAIR TO STORES, EQUIPMENT / COMPONENTS AND MACHINERY FITTED/HELD IN SHORE ESTABLISHMENTS/DOCKYARDS/ REPAIR YARDS/ORGANISATIONS/	VCNS COM DCNS CH HYDRO	) -	100 lakhs 75 lakhs 75 lakhs 10 lakhs	provided it is not economical get the stores/equipment repaire through the nearest Naval Repaire Organisation.
UNITS INCLUDING OFFICE EQUIPMENT ETC.				<ol><li>Expenditure not exceedi original cost.</li></ol>
25. REPAIR/PRESERVATION OF STORES, EQUIPMENT AND MACHINEF HELD IN STOCK OR FITTED IN MOs/ DEPOTS INCLUDING REPAIR ABROA	DUNO		200 lakhs 150 lakhs 150 lakhs	stores cannot be repaired in

İtem	Competent	Financi	el Powers	Remarks
	Financial Authority	Without Consultation of IFA	With Consultation of IFA	
26. REPAIR, REMOVAL, REPLACEMENT AND MAINTENANCE CONTRACTS FOR YARD/REPAIR FACILITIES EG. CRANES, FORKLIFTS, MATERIAL HANDLING EQUIPMENT, ELECTRICAL TRANSMISSION EQUIPMENT	VCNS COM DCNS	5 lakhs  -	200 lakhs 150 lakhs 150 lakhs	(a) As per planned replacement for maintenance of (existin capacity level) current requirement as recommended by a board officers.
INSTALLATIONS, PIPELINES AND OTHER INSTALLATIONS ETC IN SHORE ORGANISATIONS WHICH REQUIRE PERIODICAL / REGULAR MAINTENANCE. RENEWAL &				(b) Limited tendering may be resorted in urgent operational cases.
REPLACEMENT OF MACHINERY / EQUIPMENT/ ELECTRICAL AND OTHER SERVICES ETC. FOR DOCKYARDS / REPAIR YARDS / WORKSHOP / REPAIR ORGANISATIONS		-		
	_L	I SPECIALIST VEHICL	ES	
27. POWER TO SANCTION REPAIR/	VCNS		<u> </u>	
MODIFICATIONS TO MT/ SPECIALIST VEHICLES INCLUDING EQUIPMENT FITTED THEREIN.	COL	-	5 fakhs 2 lakhs	Subject to the condition that the expenditure will not involve foreign exchange and the total cost of all modifications sanctioned in a
				financial year does not exceed Rupees 20 lakhs. For assessing the cost in the case of each
				equipment the entire quantity or number required to be modified irrespective of whether the modification is carried out within the financial year or otherwise
				should be taken into account.
	OUTSI	DURCING OF SERVIC	ES	
28. HIRING OF SERVICES / EQUIPMENT/ FACILITIES ETC.	VCNS . DOA	2 lakhs ~	30 lakhs 15 lakhs	In so far as outsourcing of services is concerned provisions of GFR are to be followed.
28 (a). HIRING OF SERVICES FOR OPERATION AND MAINTENANCE OF EQUIPMENT, YARDCRAFT, FACILITIES ETC.	VCNS COM		Full Powers 15 lakhs	
9. POWER TO SANCTION OFFICIAL ELEPHONE CONNECTIONS TO ENTITLED OFFICERS.	VCNS		-	As per guidelines laid down.
O. DREDGING OF NAVAL AREA.	VCNS DCNS	100 lakhs 	1000 lakhs 700 lakhs	(a) Operational requirement.  (b) To cover all bills in regard to hire and use of dredging equipment to clear approaches to Naval areas
				on each occasion. (c) Subject to availability of funds.

		Financial	owers	Remarks
ltem	Competent Financial Authority	Without Consultation of IFA	With Consultation of IFA	
II. POWER TO ENGAGE GOVT/PVT COUNSEL FOR GOVT LITIGATION AND SANCTION EXPENDITURE DN FEES FOR LEGAL SERVICES	VCNS			As per guidelines of the Ministry of Lew, Justice and Company affairs.
RENDERED.		A POTTATION		
	<u> </u>	ANSPORTATION		(a) When it is inescapable by
32. POWER TO INCUR EXPENDITURE ON THE CONVEYANCE OF STORES	COT	1 lakh -	100 lakhs 50 lakhs	virtue of abnormal size of equipment or material.
BY OTHER THAN THE CHEAPEST MODE OF CARRIAGE INCLUDES ROAD, SEA, COURIER AND AIR WITHIN INDIA AND FROM / TO				(b) When urgency is involved and transportation by other means is faster.
ABROAD.	P			(c) Damage or loss is likely if transported by cheapest mode.
33. POWER TO SANCTION DEMURRAGE / WHARFAGE / WAREHOUSING AND OTHER ALLIED CHARGES ON STORES.	VCNS	5 lakhs 2 lakhs	-	(a) Amount paid through Imprest.  (b) Includes insurance premium handling charges etc.
34. POWER FOR HIRING OF ROAD TRANSPORT FROM CIVIL SOURCES.	VCNS COL DOA	50,000  	400 lakhs 100 lakhs 25 lakhs	
	OFFICE CONT	NGENCIES & MIS	C. EXPENDITURE	
35. EXPENDITURE REQUIRED FOR RUNNING OF ESTABLISHMENT.	VCNS DCNS/COM COP DOA	5 lakhs	25 lakhs 15 lakhs 10 lakhs	(a) These will include introduction/ modification of forms and binding charges/printing jobs for NHO, casual labour, conveyance charges, purchase of technical journals and periodicals of Indian/Foreign origin
				measures for improvement of productivity, test equipments administrative support services band and other offic contingencies including Amenitic and minor repairs to bicycles etc.
36. EXPENDITURE REQUIRED FOR RUNNING OF ESTABLISHMENT OF CASH AND CARRY BASIS.	VCNS DOA	1 lakh 15,000	_	As per GFR-2005

Item	Competent	Financi	al Powers	Remarks
	Financial Authority	Without Consultation of IFA	With Consultation of IFA	
37. NON RECURRING EXPENDITURE ON AMENITIES	CNS VCNS	1 lakh 50,000	10 lakhs 5 lakhs	(a) Donation when visiting Trainin Establishments, Boys' Training Units etc
				(b) Provision of trophies, flags etc fo presenting to Training Establishments
				(c) Provision of amenity articles wher visiting hospitals, welfare centres etc
	1			(d) Similar Grants.
				(e) Miscellaneous expenditure incurred by the CNS / VCNS while on tour for which no specific provision exists in the Regulations.
				(f) No sanction accorded should involve an express contravention of any existing rule contained in the
				authorised codes or regulations nor should grants be made for services or individual projects on which the Government of India have definitely refused previously to incur
	1 1 2			expenditure.
•		·	<b>':</b>	(g) Annual ceiling of Rs. 50 lakhs.
8. POWER TO SANCTION DEMOLITION	1/03/0		· · · · · · · · · · · · · · · · · · ·	(h) Amenities as authorised by GOI.
OR SALE OF BUILDING ETC. OR DEMOLITION	VCNS		25 lakhs	(a) Demolition will be approved on a demolition statement IAFW 1819 by the CFA, provided the book value of the building does not exceed the limits given.
			•	(b) The demolition or sale of any building etc. for demolition, will be approved by the authorities mentioned without financial concurrence.
		· .		(c) The book value of each building (including ancillary buildings) will be taken up separately and not the total book value of all the buildings in a demolition statement (in order to determine the authority competent to sanction its demolition).
	,,			(d) The cost of demolition will be dealt with as a work, any proceeds from the sale or demolition being dealt with as laid down in Serial 693 MES Regulations.
				(e) In an estimate for reconstruction, administrative approval to the execution of the service is authority for any demolition involved irrespective of the value of the buildings to be demolished.
			1	f) A demolition certificate on IAFW- 2201 will be submitted in support of siAs in which charges for demolition appear.

		Pi-annial	Daware	Remarks
!tem	Competent Financial Authority	Financial Without Consultation of IFA	Powers With Consultation of IFA	
39. POWER FOR SANCTIONING HIRING AND REQUISITIONING OF IMMOVABLE PROPERTIES	vens	-	5 lakhs Per Property	The administrative authorities as mentioned in Part III may sanction requisitioning of properties including immovable property for office required in connection with the
				operations or other similar emergent needs which cannot be postponed and for which obtaining of Govt, sanction may delay matte to such an extent as to defeat the project in view and for meeting shortages as per scale. In the remaining cases where requisitioning of immovable property is desired to be resorted to prior approval of the Govt. should
			Full power	be obtained.  (a) Unit is sanctioned by the
40. POWER TO SANCTION CASH ASSIGNMENT	VCNS	1		Government.  (b) Officer holding charge is not below the rank of Commander.  (c) Unit has sufficient infrastructure and exposure in operating the cash assignment.
OANGTON IMPREST	VCNS		1 lakh	(a) Unit is sanctioned by the Government.
41. POWER TO SANCTION IMPREST.			1	(b) Officer holding charge is no below the rank of Lieutenan Commander.
		1		(c) Frequent requirement exist for procurement of petty stores, repair contingent and postal charges.
42. POWER FOR ENHANCEMENT OF	F VCNS		. 1 lakh	(a) Unit is sanctioned by the Government.
IMPREST!				(b) Officer holding charge is a below the rank of Lieutens Commander.
· · · · · · · · · · · · · · · · · · ·				(c) Frequent requirement exist procurement of petty stores, rep contingent and postal charges.
			AONEERENCES	
	TRAU	NING, SYMPOSIA 8		hs Subject to general instruction
43. EXPENDITURE IN CONNECTION WITH HOLDING SYMPOSIA / SEMINAR / CONFERENCES / WORKSHOP ETC. INCLUDING ADVANCE PAYMENT UPTO 25%		25,000	20 lakt	MHA(DOPT) / Min of Finance.

ltem	Competent	Financia	al Powers	Romarks
	Financial Authority	Without Consultation of IFA	With Consultation of IFA	, Journal A.
44. DEPUTATION OF SERVICE/ CIVILIAN PERSONNEL FOR SPECIAL COURSES OF TRAINING AND FOR ATTENDING SEMINAR/ SYMPOSIA/ CONFERENCE/ WORKSHOPS IN INDIA.	VCNS COP/DCNS/ COM	8,000	Fuil power 5 lakhs	For moves within India subject to availability of funds.
45. SANCTION OF EXPENDITURE FOR INVITING GUEST LECTURE FOR TRAINING COURSES.	VCNS COP/DCNS/ COM	2,500 (per head)	Full Powers 2 lakhs	As per Govt of India Rules and budgetary allocation.
46. PROCUREMENT OF TRAINING MATERIAL.  47. POWER TO SANCTION EXPENDITURE ON SPORTS AND ADVENTURE ACTIVITIES/ EQUIPMENT INCLUDING IMPORT OF SPORTS EQUIPMENT /  SPORT ARMS AND ARMAMENT	COP COL/DGONA VCNS COP	25,000	20 lakhs	(a) Training aids, projection equipment for training purposes, equipments, stores, tools, electronic hardwares, Backs, stationery required for training including expenses in connection with technical tests and exercises.  (b) Subject to availability of funds.  Amount payable through Imprest upto Rs. 25,000/- on cash and carry basis.
	RESEAR	CH & DEVELOPMENT		
2	VCNS COM/COL/ DCNS/DGONA/ DGNAI		50 lakhs (Per item subject to max of 2 crs PA) for lakhs w	a) Open a separate Budget Head b) Expenditure should not overlap with DRDO Project or Project bormed out of Joint Operations with DRDO. c) Stage payment may be permitted as per Conditions of contract as prescribed by DPM-2005

	Compatent Financial Powers				Remarks	
ltem	Competent Financial Authority	Without Consultation of IFA	With		nniha officialis	
49. POWER TO INCUR EXPENDITURE ON MANUFACTURE, FABRICATION, PURCHASE OR ISSUE OF STORES/ SPARES/ EQPT/ OTHER ARTICLES FOR EXPERIMENTAL PURPOSES COVERING ESSENTIAL APPLIED RESEARCH WHICH ARE OF INTEREST TO OR ARE IN USE IN THE NAVY, OR FOR EXPEDITING PRODUCTION/ DEVELOPING INDIGENOUS SOURCE, ETC  50. POWER TO SANCTION EXPENDITURE IN CONNECTION WITH WARSHIP/AIRCRAFT DESIGN AND DEVELOPMENT ACTIVITIES.	COL	50,000	5 lakhs {Subject a max of 100 lakh 2 lakhs	to Resear Institut s PA).  Thes	will include offloading ch work/project to Academic ion/ Research Lab.  e will include the following:- ydro Dynamic Model tests  Wind Tunnel Tests.	
(a) MODEL TESTS ANALYSIS AND CONSULTANCY SERVICES.	VCNS COM/CWP& VCNS	A	500 la 100 la 500 la	khs (c) taki	Model tests for uptake and down es. System Integration	
(b) SOFTWARE DEVELOPMENT AND PROCUREMENT FOR TESTS  (c) WEAPON SYSTEM INTEGRATION OF NAVAL AIRCRAFT	COM/CWP8	A -	100 l	akhs (e) khs	Structural analysis  Purchase and development of ormative and software to update chnology.	
				١,	() Shock & vibration studies. h) Other consultancy services elated to ship design/development.	
					ij) Stealth studies:- (i) RCS (ii) Acoustic (iii) IR (k) EMI/EMC studies.	
					(k) Emirence studies.  (l) Test Drop Firing including Telemetered firings.  (m) Ground and Flight trials.	
		<u> </u>				
51. POWER TO SANCTION CASI AWARDS FOR INVENTIONS/ INNOVATIONS.	H VCNS		ARDS	50,000	(a) Subject to general order of MOB.  (b) To include cash awards for innovativeness, originality o approach, outstanding inventions improvement in manufacturing process/special repair, innovation	

Item	Competent	Fi	nancial i	Powers	Remerks
	Financial Authority	Without Consulta of IFA	Ţ	With Consultati of IFA	
52. POWER TO SANCTION REWARDS	VCNS	2,500		5,000	(a) For information leading to the conviction of incendiaries or for information leading to prevention of thefts from the Dockyards / Depots Estb. TPs vide clause (iii) of Ruli
	٠.		!		58(B) of FR Pt I 1983 Edn.
			***************************************	٠	(b) For specially prompt and meritorious action in connection with the extinguishing of fires and saving of life and property from damage arising there from and
					(c) Rewards for information leading to the conviction of personnel accused of bribery and corruption vide clause (iv) and (v) of Rule 58(B) of FR Pt I 1983 Edn.
***************************************		LOANS			
53. POWER FOR ISSUE OF STORES ON LOAN. (a) TO ARMY, AIR FORCE AND OTHER CENTRAL/STATE GOVT ORGANISATIONS.	VCNS	2 years			
(b) WITHIN NAVY	VCNS	2 years		-	
(c) WAIVING OF TIME BAR CLAIMS IN RELATION TO STORES	VCNS/COM/ DCNS/COL	2 years	-	-	
54. ISSUE OF MT/SPECIALIST VEHICLES ON LOAN.	VCNS	18 months			
		PERSONNEL			
A) SANCTIONED STRENGTH			T	······································	
55. POWER TO SANCTION MPLOYMENT OF TEMPORARY	VCNS	1 lakh		2 lakhs	1. For industrial as well as non-
STABLISHMENTS OR LABOUR N EXCESS OF FIXED SCALES INDUSTRIAL AND NON INDUSTRIAL).	СОР	-		1,50,000	industrial, in excess of fixed scale, it shall be in concurrence of IFA.
		÷			2. The financial limits are in respect of each sanction. The expenditure on account of exercise of these power for industrial establishments will be met from within the budget allocation. All such sanctions for temporary establishments should be deemed to expire on the close of the financial year.

	Competent	Financi	al Powers	Remarks
item	Financial Authority	Without Consultation of IFA	With Consultation of IFA	·
				3. The sanction can be given even where no scales of temporary establishment exist or have been prescribed. Such sanctions cannot however be extended to cases of establishments containing new
				class of personnel or on special rates of pay which are not recognised by Govt. The incumbents of such appointments should, however, be restricted to the scales of pay and allowances laid
				down by Government for similar appointments already sanctioned.  4. The employment will not include
				the categories banned and will be subject to existing instructions on the subject as amended from time to time.
				5. The sanctions so accorded should not result in permanent absorption. In such cases where it is likely to involve the absorption, the job should be carried out by
				resorting to a contract for such a service to avoid future litigations.  6. Power of creation of such posts shall be restricted to Gp 'D employees only. However, in
				employees only. However, a exceptional cases sanction for Gp 'C' posts which are tenable to be filled in by direct recruitment No sanction shall be issued for an promotional posts.
			-	As ner existing instructions
56. POWER TO CREATE TEMPORA POSTS OF SERVICE PERSONNEL.	ARY VCNS			delegation of Financial Power Rule
57. LIEN ON CONVEYANCE FAMIL AND BAGGAGE ON PERMANENT TRANSFER BEYOND ONE YEAR.	LY COP	upto 2 year	s .	
58. TRANSPORTATION OF PRIVA CONVEYANCE ON PERMANENT TRANSFER BEYOND SIX MONTH FROM THE DATE OF MOVE OF SERVICE PERSONNEL.		upto 18 mo		
59. LIEN ON TRAVEL CONCESS ON RETIREMENT/DEATH OF GOVT SERVANTS.	IONS COP	upto 18 m	onths	

ltem .	Competent	<b>1</b>		Remarks
	Financial Authority	Without Consultation of IFA	With Consultation of IFA	
60. POWER TO INCUR EXPENDITURE IN RESPECT OF TRAVELING CLAIMS INCLUDING USE OF WARRANTS AND CONVEYANCE OF STORES ON CREDIT NOTES IN ANY CASE WHICH IS	VCNS	2,000	1 lakh	All doubtful cases must be referred to the Govt of India. The power shall not be exercised in the following cases:-
CONSIDERED TO BE A HARD ONE AND SELF EVIDENT EXCEPTION TO THE RULES IN THE TRAVEL REGULATION.				(i) Over issue of traveling allowance and erroneous issue of warrants and credit notes due to culpable negligence which fail to be dealt with in Annexure for Losses.
		; -		(ii) Travel by class higher than that allowed by the rules.
				(iii) Conveyance of luggage in excess of maundage authorised as distinct from conveyance of the authorised quantity by passenger train instead of by goods train.
				(iv) Grant of daily allowance in excess of daily rates authorised.
(B) MEDICAL				
61. ADMITTANCE OF FULL PAY AND ALLOWANCES TO SERVICE PERSONNEL UNDERGOING MEDICAL TREATMENT IN MILITARY HOSPITALS ON ACCOUNT OF INJURIES SUSTAINED DURING WAR.	VCNS/COP	6 months (excluding A/L)		
62. EMERGENT MEDICAL TREATMENT TO SERVICE PERSONNEL AND THEIR FAMILIES AFFORDED TREATMENT IN GOVT./PRIVATE HOSPITALS AS A LIFE SAVING MEASURE.	DGMS (N)	Full powers		
(a) MEDICAL FACILITIES TO SERVICE PERSONNEL OF VARIOUS FOREIGN GOVERNMENT ON COURTESY VISITS.	COP .	Full powers		
(b) CASES OF MEDICAL TREATMENT OF FOREIGN NAVY PERSONNEL IN SERVICE HOSPITALS UNDER RECIPROCAL ARRANGEMENTS WITH RESPECTIVE GOVERNMENT.	COP 👊	Full powers	-	
63. MEDICAL EQUIPMENT	· · · · · · · · · · · · · · · · · · ·			
(a) REPAIR, SERVICING, MAINTENANCE INCLUDING AMC OF MEDICAL/ DENTAL INSTRUMENTS, EQUIPMENT AND SYSTEMS ETC.	COP	2 lakhs	25 lakhs	Subject to existing Power of DGAFMS.
(b) REPLACEMENT AND RENEWAL OF MEDICAL/DENTAL INSTRUMENTS, EQUIPMENT AND SYSTEMS ETC.	СОР	3 lakhs	25 lakhs	

	T	Financial F	owers	Remarks
ltem	Competent Financial Authority	Without Consultation of IFA	With Consultation of IFA	1
IC) CLAIMS/COMPENSATIONS  64. WAIVING OF TIME-BAR CLAIMS INCLUDING THOSE WHICH CANNOT BE INVESTIGATED BY AUDIT AUTHORITIES DUE TO NON- AVAILABILITY OF RECORDS.	сор	Full powers		tel to respect of establishments
65. POWER IN RESPECT OF COMPENSATION FOR LOSS OF KIT AND TOOLS.  66. PILOTAGE CLAIMS OF NAVAL OFFICERS.	COL	5,000 (Officers) 2,000 (Sailors) 5,000 (Officers) 2,000 (Sailors)  Full powers		(a) In respect of establishments directly under control of Naval Headquarter.  (b) Detailed rules are contained in Regulations 209 to 220 of Pay and Alfowance Regulations for the Navy (1966 Edition). Vide Regulations 184 of P&A Regs Navy Part I (Statutory).  Vide Regs 184 P&A Regs (Navy) P-I (statutory).
COMPENSATION CLAIMS ARISING OUT OF TRAFFIC ACCIDENTS  (a) COMPENSATION CLAIMS ORIGINATING ON OR AFTER 15 AUG IN RESPECT OF LOSS OF LIFE OR INJURY, OR DAMAGE TO PRIVATE PROPERTY (INCLUDING PROPERTY OF STATE GOVT, SEMI GOVT, BODIE CORPORATIONS ETC.) ARISING OUT OF ACCIDENTS CAUSED BY		25,000	5 lakhs	(a) Each case shall be considered on its merits.  (b) Compensation shall be offered without prejudice and purely as an act of grace as Govt. cannot be held liable for damages if the object that caused the damage or injuries, is maintained by Govt. in the exercise of their sovereign rights.
NAVAL PERSONNEL.				(c) No compensation shall be offered where the claimants and departments of the Govt. of India.  (d) Claims by State Governments, semi Govt.bodies, corporations etc., may be considered on their merits. Any case of difference of opinion between the state Govt. and the authorities mentioned in column 1 will be referred to Government of India.  (e) Subject to revisions of motor vehicle act and as per "Solatium Fund" regulated there under.

ltem	Competent	Financi	al Powers	Remarks
1	Financial Authority	Without Consultation of IFA	With Consultation of IFA	
(b) INTERIM RELIEF TO THE FAMILIES/ DEPENDENTS OF CIVILIANS KILLED IN FLYING ACCIDENTS CAUSED BY NAVAL AIRCRAFT.	COP	- 1	2 lakhs	(a) Interim relief will be admissible only if preliminary enquiry by the Administrative Authority it is clear that loss of life was not due to the fault of the individual.
				(b) The criteria followed by claim commission will be borne in mind by the Administrative Authority while making preliminary enquires.
				(c) Amount paid on account of relief will be set off against any amount of compensation that may ultimately be sanctioned by the competent authority under normal rules in final settlement of the claims preferred by the parties concerned.
				(d) In cases where the deceased is covered by Workmen's Compensation Act, 1923, payment will be made through the Commissioner of Workmen's Compensation concerned.
(c) FINAL CLAIMS FOR LOSS OF LIFE/ INJURY/PERMANENT DISABLEMENT TO CIVILIANS FROMAIR ACCIDENTS BY NAVAL AIRCRAFTS.	CNS		3.5 lakhs	(a) The power is in respect of individual claim subject to a maximum of 20 lakhs in any one accident.
(d) FINAL CLAIMS FOR DAMAGE TO	CNS		2 lakhs	(b) As per guidelines of the Govt Orders on the subject. (a) The power is in respect of each
CIVILIAN PROPERTY DUE TO ACCIDENTS INVOLVING NAVAL AIRCRAFTS.	ار در اور اور اور اور اور اور اور اور اور او			individual claim subject to a maximum of 20 lakhs in any one accident.
	·			(b) As per guidelines of the Govt Orders on the subject.
68. POWER IN RESPECT OF SMALL CLAIMS FOR COMPENSATION FOR DAMAGE DONE BY IN SHIPS (AND HIRED TRANSPORTS) TO PRIVATE SHIP IN EACH CASE	VCNS	10,000		(a) When there is the least doubt as to the liability of the Government or where the circumstances under which the damage occurred are of an unusual character, a full report of the case with the opinion of the transmitting authorities should be submitted for the order of the Government of India.

		Compatent Financial Powers			Powers		Remarks
Item :	Compete Financi Authori	ial	With Cons of IF	nout sultation	With	sultation	
							(b) Local settlement shall be limited to cases in which the following conditions are fulfilled:
				٠			(i) The liability of Indian Naval Ship is clearly established;
	A THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE	,	Valence and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second				(ii) The damage has been duly surveyed and the cost involved does not exceed the financial Power of the competent authority.
	A THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE		***************************************				(iii) The claim does not include items for personnel injury or for loss of use of detention.
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	• •			(iv) The payment in settlement does not exceed the maximum sum for which a private ship owner would be liable under the Merchant Shipping Act.
69. POWER FOR INCURRING EXPENDITURE FOR REPAIRS OF DAMAGE TO HIRED TRANSPORT; MOBILE YARD EQUIPMENT HIRED FOR THE USE IN DOCKYARD; DEPOTS/ REPAIR YARDS INCLUDING NAY.	VCN					25,000 10,000	Where the liability of Government for damages incurred is not in question and the circumstances are not of such a nature, as to require report, bills on this account may be sanctioned by these authorities in each case. In cases in which the cost of repairing the damage is estimated to exceed. 5 lakhs an where there is the least doubt as the liability of the Government, where the circumstances in which the damage occurred are of unusual character, however sm the amount involved, a full report the case with the opinion of the transmitting authorities should submitted for the order of Government of India.
			T	<u>NDIGENISA</u>		200 lak	khs Expenditure includes developm
70. POWER FOR INCURRING EXPENDITURE FOR INDIGENISATI (INCLUDING PROVISIONING AND PROCUREMENT) OF MAINTENAN STORES/EQUIPMENT/SPARES AN TO ACCORD NECESSITY / EXPENDITURE ANGLE APPROVAL	TION CE ND	VCNS/CO PDOI	M	1 lakh 10,000	1	200 tak	the secretion of DE

## ANNEXURE 2 TO NI 1/S/2006

## **GENERAL FINANCIAL POWERS - COMMANDS & LOWER FORMATIONS**

ltem	Competent		al Powers	Remarks	
	Financial Authority	Without Consultation of IFA	With Consultation of IFA		
		STORES			
TO PROCURE FROM INDIGENOUS SOURCES STORES / SPAREPARTS / EQUIPMENT. (A) NON WEAPON STORES	COS-NLC-3 MS-NLC-4 CMP/CPRO		600 lakhs 400 lakhs 100 lakhs	(a) MT/ Specialist Vehicles such as Cranes, Ambulance, DFT, CFT, MHE, Mobile Plants, MGSE, Aircraft Handling Equipment, Torpedo Trolley, M, Missile Specialist Vehicle etc on replacement basis.	
(B) WEAPON STORES	Controller, WED-WPC-3		400 lakhs	(b) To cater for provisioning powers for Armament and ammunition	
(C) AIR STORES	FONA/ MSs-ASPC-3	-	400 takhs	stores including test, inspection and installation NAI equipment.	
(D) ARMAMENT/AMMUNITION STORES	CGM/GM- NAD-APC-3		400 lakhs		
2. TO PROCURE IMPORTED STORES / SPARE PARTS/EQUIPMENT. (A) NON WEAPON STORES  (B) WEAPON STORES  (C) AIR STORES  (D) ARMAMENT/AMMUNITION STORES	COS-NLC-3 MS-NLC-4 CMP/CPRO Controller, WED-WPC-3 FONA/ MSS-ASPC-3 CGM/GM-NAD-APC-3	-	400 lakhs 200 lakhs 50 lakhs 200 lakhs 200 lakhs		
(a). TO PROCURE OFFICE COUPMENT INCLUDING STATIONERY AND PRINTING	C-in-C COS ASD/Ch Hydro MS/NSRY/NAY/ NAD/WED/FMU/ NAI CABS CLOGO Flag Officers Naval Area / DGNP Fleet Commander/ FOSM/NOI/C	25,000	100 lakhs 20 lakhs 10 lakhs 50 lakhs 110 lakhs 10 lakhs	(a) Single Tendering Powers With Concurrence of IFA will be Rs 1 lakh.	
	CO/0i/c	10,000	1 lakh		

		Financial	Powers	Remarks
ltem	Competent	Without	With	i .
), Com	Financial		Consultation	
	Authority	Consultation	of IFA	
		of IFA	31 117	
			100 lakhs	(a) Single Tendering Powers With
TO PROCURE IT RELATED	C-in-C	-	20 lakhs	Concurrence of IFA will be Rs 1 lakh.
(b). TO PROCURE IT RELATED	ços	~-	10 lakhs	
EQUIPMENT AND SERVICES.	ASD/Ch Hydro	-	50 lakhs	
	MS/NSRY/NAY/		30 197112	
	NAD/WED/FMU/			
	NAI/Di/c	`	p. 1.1.	
	CABS	-	5 lakhs	
	CLOGO	-	10 lakhs	
	Flag Officers	_	10 lakhs	
	Naval Area /		1	
<del>-</del>	DGNP			
	Fleet	25,900	5 lakhs	
	Commander/			
	FOSM/NOI/C			
		10,000	1 lakh	
	C0/0i/c			management described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and described and descr
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4. TO APPROVE PAC PURCHAE AND		1		l l
DAC STATUS FOR WEAPON	•		<b>\</b>	
EQUIPMENT STORES AND SPARE				
EUDITHICKI DIDUCTION INTERCOT	1	i		1
TARTO HADIOCHOUS AND IMPUNIT	ž.	1	1	L. Dan Tondaring - PAC IN 188
PARTS (INDIGENOUS AND IMPORT)	and Nino			(a) PAC Tendering - PAC, in the
	COS-NLC-3		400 lakhs	approved form in respect of the
PARTS (INDIGENOUS AND IMPORT)  (A) NON WEAPON STORES	COS-NLC-3 Indigenous	-	400 lakhs 300 lakhs	approved form in respect of the
	COS-NLC-3			approved form in respect of the equipment concerned, should be issued by COS/Controller WED/
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CGM/ SM NAD before
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/CBM/SM NAD before
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by CGS/Cantroller WED/FONA/CGM; SM NAD before resorting to PAC tendering for equipment or spare parts. In the case
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by COS/Controller WED/FONA/CBM/SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of payal stores, PAC should be
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/CGM/GM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item.
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/CGM/SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item.
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CGM; SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by COS/Controller WED/FONA/ COM/ SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by COS/Controller WED/FONA/ CGM/ GM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions or escribed in DPM/GFR to be met.
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/CGM/SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met.
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/CGM/CM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met.
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CGM/ GM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/CGM/SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the
	COS-NLC-3 Indigenous			approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CBM/ SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.
	COS-NLC-3 Indigenous		300 takhs	approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/CGM/SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.
	COS-NLC-3 Indigenous Import	1	300 lakhs	approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CGM/ SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.  (i) Fit - The requirement of fitting an equipment in a certain
	COS-NLC-3 Indigenous Import  MS-NLC-4 Indigenous	1	300 takhs	approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CGM/ GM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.  (i) Fit - The requirement of fitting an equipment in a certain space and interfacing with
	COS-NLC-3 Indigenous Import  MS-NLC-4	1	300 lakhs	approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CBM/ SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.  (i) Fit - The requirement of fitting an equipment in a certain space and interfacing with other equipment.
	COS-NLC-3 Indigenous Import  MS-NLC-4 Indigenous	1	300 lakhs	approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CBM/ SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.  (i) Fit - The requirement of fitting an equipment in a certain space and interfacing with other equipment.
	COS-NLC-3 Indigenous Import  MS-NLC-4 Indigenous	1	300 lakhs	approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CBM/ SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.  (i) Fit - The requirement of fitting an equipment in a certain space and interfacing with other equipment.
	COS-NLC-3 Indigenous Import  MS-NLC-4 Indigenous	1	300 lakhs	approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CBM/ SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.  (i) Fit - The requirement of fitting an equipment in a certain space and interfacing with other equipment.  (ii) Availability - No other know manufacturer is available.
	COS-NLC-3 Indigenous Import  MS-NLC-4 Indigenous	1	300 lakhs	approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CGM/ GM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.  (i) Fit - The requirement of fitting an equipment in a certain space and interfacing with other equipment.  (ii) Availability - No other know manufacturer is available.
	COS-NLC-3 Indigenous Import  MS-NLC-4 Indigenous	1	300 lakhs	approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CBM/ SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.  (i) Fit - The requirement of fitting an equipment in a certain space and interfacing with other equipment.  (ii) Availability - No other known manufacturer is available.  (iii) Standardisation - The need to minimise spares suppo
	COS-NLC-3 Indigenous Import  MS-NLC-4 Indigenous	1	300 lakhs	approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CGM/ SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.  (i) Fit - The requirement of fitting an equipment in a certain space and interfacing with other equipment.  (ii) Availability - No other known manufacturer is available.
	COS-NLC-3 Indigenous Import  MS-NLC-4 Indigenous	1	300 lakhs	approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CBM/ SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.  (i) Fit - The requirement of fitting an equipment in a certain space and interfacing with other equipment.  (ii) Availability - No other known manufacturer is available.  (iii) Standardisation - The need to minimise spares suppoproblems.
	COS-NLC-3 Indigenous Import  MS-NLC-4 Indigenous	1	300 lakhs	approved form in respect of the equipment concerned, should be issued by CGS/Controller WED/FONA/ CBM/ SM NAD before resorting to PAC tendering for equipment or spare parts. In the case of naval stores, PAC should be issued in respect of each item. Where the PAC route is followed, the equipment concerned is purchased from only one source. Conditions prescribed in DPM/GFR to be met. The reasons for the award of PAC could be one or more of the following.  (i) Fit - The requirement of fitting an equipment in a certain space and interfacing with other equipment.  (ii) Availability - No other known manufacturer is available.  (iii) Standardisation - The need to minimise spares suppo

ltem	Competent	Financi	al Powers	Remerks	
	Financial Authority	Without Consultation of IFA	With Consultation of IFA	· nemerks	
(B) WEAPON STORES  (C) AIR STORES	Controller, WED( WPC 3) Indigenous Import		300 lakhs 200 lakhs	(b) Bought Out Item Analysis PAC bestows a monopoly statu on the supplier and reduces th buyer's leverage. In order t minimise the disadvantage, PA	
	FONA/MSs (ASPC 3) Indigenous Import		300 lakhs 200 lakhs	status should be awarded wit great care. Where possible PAI should be restricted to critica parts of a system thereby widening the scope for plural bidding.	
(D) ARMAMENT/AMMUNITION STORES	CGM/GM-NAD/ (APC-3) Indigenous Import	-	300 lakhs 200 lakhs	(c) Price Analysis - In some cases, PAC items could be bought cheaper from distributor, stockiest and trade than from DEMs. Guidelines for the purchase of PAC items based on best value analysis will be laid down by NLC1.	
5. TO APPROVE SINGLE TENDERING			to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	d) Long-Term Price Fixation - Rate contracts for PAC spares should be concluded, as far as possible, on ensure long term price fixation and continued availability of the em. For this, intimating the equirements for the next two or tree years may be necessary and memorandum of undertaking or a tter of intent may be executed.	
FOR NON PACITEMS.  (A) NON WEAPON STORES  (B) WEAPON STORES	C-in-C ASD COS MS Di/cDepots C-in-C ASD		50 lakhs re 40 lakhs rea 20 lakhs 1 lakh (b)	Purchases to be made from puted firms after determining isonableness of rates.  Criteria as laid down in DPM-	
(C) AIR STORES	Controller,WED MS/GM/ Oi/c Depots C-in-C		25 lakhs 5 lakhs	5 and GFR-2005 is to be followed.	
D) ARMAMENT/AMMUNITION	FONA/ MS/GM/ Oi/c Depots		50 lakhs 25 lakhs		
STORES	CGM/GM-NAD	1	75 lakhs 50 lakhs		

				Remarks
Item	Competent Financial Authority	Financial Without Consultation of IFA	Powers With Consultation of IFA	
6. TO APPROVE LIMITED TENDERING. (A) NON WEAPON STORES	C-in-C COS MS	-	600 lakhs 500 lakhs 400 lakhs 100 lakhs	As per criteria in DPM(R)/GFR.
(B) WEAPON STORES	CMP/CPRO C-in-C ASD Controller, WED	~ .	500 lekhs 200 lekhs 400 lekhs	
(C) AIR STORES	C-in-C FONA	-	500 lakhs 300 lakhs	
(D) ARMAMENT/AMMUNITION STORES	C-in-C CGM/GM-NAD		500 lakits : 300 lakhs	-
7. TO APPROVE STAGE/ADVANCE PAYMENTS.  (A) NON WEAPON STORES  (B) WEAPON STORES  (C) AIR STORES  (D) ARMAMENT/AMMUNITION STORES	C-in-C COS (NLC-III)  MS-NLC4 CMP/CPRO  Controller WED FONA MS/GM/ ND(MB/V)/Oi/G CGM/GM-NAD (APC-3)	vc \	Upto Respective Limits as per DPM 0!	case and the price davorage
8. TO DISPUSE SHIPS, VESSELG AIRCRAFT AND STORES (a) THROUGH PUBLIC SECTOR	C-in-C		200 lakhi 100 lakh	Later the emporate DYICE
DISPOSAL ORGANISATIONS.  (b) TO DISPOSE THROUGH TRADE.	ASD/FONA/ Ch Hydro / DGNP MS-NLC4  C-in-C ASD/FONA MS-NLC4  DEPOTS Ch Hydro / DGNP		50 lakhs 100 lakh 50 lakh 50 lakh 4 lakhs 4 lakhs	ths (c) Disposals should normally done through authoris auctioneers. However where it not possible, reasons for the same

Item	Competent	Financia	l Powers	
	Financial Authority	Without Consultation of IFA	With Consultation of IFA	Remarks
	CLOTH	ING AND VICTUALI	LING	
9. POWERS TO SANCTION CONTRACTS FOR SEWING OF UNIFORMS, CLOTHING AND INITIAL ADDITION/ ALTERATION, WASHING, REPAIRING & RESTUFFING TROOPS, BEDDING, COBBLER CONTRACTS, PRESERVATION OF EQUIPMENT/ STORES MACHINERY	C-in-C CLOGO Fleet Commander Flag Officers Naval Area ASD AGM(P&A)/ ND BVO COs of Ships / Estb	 1 lakh   50,000	50 lakhs 10 lakhs - 20 lakhs 30 lakhs 2 lakhs 5 lakhs	Scales & limits as on Army side.  For ASD/Repair Yard-civilians onl
10. LOCAL PURCHASE OF CLOTHING AND MESS TRAPS.	C-in-C GLOGO Fleet Commander/ ASD GM/ND(MB/V) Flag Officers Naval Area BVO/MS CO, Basic Training Est. (INS Chilka, INS Mandovi, INS Zamorin)	6,000 2,000	20 Takhs 5 Takhs 4 Takh 2 Takhs 5 Takhs 5 Takhs	(a) Articles so purchased shall those authorised for use in the service and shall be for measure already sanctioned or approved to competent authority.  (b) Local purchase will be resorted to only, after obtaining non availability certificate from the nearest store Depot.  (c) The local purchase is to be confined only to minimum urgen requirements and not for stock purpose, except in the case of Store Depots which may stock upto 6 months requirement.  (d) The purchase is to be restricted only to those consumable items which are already authorised for use in the service.  (e) The purchase will be an "Cash and carry basis" over the counter direct from the trade.  (f) (i) Articles of different sizes or specification or pattern/identification numbers/ Part No. will be treated as different articles provided they do not serve the same purpose.  (ii) Articles of different makes and pattern serving the same purpose should be treated as similar articles.
UIPMENT.	C-in-C CLOGO/Flag Officer Naval Area	75,000	20 lakhs 5 lakhs	omma a dules.

ltem	Competent Financial Authority	Fina Without Consultati of IFA	ncial Powers With on Consul	tation		Rema		
12. LOCAL PURCHASE OF VICTUALLING STORES.	C-in-C CLOGO Flag Officers Naval Area / Fleet Commander Ch Hydro BVO/MS COs of Ships/Estb	2 lakhs - 1 lakh - 50,000 20,000	5 lak 5 lak 50,0 5 la	hs	authorise supplied (b) The purchas at such l no IN (o) (c) Supp	ed by sca by the source ase will a es at forei indian ports/ r ASC) organ	lso include gn ports and stations where isation exists. ater to IN Ships	
13. POWERS FOR SANCTIONING THE CONTRACTS FOR SUPPLY OF PROVISION TO BY YARDS ESTABLISHMENTS AND OUTLYING UNITS.	C-in-C CLOGO Flag Officers Naval Area Ch Hydro BVO/MS	50 laki	30 60 20 hs 5	) lakhs lakhs lakhs lakhs ) lakhs	For iten	ns authorised	as per scale.	
14. POWERS TO SANCTION EXPENDITURE ON SIEVING/ FUMISATION, CLEANING OF INFESTED STOCKS OF MILLED PRODUCTS, CLEANING OF, RICE ETC.	C-in-C CLOGO Flag Officers Naval Area Ch Hydro BVO COs of Ships/Estb	  5,00 5,00	) 1 1	lakhs lakh lakh 10,000 50,000 50,000				
15. POWERS TO SANCTION DESTRUCTION OF CATEGORY 'G' FOODSTUFFS.	C-in-C CLOGO Flag Officer Naval Area Fleet Cdr Ch Hydro BVO	s	000	80,000 25,000 60,000 - -				
16. POWERS TO REGULARISE OVER ISSUE OF RATIONS BY SHIPS/ESTABLISHMENTS.	C-in-C CLOGO Flag Office Naval Are Fleet Com Ch Hydro NOsiC COs of Si Estt. Cdr above Lt Cdr &	ers 5 a/ imander hips/ &	5,000 5,000 3,000 3,000 1,000	5,000 5,000 5,000				

item	Competent		al Powers	Remarks
	Financial Authority	Without Consultation of IFA	With Consultation of IFA	
	OPER.	ATIONAL REQUIREN	MENTS ,	
17. TO PROCURE OPERATIONALLY	C-in-C	10 lakhs	50 lakhs	
NEEDED STORES/SPARE PARTS/	cos	70 laking	20 lakhs	Operational requirements includ
EQPT FROM INDIGENOUS SOURCES	Fleet	2 lakhs	20 lakhs	mandatory replacement item
INCLUDING THOSE ACCORDED PAC	Commander/		20 16 115	including full assemblies for unit
STATUS.	Flag Officer			under refit, non-availability of which effects the sea going efficienc
	Naval Area/			and refit completion.
	FOSM			and tolk completion.
	ASD	5 lakhs	30 lakhs	
	MS/WED/	2.5 lakhs	15 lakhs	
	NAD/NAI			
t.	Oi/c Depots/	_	7 lakhs	
	NSRY/NAY			
	Ch Hydro/CPRO		15 lakhs	
•	. Oi/c / GM-ND	1 lakh	5 lakhs	
	NOICs	1 lakh	10 lakhs	
	COs Ships / Estt	1 lakh ı	3 lakhs	
8. TO PROCURE OPERATIONALLY	C-in-C	10 lakhs	100 1-1-1-	
VEEDED IMPORTED STORES/	cos	-	100 lakhs 50 lakhs	(a) No replacement of Dockyard
PARE PARTS/ EQUIPMENT	Fleet Cdr/		20 lakhs	machinery equipment.
NCLUDING THOSE ACCORDED	FONA/FOSM		ZU TAKIIS	/h) Manual/D (
AC STATUS AND RELEASE OF FFE.	ASD	2 lakhs	20 lakhs	(b) Naval/Defence Attache based
	Ch Hydro/CPRO		50 lakhs	on LPO orders placed by NHQ/ C-in-C
	MS	-	50 lakhs	
	Oi/c Depots /	· ~	20 lakhs	
	NSRY/NAY/			,
	WED / NAD			
	Ţ	OCAL PURCHASE		
D. LOCAL PURCHASE OF STORES/	C-in-C	2 lakhs	20 lakhs	(a) Articles so purchased shall be
PARE PARTS/EQUIPMENT.	Croco	-	5 lakhs	those authorised for use in the
	Flag Officers		5 lakhs	service and shall be for measures
•	Naval Area /			already sanctioned or approved by
ı	FOSM			the competent authority.
	ASD	50,000	10 lakhs	
•	GM/ND		5 lakhs	(b) Local purchase will be resorted
•	Ch Hydro / DGNP	10,000	5 lakhs	to on indication of non-availability
	MS Discionance	2 lakhs	15 lakhs	from the nearest Store/Armament/
	Oi/c/GM-NADs/ WEDs/NSDs/	50,000	5 lakhs	WE Depot except MT Spares.
	NAY/NSRY/		ļ	
	NHO/FMU/NAI		ļ	(c) The local purchase is to be
	THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O		Î	confined only to minimum urgent
				requirements and not for stock
		ļ		purpose, except in the case of store
		Í		Depots who can stock upto 6 months
		ĺ	ļ	requirements.
İ	i .	1	1	

Item	Competent	Financial		
item	Financial Authority	Without Consultation of IFA	With Consultation of IFA	
	NOIC COs Ship/Estt Cdr & above COs Ship/Estt Lt Cdr & below	50,000 20,000 10,000	5 lakhs 1 lakh 30,000	(d) (i) Articles of different sizes or specification or pattern/identification numbers/ Part No. will be treated as different articles provided they do not serve the same purpose.
				(ii) Articles of different make and pattern serving the same purpose should be treated as similar articles.
				(e) These include inter alia local purchase of MT and specialist vehicle spares, medical stores, Hydrographic stores, Naval Armament stores, Weapon stores and Inspection equipment etc.
				(f) For LP at units and lower formations the provisions of GFR-2005 to be followed.
20. LOCAL PURCHASE OF STORES/ SPARE PARTS ON CASH AND CARRY BASIS.	ASD Ch Hydro/ NOIC/DGNP COs Ship/Esti MS WED/NAD/	tt 15,000 50,000 20,000	2 lakhs 1 lakh 2 lakhs 2 lakhs . 50,000 1 lakh 1 lakh	(a) The purchase will be resorted to on indication of non-availability from the nearest store depot except MT Spares for spares for installed machinery / material handling equipment of the yard and consumables used in the production / repair process carried out by the yard.
	NSRY/NAY/ NHO/FMU/ NAI/OI/c			(b) The purchase is to be confined only to minimum urgen requirement and not for stoc purposes.
				(c) The purchase is to be restricte only to the consumable items whith are already authorised for use in the service.
				(d) The purchase will be on cash a carry basis over the counter direction the trade.
; ;		:		(e) Payment towards such to purchases can be made from imprest.
				(f) (i) Articles of different size specification or patte identification numbers / No. will be treated as diff articles. provided they deserve the same purpose.
				(ii) Articles of different r and patterns serving the purpose should be treat similar articles.

Competent	Financi	al Poware	Pornada	
Financial Authority	Without Consultation of IFA	With	Remarks	
			(g) These include interalia loca purchase of MT and specialist vehicle stores/spares.	
	·		(h) For LP at units and lower formations the provisions of GFR-2005 to be followed.	
MAINTE	NANCE, REPAIR ANI	D REFIT	,	
C-in-C	Full powers	-	As per approved refit plan by NHQ.	
C-in-C CSO(Tech) FONA/FOSM/ NOIC ASD GM/ND/ Ekshila NSRY/FMU Ch Hydro  C-in-C CSO(Tech) FO Naval Area/ FOSM/NOsiC Fleet Cdrs GM/ND(MB/V)/ Ekshila ASD/NSRY/ FMU Ch Hydro	50 lakhs		(a) These powers are to be exercised only when capacity for repairs is not available and only whan such work is essential for operational fighting and sea going efficiency of ships. Preference will be given to Public Sector Organisations or Port Trust Workshops. While entrusting the work to private firms provisions of Regulations 4411 of Regulations (Navy) Part-I Non-statutory are to be adhered to.  (b) These powers will be exercised when such repairs/AMC/ refits can not be under taken by naval Dockyards and NSRY.  (c) Annual ceiling for Dockyards will be laid down by the NHQ.  (d) These powers also include offloading of repairs on limited/ Single Tender basis to OEM/PAC/PSO/Trade.  (e) Progressive stage payment	
	Financial Authority  MAINTE  C-in-C CSO(Tech) FONA/FOSM/ NOIC ASD GM/ND/ Ekshila NSRY/FMU Ch Hydro  C-in-C CSO(Tech) FO Naval Area/ FOSM/NOsIC Fleet Cdrs GM/ND(MB/V)/ Ekshila ASD/NSRY/ FMU	Financial Authority Consultation of IFA  MAINTENANCE, REPAIR AN  C-in-C Full powers  C-in-C 50 lakhs CS0(Tech) - FONA/F0SM/ NOIC ASD GM/ND/ Ekshila NSRY/FMU Ch Hydro  C-in-C CS0(Tech) - FO Naval Area/ FOSM/NOsIC Fleet Cdrs - GM/ND(MB/V)/ Ekshila ASD/NSRY/ FMU Ch Hydro  C-in-C	Financial Authority Consultation of IFA  MAINTENANCE, REPAIR AND REFIT  C-in-C Full powers  CSO(Tech) - 800 lakhs FONA/FOSM/ - 300 lakhs GM/ND/ - 100 lakhs Ekshila NSRY/FMU - 100 lakhs CSO(Tech) - 300 lakhs FO Naval Area/ FO Naval Area/ FOSM/NOsiC Fleet Cdrs GM/ND(MB/V)/Ekshila ASD(MND(MB/V)/Ekshila ASD(MND(MB/V)/Ekshila ASD(MND(MB/V)/Ekshila ASD(MND(MB/V)/Ekshila ASD(MND(MB/V)/Ekshila ASD/NSRY/ - 200 lakhs FMU Ch Hydro - 30 lakhs FMU Ch Hydro - 30 lakhs FMU Ch Hydro - 30 lakhs	

		Finencial	owers	Remarks	
item	Competent Financial Authority	Without Consultation of IFA	With Consultation of IFA		
B. POWERS TO SANCTION DRY OCKING & BERTHING OF I.N. HIPS/CRAFTS VESSEL IN FOMMERCIAL YARDS/PORT RUST/PSUS.	C-in-C CSO (Tech) Fleet Cdrs Flag Officers Naval Area ASD GM/ND NSRY Ch Hydro	50 lakhs - 5 lakhs 10 lakhs	400 lakhs 300 lakhs 100 lakhs 100 lakhs 200 lakhs 25 lakhs 50 lakhs	Remarks as at Serial 22 ibid.  Note:- On each occasion of docking / berthing per ship. To cover all bills of dry docking / alongside berthing of a ship, bottom cleaning, painting and attendant charges for services supplied (i.e. electricity, water, drainage, removal of garbage, arranging of blocks, etc.) on each occasion dry docking and/or alongside berthing in commercial yards/ berths is to be authorised only when facilities cannot be provided	
24. POWERS TO SANCTION EMERGENCY REPAIRS OF I.N. SHIPS/EQUIPMENT/VESSELS/ CRAFT IN CASES WHERE FIGHTING OR SEAGOING EFFICIENCY IS IMPAIRED.  (a) THROUGH NAVAL DOCKYARDS AND REPAIR YARDS  (b) THROUGH PSUS/PORT	C-in-C Flag Officers Naval Area NOIC ASD GM/ND NSRY/FMU Fleet Commande ASD GM/ND NSRY/FMU COs ships	5 lakhs	500 lakhs 200 lakhs 300 lakh 150 lakh 150 lakh 150 laki 100 lak 50 lakh	These powers are to be exercised in cases of extreme operationa exigency when the fighting seagoing efficiency of the ship is seriously affected.  These powers also include repair on OEM/PAC/Single tender basis.	

Item	Competent	Financ	iel Powers	Remarks
	Financial Authority	Without Consultation of IFA	With	
25. EXPENDITURE ON ACCOUNT OF EACH ALTERATION, ADDITION AND MODIFICATION TO ITEMS AFFECTING AN INDIVIDUAL I.N. SHIP/VESSEL/CRAFT AND THEIR MACHINERY/EOPT/ARMAMENT INCLUDING DEVELOPMENT OF DOCUMENTATION SOFTWARE VALIDATION AND DIAGNOSTIC SOFTWARE				
(a) ADDITION AND ALTERATIONS.	C-in-C CSO(Tech) Fleet Cdrs / Flag Officer Naval Area ASD/NSRY/NAD GM/ND	-	100 lakhs 50 lakhs 30 lakhs 30 lakhs 20 lakhs	All cases of As&A would be approved by Naval Headquarters. The estimates of cost of additions and alterations, should include the cost of labour and material and overheads.
(b) MODIFICATIONS TO MACHINERY / EQUIPMENT INCLUDING PURCHASE OF MOD KITS/SOFTWARE UPGRADES.	C-in-C   Fleet Commander / Flag Officer Naval Area ASD/NSRY/NAD GM/ND		200 lakhs 40 lakhs 40 lakhs	
(B) AIRCRAFT AND AERO ENGINES			20 lakhs	
26. OFFLOADING SURVEY, REPAIRS AND OVERHAUL OF AIRCRAFT, UAV DRONE, PTA ETC. INCLUDING THEIR ENGINES EQUIPMENT COMPONENTS BY OUTSIDE AGENCIES INCLUDING OEM ABROAD.				(a) These powers are to be exercised only when defective equipment and stores cannot be repaired in Naval Aircraft Yard/Base Support Facilities owing to limited capacity.
a) THROUGH PSU/ CIVIL AVIATION AUTHORITY.	C-in-C COS Flag Officers Naval Area / Flag Officer Naval Aviation / NAY	100 lakhş	1000 lakhs 400 lakhs 400 lakhs	(b) These powers also include off loading of repairs on Limited/Single Tender basis to OEM/PAC/PSU/Trade.  (c) Progressive stage payment based on work actually completed
D) THROUGH TRADE.	C-in-C COS Fleet Commanders / Flag Officers Naval Areas / Flag Officer Naval Aviation / NAY		400 lakhs 200 lakhs 200 lakhs	duly certified by the overseer may be affected by respective CFAs.  (d) In case the total amount of initial and supplementary sanction exceeds the powers of CFA, sanction of higher CFA to be issued for the supplementary work.

	T	Financial I	Powers	Remarks	
item	Competent Financial Authority	Without Consultation of IFA	With Consultation of IFA		
c) AUTHORISING SURVEY OF AIRCRAFT THROUGH PSU.	C-in-C COS	50 lakhs	100 lakhs 100 lakhs		
Thousa Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the	Flag Officers Naval Areas / Flag Officer Naval Aviation / NAY COs of Naval Air Stations	-	50 lakhs I 15 lakhs		
27. EXPENDITURE ON ACCOUNT OF EACH ALTERATION, ADDITION AND MODIFICATION TO ITEMS AFFECTING AN INDIVIDUAL AIRCRAFT UAV, DRONE, PTA ETC. AND THEIR EQUIPMENT/ COMPONENTS.  (a) ADDITION AND ALTERATIONS.  (b) MODIFICATIONS TO EQUIPMENT COMPONENTS INCLUDING PURCHA OF MOD KITS/SOFTWARE UPGRADES.  (c) INDIGENISATION OF AIRCRAFT SPARES AND DEVELOPMENT OF MOD KITS/SOFTWARE UPGRADES  28. REPAIR TO STORES, EQUIPMENT AND MACHINERY FITTED/ HELD IN SHORE ESTABLISHMENTS / DOCKYARD REPAIR YARDS / ORGANISATION UNITS INCLUDING OFFICE EQPT	C-in-C Flag Officers Naval Areas / Flag Officer Naval Aviation NAYs  T/ C-in-C Flag Officers Naval Aviation NAYs/NASD  C-in-C Flag Officers Naval Areas Flag Officers Naval Aviation NAYs/NASD  C-in-C CLOGO Fleet Commando NS / FONAS /	ion / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon / jon /	200 lakhs 50 lakhs 25 lakhs 10 lakhs 25 lakhs 10 lakhs 1 lakhs 1 lakh	provided it is not economical to get the stores / equipment repaired through the nearest Naval Repair Organisation.  (b) Expenditure not exceeding original cost.	

Item	Competent	Financia	Powers	Remarks	
	Financial Authority	Without Consultation of IFA	With Consultation		
29. REPAIR/PRESERVATION OF STORES, EQUIPMENT AND MACHINERY HELD IN STOCK.	C-in-C CLOGO Flag Officers Naval Area / Flag Officer Naval Aviation ASD/NSRY GM/ND MS/WED/NAY/ NAD/FMU/NAI/ Oi/c	1 fakh 	of IFA  50 lakhs 20 lakhs 4 lakhs 5 lakhs 1 lakh 10 lakhs		
	Ch Hydro CO Cat 'A' Establishments, Technical position & Technical Establishments	 25,000	2 lakhs 1 lakh		
30. (a) REPAIR AND MAINTENANCE CONTRACTS FOR YARD MARINE ASSETS/REPAIR FACILITIES EG CRANES, FORKLIFTS, MATERIAL HANDLING EQUIPMENT, ELECTRICAL TRANSMISSION EQUIPMENT, INSTALLATIONS, PIPELINES AND OTHER INSTALLATIONS ETC. IN SHORE ORGANISATIONS WHICH REQUIRE PERIODICAL/REGULAR MAINTENANCE.	C-in-C Flag Officers Naval Area / Flag Officer Naval Aviation ASD/NSRY/NAY GM/ND MS/WED/ NAD/NAI CO Cat 'A' Establishments,	Siekns	150 lakhs 75 lakhs 50 lakhs 5 lakhs 20 lakhs	(a) As per planned replacement for maintenance of (existing capacity level) current requirement as recommended by a board of officers.  (b) Limited tendering may be resorted to in urgent operational cases.	
b) RENEWAL & REPLACEMENT OF	Technical position & Technical Establishments Oi/c, FMU C-in-C	<u>.</u>			
MACHINERY/EQUIPMENT/ELECTRICAL IND OTHER SERVICES ETC. FOR DOCK ARDS/REPAIR YARDS/MARINE SSETS/WORKSHOPS/REPAIR/ RGANISATIONS	ASD/NSRY/NAY GM/ND MS		150 lakhs 50 lakhs 20 lakhs 20 lakhs		
) PROCUREMENT OF SPARES/ TORES FOR YARD EQUIPMENT	C-in-C ASD/NSRY/NAY GM/ND Oi/c, FMU	-	100 lakhs 25 lakhs 10 lakhs 50,000		

			Financial	Powers	Remarks
ltem		Competent Financial Authority	Without Consultation of IFA	With Consultation of IFA	
		MT/S	PECIALIST VEHIC	ES	
		C-in-C	50,000	5 lakhs	(a) Sanction for each vehicle.
31. SANCTION REPA TO MT VEHICLES IN SPECIALIST VEHICL	CLUDING	CLOGO ASD/NSRY/ NAY/WED/Oi/c	1	2 lakhs 2 lakhs	(b) May be offloaded to OEMs and authorised dealer/reps subject to full capacity utilisation.
•		GM/ND(MB/V)		50,000	
		Ch Hydro/MS/ NAD/DGNP Oi/c Tpt Workshop/	50,000	t lakh 2 lakhs	(c) NAC/No capacity certificate from Depot/dependent workshop exempted for repairs below Rs 5000/-
		COs of ships/est			(d) NAC/No capacity certificate exempted for units where no Naval Tpt workshop exists.
					(e) Sanction repairs/servicing to MT vehicles including specialist vehicles on cash payment basis.
32. POWERS TO MODIFICATIONS VEHICLES INCLU FITTED THEREIN	TO MT/ SPECIALIST DING EQUIPMENT	Naval Area/ Flag Officer Naval Aviatio FOSM ASD/NSRY/N MS/WED/NA	IAY ~	5 takhs 2 takhs 2 takhs 1 takh 50,000	Subject to the condition that the expenditure will not involve foreign exchange and the total cost of all modifications sanctioned in a financial year does not exceed Rupees 20 lakhs. For assessing the cost in the case of each equipment the entire quantity or number required to be modified irrespective of whether the modification is carried out within the financial year or otherwise should be taken into account.
***************************************	الود مي النفيد خلاف و مناسب مي النب و در مناطق الموسطين و مرود و و و		<u>OUTSOURCING</u> OF	SERVICES	
IN RESPECT AND SUPPLI ORGANISAT	OVERNMENT/PVT NTS/ORGANISATION	URE RED C-in-C	ers –		khs and for supplies of fuer on an lubricants, water supplies that provisions, electricity and other
DV/T	) Foreign Ships/Ai	RCRAFT C-in-C		Ful	Il powers Subject to recovery of full amo

Item	Competent	Financia	Powers	, Remarks
	Financial	Without	With	ieomai va
•	Authority	Consultation	Consultation	
		of IFA	of IFA	
34. HIRING OF SERVICES/EQUIPMENT	/ C-in-C	_	50 lakhs	
FACILITIES/PORT CHARGES ETC.	cos	-	30 lakhs	
	Flag Officers		10 lakhs	
	Naval Area		10 TOKKING	
	FOST/NOIC	50,000	5 lakhs	
	Ch Hydro/DGNP		5 lakhs	
	ASD		15 lakhs	
·	GM/ND	~-	10 lakhs	
	MS/NSRY/NAY/	_	8 lakhs	
	WED/NAD/FMU/			
	NAI Oi/c			
·	COs Ships/Est	25,000	2 fakhs .	
(a). HIRING OF SERVICES FOR	C-in-C		400 1 0	
PERATION AND MAINTENANCE OF	Flag Officers	<del></del>	100 lakhs	
UIPMENT, YARDCRAFT, FACILITIES	Naval Area		20 lakhs	
C.	Ch Hydro		40.11	
	ASD		10 lakhs	
•	GM/ND(MB/V)		50 lakhs	
•	MS/NSRY/NAY/		15 lakhs	:
	WED/NAD/FMU/		10 lakhs	
	NAI/0i/c	1		
	COs Ships/Est	_	5 lakhs	
BOSOGINO OF MALLAL ADDA	<del></del>		JIGKIIS	,
DREDGING OF NAVAL AREA.	C-in-C	50 lakhs	1000 lakhs	(a) Operational requirement.
	CSO(0ps)	-	200 lakhs	
	ASD	-	200 lakhs	(b) To cover all bills in regard t
	Flag Officer Naval Area		250 lakhs	hire and use of dredging equipmen
	Ivavai Area			to clear.
				(a) COMA adulation to
•				(c) FONA added enabling Area
ŕ				Commander to off-loading o harbours under their jurisdiction
				approaches to Naval areas on each
			j	occasion,
URVEY CONTINGENCY	Officer in-charge	40.000		
	Detached Survey	10,000	_	(i) Local purchase of dry and fresh
	party from: 😽			provisions and fuel.
	(a) Survey Ships			(ii) Expenditure on Jeep, i.e. POL
	(b) Surveying	l		Servicing and repairs etc.
4	Units	ĺ		(iii) Hiring of transport both surface
	(c) National	·	1	and sea borne
	Hydrographic			(iv) Telephone charges including
	School			STD calls.
				v) Hiring of photographic services/
j				equipment, developing and printing.
·		-		vi) Clearing of survey sites, digging
1	1		[0	of snake pits around the field tents,
. 1	į.	ſ		All the second of
. The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec			Į t	iring of coolie/labour.
. ·			[ <del> </del>	iring of coolie/labour. vii) Purchase of consumable spares o meet immediate operational

item	(Blancies )	Financial Without Consultation	Powers With Consultation	Remarks .
	Authority	of IFA	of IFA	
				(viii) Hiring of office accommodation where available. Electricity, Water and rent charges, installation of temporary telephone connection etc.  (ix) Charges for photocopying and blue printing  (x) Clearing of helicopter landing
	. ]	*		sites.
				<ul> <li>(xii) Charges for battery charging.</li> <li>(xiii) Water carrier charges.</li> <li>(xiii) Faxing/Speed Post / Courier service charges.</li> <li>(xiv) Bank charges.</li> <li>(xv) Hiring of Survey / Processing equipment/services where not provided by parent ships/units.</li> <li>(xvi) Miscellaneous and contingent expenditure other than above.</li> <li>(xvii) Provisioning of field Hydrographic software.</li> </ul>
		RANSPORTATIO	<u> </u>	
37. POWERS TO INCUR EXPENDITURE ON THE CONVEYANCE OF STORES BY	C-in-C CLOGO	75,000	75 lakhs 10 lakhs 25 lakhs	(a) When it is inescapable by virtue of abnormal size of equipment or material.
OTHER THAN THE CHEAPEST MODE OF CARRIAGE INCLUDES ROAI SEA , COURIER AND AIR WITHIN INDIA AND FROM/TO ABROAD	), Naval Area ASD Ch Hydro /	25,000	15 lakhs 3 lakhs	(b) When urgency is involved and transportation by other means i faster.
	DGNP NOIC WED / NAD / NSRY / NAY /	25,000 	2 lakhs 2 lakhs	(c) Damage or loss is likely transported by cheapest mode.
	NSD, Goa / NAI MS	75,000	10 lakhs	
38. POWERS TO SANCTION DEMURRAGE / WHARFAGE / WAREHOUSING AND OTHER ALLIED CHARGES ON STORES.	C-in-C CLOGO ASD Flag Officers Naval Area MS / WED / NAD / NAY / NSD, Goa / FMU/ NAI	25,000   - 10,000	1 lakh 30,000 50,000 50,000 25,000	(a) Amount paid through Imprest.  (b) Includes insurance preminantly charges etc.

Item	Competent	Financial Without		Remarks
	1			
	Authority	Consultation	Consultation	İ
		of IFA	of IFA	
39. POWERS FOR HIRING OF ROAD	C-in-C	20.000	000 1 11	
TRANSPORT FROM CIVIL SOURCES.	CLOGO	20,000	200 lakhs	
THE STATE OF THE STATE STATES.	ASD		5 lakhs	
	GM / ND	10,000	1 lakh	1
•	2	-	30,000	
	Flag Officers Naval Area	_	2 lakhs	
	1			`
	Ch Hydro/DGNP	-	1 lakh	
	NOICs	10,000	75,000	
	MS/NSRY/	-	75,000	
	WED / NAD /		İ	
	NAY/FMU/			
ii ee	NAI/BVO			: *
	COs Ships / Est	5,000	50,000	
	DFFICE CONTIN	GENCIES & MISC.	EXPENDITURE	and Courte transports estimated to the contract of the courte and the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the courte of the co
10. ESTABLISHMENT RUNNING COST		<u> </u>		
a) EXPENDITURE REQUIRED				
	C-in-C	1 lakh	20 lakhs	These will include introduction
FOR RUNNING OF ESTABLISHMENT.	CLOGO		6 lakhs	modification of forms and binding
	Fleet Commander		5 lakhs	charges, casual labour, conveyance
	Flag Officers	50,000	5 lakhs	charges, purchase of technical
•	Naval Area /			journals and periodicals of Indian /
·	FOSM			Foreign origin, measures for
	ASD .	50,000	5 lakhs	improvement of productivity, test
	AGM / ND		1 lakh	equipment, administrative support
	(MB / V) (P&A) /		Ì	services, band and other office
·	Naval Dockyards			contingencies including Amenities,
·	Ch Hydro/DGNP	, <del>-</del>	5 lakhs	minor repairs to bicycles and
•	NOIC	50,000 -	2 lakhs	expenditure on Passing out Parades
	COs Ships / Estb	25,000	1 lakh	etc
	MS/COMCOS		5 lakhs	i
•	NSRY / WED /	25,000	1 lakh	
-	NAD/NAY/			
	FMU/NAI/Oi/c			
•	CABS	<b>-</b> .	2 lakhs	
) EXPENDITURE REQUIRED FOR	C-in-C	50,000		1
JNNING OF ESTABLISHMENT	COs of Ships /	20,000		• : · · · · · · · · · · · · · · · · · ·
N CASH AND CARRY BASIS	Est / Oi/c	20,000	<i>,</i> -	
State State	Lat / Oi/C			
		1	ļ	
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•		.	I	No.
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	Competent		Financial		
ltem ,	Financial	Withou		With Consultation	
	Authority		Itation	of IFA	
		of IFA		4 lakhs	The administrative authorities as
POWERS FOR SANCTIONING RING AND REQUISITIONING OF	C-in-C	_		(Per proper per annum)	
MOVABLE PROPERTIES	CSO(P&A)	-		2 lakhs (Per propei per annum	Residential / Mess accommodation
	Flag Officers Naval Area			3 lakhs (Per prope per annun	erty m). operations or other similar emergent needs which cannot be postponed and for which obtaining of Govt, sanction may delay matters to such
			•		an extent as to defeat the project in view and for meeting shortages as one scale. In the remaining cases
					where requisitioning of immovable property is desired to be resorted to prior approval of the Govt. should
					be.obtained.
42. POWERS TO SANCTION	C-in-C			Full Pov	Government.
CASH ASSIGNMENT					(b) Officer holding charge is not below the rank of Commander.
					(c) Unit has sufficient infra-structure and exposure in operating the cash assignment.
•					(d) After consultation with CDA(N).
43. POWERS TO SANCTION IMPE	EST. C-in-C			50,00	(a) Unit is sanctioned by the Government.
43, POWERS TO SANGTON					(b) Officer holding charge is no below the rank of Lieutenan Commander.
					(c) Frequent requirement exist for
·		·			contingent and postal charges.
44. POWERS FOR ENHANCEME	NT C-in-	C ·	_	.   50	6,000 (a) Officer holding charge is
IMPREST.					below the rank of Lieuten Commander.
·					(c) Frequent requirement exist procurement of petty stores, repcontingent and postal charges.

ltem .			al Powers	Remarks	
	Financial Authority	Without Consultation of IFA	With Consultation of IFA	Tomarks	
	TRAINING.	SYMPOSIA & CON	FERENCES		
45. EXPENDITURE IN CONNECTION WITH HOLDING SYMPOSIA / SEMINARS / CONFERENCES / WORKSHOP ETC.	C-in-E COS Fleet Commander Flag Officers Naval Area / FOST / FODAG / FONA / FOSM ASD Ch Hydro / DGNP NOIC MS /NSRY /	5,000	15 lakhs 2 lakhs 2 lakhs 2 lakhs 1 lakh 20,000 15,000 1 lakh	Subject to general instructions of MHA (DOPT).	
	NAD / WED / NAY / FMU / NAI / Oi/c				
46. DEPUTATION OF SERVICE / CIVILIAN PERSONNEL FOR SPECIAL COURSES OF TRAINING AND FOR ATTENDING SEMINARS / SYMPOSIA / CONFERENCE/ WORKSHOPS.	C-in-C CSO(P&A) Fleet Commander Flag Officers Naval Area ASD CH / MS / NSRY / NAD / WED/ NAY / NAI / COs Cat 'A' Training Establishments / Dir (CNW)	-	Full powers 20,000 20,000 20,000 20,000	Per Head / with an annual celling of Rs 2 lakhs.	
7. SANCTION OF EXPENDITURE GR INVITING GUEST LECTURERS FOR RAINING COURSES.	C-in-C COS Flag Officers Naval Area ASD CH / MS / WED / COs Trg Establishment / Oi/c Trg schools / Depots / NSRY / NAY / NAI / NAD / Dir (CNW)	5,000	Full Powers 25,000 25,000	er Annum	

		Financial Powers		Remarks	
ltem	Competent Financial Authority	Without Consultation	With Consultation		
	C-in-6	of IFA	of IFA 10 lakhs	Training aids, projection equipment for training purposes, equipment,	
8. PROCUREMENT OF TRAINING	CLOGO	_	4 takhs	stores, tools, electronic hardware,	
NATERIAL.	Fleet		5 lakhs	Books, stationery required for	
	Commander		5 lakhs	training including expenses in	
	Flag Officers	-	3 (88) 5	connection with technical tests	
	Naval Area	1	5 lakhs	and exercises.	
	ASD .		3 lakhs		
	NOsIC	20,000	2 lakhs		
	Ch Hydro/DGNI	2 = 0	2 lakhs		
	MS / NSRY /	2,500			
	NAD / WED/		{		
	NAY / FMU /		1		
	NAI / Oi/c / CC	IS			
•	Training				
	Establishment				
. ·	Di/c of School	\$/	1		
·	Dir (CNW)			Amount payable through imprest	
TO CANCTION	C-in-C	-	100 lakhs 50 lakhs	upto Rs. 5000/- on cash and carry	
49. POWERS TO SANCTION	cos .	-	20 lakh	basis.	
EXPENDITURE ON SPORTS /	Fleet	-	20 lakh		
ADVENTURE ACTIVITIES AND	Commander	-	20 lakii		
EQUIPMENT.	Flag Officer	s			
	Naval Area		2 lakhs	Par Annum	
,	NOsIC	_	10 lakhs		
•	ASD	· -	2 jakhs		
•	MS	-	50,000		
•	NSRY / NA	l l	Value 1		
•	WED / FMI	J1 \	1		
	NAI / Di/c		1 lakh	· · · · · · · · · · · · · · · · · · ·	
	CO, Ships				
		RESEARCH & DEV	ELOPMENT		
			5 lakhs	s This will include offloading Research	
50. POWERS TO SANCTION	C-in-C	-		work / project to Academi	
EXPENDITURE ON ACCOUNT OF				Institution / Research Lab to	
RESEARCH AND DEVELOPMENT		,		maximum annual limit of Rs 10 lakh	
ACTIVITIES FOR THE BENEFIT O	F \				
THE NAVY.				khs This will include offloading Resear	
	ITURE C-in-C		20 lal	at a project to Academ	
51. POWERS TO INCUR EXPEND		1	5 laki	Docearch I shiper anni	
ON MANUFACTURE, FABRICAT		icers	6 lak	in each case.	
PURCHASE OR ISSUE OF STOR	· · ·		1 41-1	<b>\</b>	
SPARES / EOPT / OTHER ARTIC		-	4 lak	•	
FOR EXPERIMENTAL PURPOSE		-	4 lai	KIIS .	
COVERING ESSENTIAL APPLIE		ander	1	the	
RESEARCH WHICH ARE OF IN		1	2 la		
TO OR ARE IN USE IN THE NA	'''		2 la	khs	
OR FOR EXPEDITING PRODUC	,,,,,,,	NSRY /	Į		
DEVELOPING INDIGENOUS SE	NAY/			1	
ETC.	NAI /		1		

İtem	Competent		al Powers	Remarks	
	Financial Authority	Without With Consultation Consultation of IFA of IFA			
		AWARDS			
52. POWERS TO SANCTION CASH AWARDS FOR INVENTIONS.	C-in-C Fleet Commander	20,000	45,000 25,000	To include cash awards for innovativeness, originality	
	Flag Officers Naval Area	<b>V</b> ALA	10,000	approach, outstanding invention improvement in manufacturin process/special repairs, innovation	
	Ch Hydro / DGNP		10,000	and productivity per annum in eac case.	
	ASD MS/NSRY/ NAD/NAY/	5,000	10,000		
	FMU / NAI / Oi/c COs of ships / Estt	2,500 As per FR 83	10,000 3,000		
53. POWERS TO SANCTION REWARDS.	C-in-C Fleet Commander		45,000 10,000	(a) For information leading to the conviction of incendiaries or fo	
	Flag Officers Naval Area ASD	<b>-</b>	10,000	information feading to prevention of thefts from the Dockyards / Depots TPs vide clause (iii) of Rule 58(B) of	
· · · · · · · · · · · · · · · · · · ·	Ch Hydro/DGNP MS / NSRY /	-	10,000 5,000	FR 1983.	
	NAD / NAY / FMU /NAI NOIC	 5,000	10,000 10,000	(b) For specially prompt and meritorious action in connection with the extinguishing of fires and saving of life and property from damage arising there from and	
				(c) Rewards for information leading to the conviction of personnel accused of bribery and corruption vide clause (iv) and (v) of Bule 58(b) of FR 1983.	
	,	LOANS			
4. POWERS FOR ISSUE OF STORES					
a) WITHIN NAVY	C-in-C CLOGO	_	24 months		
	Flag Officers Naval Area		12 months 6 months		
	Fleet Commander Ch Hydro		6 months		
	NOIC MS / NSRY / NAD / NAY / NAI /Oi/c	-	12 months 6 months 3 months		
) TO ARMY, AIR FORCE AND THER CENTRAL/STATE GOVT AGANISATIONS.	C-in-C CLOGO Flag Officers Naval Area	-	12 months 6 months 6 months		
	Fleet Commander	~~	6 months		

		Financial f	Powers	Remarks
ltem	Competent Financial Authority	Without Consultation of IFA	With Consultation of IFA	
55. ISSUE OF MT/ SPECIALISTS VEHICLES ON LOAN.	C-in-C		12 months	
VERIOLES OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE ST		PERSONNEL		
(A) SANCTIONED STRENGTH	i			1. The financial limits are in respect
56. POWERS TO SANCTION EMPLOYMENT OF TEMPORARY ESTABLISHMENTS OR LABOUR IN EXCESS OF FIXED SCALES (INDUSTRIAL AND NON INDUSTRIAL).	Citiyara		1 lakh 50,000 50,000 50,000 25,000	of each sanction. The expenditure on account of exercise of these powers for industrial establishments will be met from within the budget allocation. All such sanctions for temporary establishments should be
	MS / NSRY / NAD / NAY / FMU / NAI / Di/c			deemed to expire on the close of the financial year.  2. The sanction can be given even where no scales of temporary establishment exist or have been prescribed. Such sanctions cannot however be extended to cases of establishments containing new class of personnel or on special rates of pay which are not recognised by Govt. The incumbents of such appointments should, however, be restricted to the scales of pay and allowances laid down by Government for similar appointments already sanctioned.  3. The employment will not include the categories banned and will be subject as amended from time to time.
				4. The sanctions so accorded should not result in permanent absorption. In such cases where it is likely to involve the absorption, the job should be carried out by resorting to a contract for such a service to avoid future litigation.  5. Powers of creation of such post shall be restricted to Gp 'I employees only. However, exceptional cases sanction for Gp' posts which are tenable to be fill in by direct recruitment. No sanctishall be issued for any promotion posts.

ltem	Competent	Financia	Powers			
	Financial Authority	Financial Without With		Remarks		
57. POWERS TO CREATE TEMPORARY POSTS OF SERVICE PERSONNEL.			TEMPORARY C-in-C Lt Cdr & 1 year		1 year	Temporary post may be sanctioned under these delegated powers subject to the stipulation that total authorised establishment in a particular rank is not exceeded Orders creating temporary appointments carrying similar rank will be corresponding period.
58. POWERS EXERCISABLE IN RESPECT OF INDUSTRIAL EMPLOYEES	Head of Industrial Establishment			Employment on Sundays or other public holidays.		
			·	2. Remission, at the discretion, deductions imposed on the employees for late attendance in case where it is clearly proved that such late attendance is due to causes or circumstances beyond their own control and not to any fault of their own, e.g. breakdown of train, tram or bus services etc, general dislocation of traffic due to floods, riots etc.  3. On engagement, an employee's pay should be fixed by the head of the department concerned and approved by the ASD/MS/NSRY/Oi/c Depot with reference to the qualifications of the employee and with due regard to the rate of wages paid to similar classes of labour in other industrial concerns in the respective area, to be ascertained in April each year, by the ASD/MS/NSRY/Oi/c Depot, from the Labour Commissioner under whose jurisdiction the area falls.  4. Employees may be authorised to act for, and perform the duties, of other workmen on leave without pay, at the lowest rate of the trade or class in which they are temporarily employed provided that the rate is not less than the rate.		

	·	Financial	Powers	Remarks		
Item	Competent	Without With				
	Financial	Consultation	Consultation			
	Authority	of IFA	of IFA			
		1 0,		5. Prior sanction shall be obtained for		
				5. Prior sanction strain be obtained to		
				necessity for working extra time		
			1	provided:-		
	1			(i) The system of working extra		
·				hours shall not be resorted to		
	·\ .			except in cases of great		
				emergency and absolute		
				necessity;		
			1			
	İ			(ii) Extra labour shall, when		
•		1		possible, be employed during		
1.	1			the ordinary working hours; and		
				(iii) No employee shall be		
			1	required to work more than		
				twelve hours in any one day.		
			· •	except under extreme		
•	,	·	1	circumstances, and team only		
				with the special and previous		
				permission of the Admiral		
			1	Superintendent.		
				Suportine		
		. ]	·	6. The ADS/MS/Oi/cs of Depots/		
				Oi/cs/NSRY is authorised, on the		
				representation of the professional		
	1	į		officer concerned, to fine any		
•				employee guilty of insubordination,		
•	ł			employee guity of insubstantian or		
· ·		l l		sleeping, loitering, smoking or		
				otherwise neglecting his work during		
•			1	working hours upto half a		
				days' pay		
			1			
				7. An employee causing loss or		
			**	damage to Government property		
	1			expressly entrusted to him tol		
. •				custody through willful carelessness		
	1	1 .		or neglect or defective workmanship		
			,	may be required to make good th		
		1.		loss or be dismissed from the servic		
	1			at the discretion of the ASD/MS		
	1			Appointing authority.		
·				Obbourse		
				8. All entries in the register showi		
	<b>\</b>			employees engaged, granted lear		
	1		. ]	discharged, promoted, reduct		
	1			discharged, promotes, route		
		1	1	fined, injured on duty etc. notified		
				other than Engagement, Discha		
				and fine Book shall be approved		
			1	the ASD/MS/Appointing author		
	1	1	1	<b>\</b>		

item	Compatent		ial Powers		
	Financial Authority	Without Consultation of IFA	With Consultation	Remarks	
(B) TRAVEL		U. IIA	of IFA		
59. POWERS TO INCUR EXPENDITUR IN RESPECT OF TRAVELING CLAIMS INCLUDING USE OF WARRANTS AN CONVEYANCE OF STORES ON CREDI NOTES IN ANY CASE WHICH IS CONSIDERED TO BE A HARD ONE AND SELF EVIDENT EXCEPTION TO THE RULES IN THE TRAVEL REGULATION.		5,000	1 1	All doubtful cases must be referred to the Govt of India. Sanction to be accorded with the prior consultation of respective Financial Advisers. The powers shall not be exercised in the following cases:-	
in a control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the c		r		(i) Over issue of traveling allowance and erroneous issue of warrants and credit notes due to culpable negligence which fall to be dealt with in Annexure Losses.	
				(ii) Travel by class higher than that allowed by the rules.	
				(iii) Conveyance of luggage in excess of maundage authorised as distinct from conveyance of the authorised quantity by passenger train instead of by goods train.	
(C) CLAIMS/COMPENSATIONS				(iv) Grant of daily allowance in excess of daily rates authorised.	
60. WAIVING OF TIME-BAR CLAIMS INCLUDING THOSE WHICH CANNOT BE INVESTIGATED BY AUDIT AUTHORITIES DUE TO NON-AVAILABILITY OF RECORDS.	C-in-C	Full powers			
61. POWERS IN RESPECT OF COMPENSATION FOR LOSS OF KIT AND TOOLS.	C-in-C  Fleet Commander Flag Officers Naval Area ASD  MS / NSRY / NAY / NAD / NED / COs of Chips	- 2,0 - 3,00 - 2,00 - 1,50	000 (Officers) Headqu 100 (Sailors) (b) De 100 (Sailors) Regulat 100 (Officers) (1966 Ec	respect of establishments ly under control of Naval parters.  tailed rules are contained in ions 209 to 220 of Pay and ice Regulations for the Navy lition). Vide Regulations 184 Regs Navy Part I (Statutory).	

		Finencial	Powers	Remarks	
A	Competent		With		
ltem	Financial	Without	Consultation		
	Authority	Consultation	of IFA		
		of IFA			
		1			
POWERS TO SETTLE CIVIL		,			
OMPENSATION CLAIMS ARISING				h is the anneidered	
OUT OF TRAFFIC ACCIDENTS			3 lakhs	(a) Each case shall be considered	
A) COMPENSATION CLAIMS	C-in-C		1 lakh	on its merits.	
DRIGINATING ON OR AFTER	Flag Officers	-		(b) Compensation shall be offered	
15 AUG 47 IN RESPECT OF LOSS OF	Naval Area			without prejudice and purely as	
LIFE OR INJURY, OR DAMAGE TO	<b></b>	_	i lakh	an act of grace as Govt. cannot be	
PRIVATE PROPERTY (INCLUDING	ASD		50,000	held liable for damages if the object	
PROPERTY OF STATE GOVT.	Ch Hydro/			that caused the damage or injuries,	
CEMI COVT. BODIES,	DGNP	_	50,000	is maintained by Govt, in the exercise	
CORPORATIONS ETC.) AKISING	NOIC	-	50,000	of their sovereign rights.	
OUT OF ACCIDENTS CAUSED BY	MS / NAD / WED / NSRY /			•	
NAVAL PERSONNEL.	•			(c) No compensation shall be	
Marker	NAY COs of		15,000	offered where the claimants are	
*	Establishmen	ıs l		departments of the Govt. of India.	
	£8190#8####				
	, `			(d) Claims by State Governments,	
				ami Cout Indies, corporations etc.,	
	·	·	1	may be considered on their merits.	
		1	1	Any case of difference of opinion	
•	1		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	between the state Govt, and the	
			·	authorities mentioned in column 1	
				will be referred to Government of	
		1		India.	
				(a) Interim relief will be admissible	
	C-in-C	25,000 (/		and if oreliminary inquiry by the	
(B) INTERIM RELIEF TO THE	Galling	2,500 (C	hild)	Administrative Authority it is clear	
FAMILIES / DEPENDENTS OF			1	that loss of life was not due to the	
CHURANS KILLED IN FLYING			. ]	fault of the individual.	
ACCIDENTS CAUSED BY NAVAL				(b) The criteria followed by claim	
AIRCRAFT.			1	commission will be borne in mind	
•				by the Administrative Authority	
	1		l l	while making preliminary Enquirer.	
•					
		1		(c) Amount paid on account of relie	
				be cot off against any amount o	
		1		amnonsation that may ultimately o	
•				competer	
			1	authority under normal rules in nu	
	1			settlement of the claims preferred	
	1	1	1	the parties concerned.	
	1	1	1	(d) In cases where the deceased	
,	ľ			anarad by Workme	
		Ì	1	Covered 27	
•				ha made through	
				Commissioner of Workme	
		1		Compensation concerned.	
· · · · · · · · · · · · · · · · · · ·	1	i	1	Combangonou occur	

ltem	Competent	Financia	l Powers	
	Financial Authority		With Consultation of IFA	Remarks
(C) FINAL CLAIMS FOR LOSS OF LIFE / INJURY / PERMANENT DISABLEMENT TO CIVILIANS FROM AIR ACCIDENTS BY NAVAL AIRCRAFT.	C-in-C		2 lakhs	(a) The power is iro of eac individual claim subject to maximum of Rs 10 lakhs in any on accident.
ID) FINIAL OLDING HER				(b) As per guidelines in Govt Orders.
(D) FINAL CLAIMS FOR DAMAGE TO CIVILIAN PROPERTY DUE TO ACCIDENTS INVOLVING NAVAL AIRCRAFT.	C-in-C		1 lakh	(a) The power is iro of each individual claim subject to a maximum of Rs 10 lakhs in any one accident.  (b) As perguidelines in Govt Orders.
63. POWERS IN RESPECT OF SMALL CLAIMS FOR COMPENSATION FOR DAMAGE DONE BY IN SHIPS (AND HIRED TRANSPORTS) TO PRIVATE SHIP IN EACH CASE	C-in-C	5,000		(a). When there is the least doubt as to the liability of the Government or where the circumstances under which the damage occurred are of an unusual character, a full report of
			1	he case with the opinion of the ransmitting authorities should be ubmitted for the orders of the overnment of India.
			to	b) Local settlement shall be limited to cases in which the following puditions are fulfilled:
		·		(i) The liability of Indian Naval Ship is clearly established;
				(ii) The damage has been duly surveyed and the cost involved does not exceed the financial powers of the competent authority.
	4			(iii) The claim does not include items for personnel injury or for loss of use of detention.
1				(iv) The payment in settlement does not exceed the maximum sum for which a private ship owner would be liable under the Merchant Shipping Act, i.e., an amount assessed at the rate of 8 Paise per tonne.

Item	Competent Financial Authority	Financial I Without Consultation of IFA	Powers With Consultation of IFA	Remarks
64. POWERS FOR INCURRING EXPENDITURE FOR REPAIRS OF DAMAGE TO HIRED TRANSPORT/ MOBILE YARD EQUIPMENT HIRED FOR THE USE IN DOCKYARD / DEPOTS/ REPAIR YARDS INCLUDING	C-in-C ASD MS/GM/ND/ NSRY / DGNP		3 lakhs 2 lakhs 1 lakh	Where the liability of Government for damages incurred is not in question and the circumstances are not of such a nature, as to require report, bills on this account may be sanctioned by these authorities in each case. In cases in which the cost of repairing the
NAY.				damage is estimated to exceed Rs. 25,000 and where there is the least doubt as to the liability of the Government, or where the circumstances in which the damage occurred are of an unusual character, however small the amount involved, a full report of the case with the opinion of the transmitting authorities should be submitted for the orders of the Government of India.
1		INDIGENISATIO	N	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
70. POWER FOR INCURRING EXPENDITURE FOR INDIGENISATION (INCLUDING PROVISIONING AND PROCUREMENT) OF MAINTENANCE STORES / EQUIPMENT / SPARES AND TO ACCORD NECESSITY / EXPENDITURE ANGLE APPROVAL PER TRANSACTION	E Flag Officer Naval Area NOIC / MS	10,000 10,000 10,000	200 lakhs 190 lakhs 190 lakhs 100 lakhs 25 lakhs	and generation of paper particulars and test/trials subject to compliance of DPM provisions.

## Annexure 3 to NI 1/S/2006

## POWERS TO WRITE OFF/REGULARISE LOSSES

POWERS TO WRITE OF LOSSES OF	Financial Authority	Without Consultation of IFA	With Consultation of IFA	Remarks
				1
STORES INCLUDING MT VEHICLES	1			ı
(A) DUE TO THEFT, FRAUD OR	VCNS	50,000	3 lakhs	Strict compliance of Co.
GROSS NEGLECT	COL	_	2 lakhs	Strict compliance of Govt. Instructions / GFR-2005 issued
	Cs-in-C	25,000	1 lakh	from time to time is to be ensured.
•	Fleet Cdr	10,000	25,000	nom time to time is to be susuied.
	Flag Officers	10,000	25,000	
	Naval Area /		<i>:</i>	
	Flag Officers	,		
	Naval Aviation			
	AsSD	10,000	25,000	
•	Ch Hydro /	-	10,000	· .
•	CGM/GM NAD	.		
	Noic	1,000	5,000	
(B) NOT DUE TO THEFT, FRAUD OR	VCNS	1 lakh	10 lakhs	Strict compliance of Govt.
GROSS NEGLECT	ĊOL	75,000	5 lakhs	Strict compliance of Govt. Instructions from time to time is to
	Cs-in-C	50,000	8 lakhs	pe euzared
	Fleet Cdr	25,000	2 lakhs	0 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
•	Flag Officers	25,000	2 lakhs	
	Naval Area /			
•	Flag Officers			
( ) V	Naval Aviation			
•	AsSD	25,000	2 lakhs	
•	CH Hydro	5,000	2 lakhs	<b>:.</b>
	MS/NAY	5,000	2 lakhs	• •
	NOIC	5,000	1 lakh	
•	COs of ships /			•
	Estt /0i/c			
	Inspectorate		· [	
· ·	Capt & above	5,000		
	Cdr & below	5,000	·	
	Oi/c Store	5,000	-	•
	Depots		1.	
	Oi/c Repair	5,000	-	
•	Yards Oi/c		1	
		5,000		* * * * * * * * * * * * * * * * * * * *
	Inspectorates Oi/c			
	Independent	5,000	-	
	units	ĺ		
	ninto			
ì		,		
1				•
		İ		

	Compatent Financial Powers			owers	Remarks	
Item	Item Comptent Without					
140				Consultation		
•	Authority	•	iFA	of IFA		
C) DUE TO DOWNGRADING OF STORES HELD-IN DEPOT/BVY i) IN RESPECT OF ATTRACTIVE STORES, VIZ. CLOTHING & MESSTRAPS	VCNS COL ACOL C-in-C MS CWH BVO	1	lakh 5,000 50,000 25,000 10,000	5 lakhs 2 lakhs 1 lakh 2 lakhs 1 lakh 50,000	(a) For stores held on charge of MOs/ Depots/BVYs as serviceable are found to be Repairable / BER(C) / Scrap owing to deterioration while in stock, the change in condition shall be adjusted by MOs/ Depots/ BVYs provided defects are due to fair wear and not due to lack of suitable storage accommodation or failure to	
					look after the articles properly in store. The change in condition to be certified by CTS/BVO or by his authorised representatives on the above lines.	
(ii) IN RESPECT OF STORES OTHER THAN CLOTHING & MESSTRAP	VCNS COL ACOL C-in-C MS CWH BVO		1 lakh 75,000 50,000 25,000 10,000	5 lakhs 3 lakhs 2 lakhs 3 lakhs 1 lakh 75,000 75,000	(b) In case value of total quantity to be downgraded of any single item is more than the financial limits i.e.  Rs. 3 lakhs and Rs. 10 lakhs for clothing & messtraps and other than clothing & messtrap respectively, regularization of the loss due to down-gradation will be sanctioned by CFA based on the approved.	
					proceedings of Board of Officer constituted by AAs for downgreding the condition of the stores.	
2. POWERS TO WRITE OFF OF LOSSES PUBLIC MONEY  (A) DUE TO THEFT, FRAUD OR GROSS NEGLECT	Flag Nav Flag Ñar As:	n+C t Cdrs Officers al Area / j Officers val Aviation	25,000 10,000 5,000 5,000 	80,000 50,000 80,000  50,000 25,000	These powers may also be exercise in respect of DSC personnel attach to units of Navy.	

Item	·	Competent	Financia	l Powers	Remarks
		Financial	Without	With	itg+jaika
		Authority	Consultation	Consultation	
•		,	of IFA	of IFA	77 P. P. P. P. P. P. P. P. P. P. P. P. P.
		<del></del>		1 01 117	
(B) NOT DUE TO THEFT,		VCNS/COP	50,000	1 lakh	·
FRAUD OR GROSS NEGLI	ECT	Cs-in-C	25,000	i lakh	
		Fleet Cdr	5,000	-	
		Flag Officers	5,000	25,000	· ·
•		Naval Area /	1	ļ	
		Flag Officers		1	
		Naval Aviation			
		AsSD	5,000	25,000	
•		Ch Hydro /	5,000		
•		CGM /GM NAD			
		NOIC	2,500		
•		MS	2,500	10,000	
•	: "	COs of ships/Estt		2,500	
		Oi/c Store Depots		2,500	
		Oi/c Repair Yards		2,500	
· ·		Oi/c Inspectorates	· -	1,000	
* • .		Oi/c Independent	-	1,000	
	**	units	<u> </u>		1
3. POWERS EXERCISEABLE	ВУ	PSO (VCNS /	'_	2.5 lakhs	(a) In all cases of audit objections
OFFICERS IN CONSULTATI	ON WITH	COP / COM /	·	4.0 (0.0)	arising out of breaches of rules and
THE CONTROLLER OF DEFI	ENCE.	DCNS/ COL)			regulations; efforts should be made
ACCOUNTS FOR REGULAR	IISATION				to assess the loss / financial
OF AUDIT OBJECTIONS A	RISING OUT	Cs-in-C		1 lakh	implication, if any, involved in the
BREACHES OF RULES AND	)	1			irregularity where the loss to the
REGULATIONS WHEN THE				•	state or the financial implication
MONETARY NATURE OF TH	HE .				involved can be computed the
LOSS COULD BE ASSESSE	D,			•	irregularity will be regularised in
	-				consultation with the CDA under
	•		·		the procedure prescribed in
			'		Annexure II to this NI. An illustrated
:.	_			•	list of the type of objections which
• ,	,*				may be regularised and this
	•				procedure is shown below :-
		`	-		
	,		·: .		(i) Irregularities connected with
					Railway Warrants and Military
					Credit Notes e.g irregular issue
					of warrants military credit notes.
	ļ	İ			· (ii) Non-production of receipted
•	. [	- i			copies of issue vouchers of
	.	ļ			stores. Failure to trace in the
	. ]	1			ledgers credit in respect of
	1		1		receipt voucher.
	]	- 1			
	Î	. 4	1	1	(iii) Loss of auditable documents
	ļ		-	]	like car diaries, ration strength
	Į		٠.		statements where the ceiling of
			ļ	· [	the value of transaction involved
	ĺ		ļ	1	can beassessed with reference
			[	Ì	to other connected accounts,
				•	e.g. with reference to the total
				Ī	value of POL issued or rations
				ŀ	drawn during the period to
•		İ			which lost documents pertain.
					wnich lost documents pertain.

			Danisare	Remarks
	Competent	ent Financial Powers With		
ltem	Financial	Without Consultation	Consultation	
•	Authority	of IFA	of IFA	
		UI IFM		(iv) Irregulariaties connected
		1		with the use of M.T.
		1		1
•			\	Note. 1 : In the case of objections
		•		which involve loss to the state,
				efforts will be made to assess the actual/approximate financial value
				of the loss on some.
				*
			1	(b) These powers are to be exercised
				is (i) the necessity for and the
	1			practicability of recovery has been
,				considered by the CFA(ii) The irregularity does not disclose a
	1			defect in the rules or regulations the
.0				the andmost of which requires une
				I metion of the Government viue
•	-		· .	Dula 157 FRPart   Col.1 ao 180 and
			<u>.</u>	Lithorities concerned (of their
	1		-	advanceors) are themselves hou
	1			
· · · · ·	::			required little autarity, result
				approval of the next higher financial
		-		authority shall be obtained in respect
				of cases mentioned at (iii) above.
				(c) Objections, which do not involve
				I was to the State or when the
	1	.	i i	
,			· \	referred to the respective
		<b>\</b>	.]	Administrative Authorities/Head the Branch at Naval Headquarte
				for establishments under the dire
		1	,	administrative control of Naval Hq
· ·	·		· .	auminar out o
				(d) Copies of sanctions issued for
•				settlement of audit objections sl
	1	1		also be endursed to the casus Audit Officers concerned.
	.		\	
•	1.			(e) Controller of Defence Acco
				(Navy) will report to the Govt of
		1		cases in which the intention of
		į		rule has been misapplied.
	1	1	1	
	1			
	Į.			
•	1			1
	l			
	1	. 1		

Itam	Competent	Financia	I Powers	Remarks	
	Financial	Without	With		
	Authority	Consultation	Consultation	,	
-		of IFA	of IFA	·	
4 DOMEDO TO DELLE OVER LOCKE OF					
4. POWERS TO REMIT OVER ISSUE OF PAY AND ALLOWANCES WHERE					
IRRECOVERABLE	1,10,110	1	1,		
INVECTATIVATE	VCNS	50,000	5 lakhs		
	COP	25,000	50,000		
•	Cs-in-C	25,000	50,000		
	AsSD	5,000	10,000		
	MS / BVO / CWH	5,000	10,000		
	COs of ships/Estt			-	
	(Cdr & above)	2,500		7	
	Oi/c Store	2,500	-	,	
<b>4.</b>	Depots				
. :	Oi/c Repair Yards	2,500		į ·	
	Oi/c Inspectorates	1,000	· ·		
	Oi/c Independent	1,000	_		
	units				
POWERS TO REGULARISE	VCNS				
EFICIENCIES OF STORES REVEALED	COF	3 lakhs	5 lakhs		
T THE TIME OF STOCK TAKING	Cs-in-C	25,000	75,000		
THE THE OF STORY PARISO	Fleet Cdr	1 lakh	3 lakhs		
	Flag Officers	7,500	30,000		
	Naval Area /	7,500	25,000		
	Flag Officers				
* .	•				
	Naval Aviation AsSD		10		
		7,500	25,000		
	Ch Hydro / CGM / GM NAD			•	
	NOIC	5,000	10,000	A Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Comp	
•	MS / CWH / BVO	5,000	-		
	COs of ships/estt	5,000	10,000	•	
	(Cdr & above)	F 000			
	1	5,000	- 1.		
	(Lt Cdr & below) Oi/c Store depots	2,500	-		
	Oi/c Store depots Oi/c Repair Yards	2,500	-		
	Oi/c nepair rards Oi/c Inspectorates	2,500			
	Di/c Independent	2,500	_		
	units 💝	2,500	-		
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		Financial I	owers	Remarks
ltem	Competent Financial Authority	Without Consultation of IFA	With Consultation of IFA	
. POWERS TO REGULARISE EXPENDITURE ON CONSUMABLE STORES IN EXCESS OF THE	VCNS	Upto 50% of monetary   allotment	-	(a) Subject to the condition that the overall allocation sanctioned by Government for all ships and establishments is not exceeded.
MONETARY ALLOTMENT IN RESPECT OF SHIPS / ESTABLISHMENTS	Cs-in-C	Upto 25% of monetary allotment		(b) In respect of the ships and establishments under their control subject to the condition that the total allocation made to all ships
				and establishments under their control shall not exceed the overall allotment sanction under a perticular
			eve	head.
7. POWERS OF RE-APPROPRIATION	VCNS	Not exceeding	nai .	However, the reappropriation pertaining to OT is to be resorted to as per existing order of Min. of Fin.
		budget provision between the sub-heads with	n,	as per existing order of this ex-
		the same Mino		
	vcns	Ful powers wit any Sub Head Minor Heads	of	
	AsSD / MS Depots		g 5%	
		between the Sub-Heads v the same Mi	vithin	
		Head.		
8. WRITE OFF LOSSES OF MES STORES DUE TO THEFT, FRAUD AND NEGLECT	C2-1N-C	50,000 25,000	2 lakhs	
9. WRITE OFF LOSSES OF MES STORES NOT DUE TO THEFT, FRAUD AND NEGLECT.	VCNS Cs-IN-C	2 lakhs 1 lakh	4 lakhs 2 lakhs	
4				

## FINANCIAL POWERS - OPERATIONAL

ltem	Competent	Financi	Financial Powers		
	Financial Authority	Without Consultation of IFA	With Consultation of IFA		
OPE	RATIONAL/NATURAL CALAMITY/S	PECIAL OPERATIONS			
1. SPECIAL FINANCIAL POWERS TO MEET OPERATIONAL REQUIREMENT DURING PERIOD PREPARATORY TO HOSTILITIES AND DURING HOSTILITIES.		, ,			
(A) LOCAL PURCHASE OF STORES	PSO/Controller/Cs-in-C	Full powers based on actuals			
(B) LOCAL PURCHASE OF VICTUALS	PSO/Controller/Cs-in-C	Full powers			
(C) EMERGENCY REPAIR & REFIT OF SHIPS AND AIRCRAFT	PSO/Controller/Cs-in-C	1000 lakhs			
(D) HIRING OF MANPOWER	PSO/Controller/Cs-in-C	2 lakhs			
(E) DESPATCH OF STORES	PSO/Controller/Cs-in-C	10 lakhs			
(F) HIRING OF TRAWLERS/MERCHANT : SHIPS/VESSELS BOATS & CRAFTS	PSO/Controller/Cs-in-C	100 lakhs			
(G) CONSTRUCTION OF BOATS/ CRAFTS THROUGH TRADE	PSO/Controller/Cs-in-C	25 lakhs			
(H) LOCAL PURCHASE OF MEDICAL STORES/EQUIPMENT	DGÅFMS/C-in-C	Full Powers based on actuals			
J) HIRING OF CRANES/MACHINERY/ QUIPMENT	PSO/Controller/Cs-in-C	100 lakhs			
ALL MISCELLANEOUS CONTINGENT EXPENDITURE CONNECTED WITH EXERCISES WITH FOREIGN NAVIES AND VISIT OF FOREIGN SHIPS.	PSO/Controller/Cs-in-C	25 lakhs			

NOTE: RECORD OF TRANSACTIONS BE MAINTAINED

# PROCEDURES FOR PROVISIONING. INDENTING AND PROCUREMENT

## ITEMS IN ILMS INVENTORY

- 1. New Management Strategy (NMS) emphasizes 'Value for Money' which encompasses economy, efficiency and effectiveness. The concern for 'Value for Money' leads to more detailed planning and the establishment of priorities, proper utilisation of resources and a hierarchical structure of budgetary control and management with emphasis on decentralisation. The start point of Inventory Control and management coupled with Logistics Planning commences with Reviews of Naval Inventory based on Indentable Demands, Forecasts and 'B' Forms. This forms the basis for Naval Inventory based on Indentable Demands, Forecasts and 'B' Forms the forecast for expendetailed planning and the value of Indents raised based on these Reviews is the forecast for expenditure of Revenue Budget under Minor Head 110 each year.
  - 2. This process thus becomes the core of the yearly Roll on Plan for expenditure under Revenue Budget for Stores and forms basis for Procurement. With the introduction and progressive operationalisation of the Integrated Logistics Management System (ILMS), it is now possible to carry out the Review process of the entire Naval Inventory on an annual basis as per centrally approved out the Review process of the entire Naval Inventory on an annual basis as per centrally approved and promulgated Annual Review Plan (ARP). The priorities for Provisioning and Procurement are prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, Urgent or Operational Indents. All resources prescribed through classification of Indents as Normal, U
    - 3. In keeping with the concept of Authority-Cum-Responsibility –Cum-Accountability and the ethos of decentralization in a hierarchical structure of Budgetary Control and responsibility, the power is vested in various authorities designated as the Naval Logistics Committee (NLC), which has four levels namely NLC I, II, III and IV as per the provisions made in the NI. These NLCs constituted under the NI are responsible and authorised to undertake Provisioning, Procurement and sanction of Stores other than Weapon Stores.
    - 4. NLC. The Naval Logistics Committee is fundamentally different from Technical Negotiation Committee (TNC) or Price Negotiation Committee (PNC). In TNC, only technical negotiations and evaluations as per laid down specifications are carried out to determine the technical conformance of the Technical Bid with the SOR required/tendered and the capability and potential of the Vendors of the execute the order. The PNC on the other hand, only deals with examination and finalisation of to execute the order. The PNC on the other hand, only deals with examination and finalisation of commercial terms offered by the Vendors and negotiation on prices, where considered necessary. However, neither the TNC nor the PNC has the authority to finally approve the purchase proposal or the contract which power is vested with the Competent Financial Authority (CFA) as designated in the NI. The Role of NLCs, however is much more elaborate, extensive and broad based to cover the following aspects holistically:-

- (a) The powers of Provisioning, Procurement and Sanctions are vested in NLCs and not in any individual in his personal capacity. Therefore, the NLC working on a Committee format as a composite body is the CFA. Hence, cases approved by NLC require no further approval by any individual CFA.
- (b) NLC-I issues guidelines and instructions for the functioning of all the NLCs.
- (c) Based on the reports/returns rendered by NLC 4, NLC 3, NLC 2 and NLC 1 will review and monitor cases approved by the lower NLCs and institute corrective measures, where required.
- (d) Technical Evaluation Committee constituted by Technical or Professional Directorates functions as a Sub-committee of NLC for a specific procurement or purchase proposal.
- (e) NLCs are empowered to conduct price negotiations.
- (f) NLCs can conclude Rate Contracts.
- (g) Chairman, NLCs can accord extension of Delivery Period with or without imposing Liquidity Damages (LD). Concurrence of IFA(N) will be essential for according DP extension. Concurrence of IFA/FAs/CsDA will also be taken in all cases of post contractual changes/amendments which have a financial bearing e.g. change in quantity, grant of extension of time with or without liquidated damages, risk purchase and repeat orders etc.
- (h) NLCs can reject a Tender even at price negotiation stage.
- 5. <u>Composition of NLC</u>. Procurement cases, except those under the financial powers of designated Competent Financial Authorities (CFAs) will be done by four Committees functioning at three levels as follows: -
  - (a) Naval Logistics Committee for Non Weapon Stores (NLC).
    - (i) Chairman NLC-I
- COL
- (ii) Chairman NLC-II
- ACOL
- (iii) Chairman NLC-!!!
- cos
- (iv) Chairman NLC-IV
- MSs
- (b) Weapon Procurement Committee for Weapon Stores (WPC).
  - (i) Chairman WPC-I

COM

(ii) Chairman WPC-II

ACOM

(iii) Chairman WPC-III

Os-IC,WED.

- (c) Air Store Procurement Committee for Air Stores (ASPC).
  - (i) Chairman ASPC-I

DCNS

(ii) Chairman ASPC-II

ACNS(Air)

(iii) Chairman ASPC-III

MS (Kochi)

- Armament Purchase Committee for purchase of Armament Stores (APC). (d)
  - Chairman APC-I (i)

VCNS

- Chairman APC-II (ii)
- DGONA
- Chairman APC-III (iii)
- CGM/GM, NAD
- Each of the Procurement Committee will consist of the following members:-6.
  - Financial Advisor. (a)
  - Technical Member. (b)
  - Inspection Member. (c)
  - Indentor. (d)
  - Procurement Member. (e)
  - Role of Chairman NLC-I. Chairman NLC-I is to issue guidelines and instructions for conduct of NLC meetings. Chairman NLC-I, is empowered in consultation with IFA to review all decisions of NLC-II, NLC-III and NLC-IV abinitio and to give final decision, which will be binding on NLC-II, NLC-III and NLC-IV. Chairman, NLC-I will also monitor working of NLC-II, NLC-III and NLC-IV and issue necessary guidelines as required.
  - All Finance members will be provided with ILMS connectivity and they will accord their concurrence or raise queries on the System only once ILMS is fully operational. Till such time, they would accord concurrence through noting on files. Assistance of SA (System Analyst), ILMS or his representative will be available for expert advice on ILMS. In NHQ switch over to ILMS will only be on confirmation of the system by a team including representatives of audit authorities. dit of the ILMS System including development of audit modules at NHQ and MOs will be undertaken by a team of officers of Controllerates of logistics and the CGDA within six months of the system becoming operational. The audit module of FA to MS (MB) could be used as a guideline.
    - Provisioning System. In the context of Materials Management, Provisioning means authorisation to acquire an item through Indenting. Provisioning plans covering Minor Heads 110 which should be on a roll on basis for three years and linked to indicative budgets, are required to be coordinated by Chairman of various Committees, detailed headwise. This exercise will be initiated at MS level duly involving FA to MS. This would be scrutinised by IFA(N), confirmed by Vice Chief of the Naval Staff and accepted by MoD(Fin). The entire procurement exercise will follow from the accepted provisioning plan which will be revised every year as a pre budget exercise. The following steps must be taken before an Indent can be raised: -
      - Determination of need by means of Reviews as per ARP. (a)
      - Determination of availability of Funds. (b)
      - Import Clearance in the case of Foreign Procurement. (c)
      - Vetting of Indent by Technical member as well as Finance member. (d)
      - Approval of Indent. (e)

- 10. <u>Review.</u> The Manual system of Inventory management suffered from various deficiencies such as follows: -
  - (a) Manual method of Inventory Control not suitable for management of large Inventories.
  - (b) Material Planning was ineffective for such a large Inventory in the Manual mode.
  - (c) Quality of Manual Reviews and Base Demands were very poor.
  - (d) Highly centralised Provisioning and Procurement procedure prior to introduction of NMS were concentrated mostly at the MoD level leaving little, if any, accountability and responsibility for the quality or resultant delays.
- 11. With the introduction of NMS and implementation of ILMS, the Reviews are carried out on the System except for the items which are not yet on the System like Clothing, victualling. Transport, Stores for Hydrographic Department and boats etc. The policy for System based Reviews is promulgated by NHQ/DLS in the form of the Annual Review Plan (ARP). The criteria adopted by DLS for the ARP to be implemented on a time bound manner as is given below. DLS is responsible for monitoring and ensuring that the Review is conducted by the MOs as per the ARP:-
  - (a) <u>Selective Review.</u> Indicates the frequency and the Group of items which are to be Reviewed in the prescribed time frame.
  - (b) <u>Consolidation.</u> Material Organisation (MOs) are assigned the job of consolidation based on specific items.
  - (c) <u>Even Load Distribution</u>. The Review Cycle is prepared to distribute the work load of Provisioning and Procurement Officers evenly through out the year rather than greater accumulation towards the end of the Financial year.
- 12. <u>Firing of Review.</u> Date of Firing the Review is indicated in the ARP. However, before the Review is fired, the following are to be ensured by the under mentioned authorities: -
  - (a) <u>Systems Administrator.</u> The concerned Systems Administrator (SA), located of each ILMS Centre, is to ensure the following prior to the date of Firing the Review:-
    - (i) The Annual Consumption Limits (ACLs) are re-calculated on the System as per Weighted Averages based on actual consumption of past three years as on date and updated in Item Table with ACLs and related columns.
    - (ii) Inter MO transactions for the items are not included in calculating the ACLs.
    - (iii) The Reviews are to be Fired as per the Review Serial indicated in the ARP Calendar.

- (iv) Same item existing as duplicate in the Inventory due to comma, hyphen or dash in the Part No. should be declared substitute in the Substitute Table and Item Code to be declared as obsolescent.
- (v) The Dues-out, Dues-in, Stock of the Substitute Item including repairables are to be considered against the new Item Code for calculation of Provisional Procurement Quantity (PPQ).
- (vi) Dues-in created at NHQ is to be taken into account for calculating PPQ including Manual Order placed by DPRO.
- (vii) No complete equipment or assembly is to be Reviewed. Provisioning is to be done based on BER and ABER Provisioning only or against special sanction of competent authority for maintaining a maximum Stock ratio of 1:4.
- (viii) Refit Planning Process (RPP) forecast should not be treated as Firm Dues-out for calculation of PPQ and is to be used as input for converting PPQ into Final Procurement Quantity (FPQ) by the Provisioning Officer. Each Evaluation (EV) is to be specifically commented upon and justified in an Indent.
- (b) <u>User Groups.</u> Concerned User Groups are to ensure that the following measures have been taken prior to Review process:-
  - (i) All Dues-in, for which items have been received are closed on the System.
  - (ii) Multiple demands or Dues-out are closed on the System.
  - (iii) Previously Reviewed Items, but not converted into Indents are closed.
  - (iv) All efforts should be made to include RPPs of Ships whose Refits have been scheduled to commence in next three years.
- 13. Controller Technical Services (CTS) and FA to MS are associated with the Review progress till the establishment of FPQ. This association is to be totally System based once the ILMS is fully operational. Both CTS and FA's are required to submit their observation, comments and concurrence normally within seven working days of completion of Review. Exceptional cases, where delay is unavoidable, are to be brought to the notice of Chairman, NLC and specific dispensation obtained. If no endorsement or exceptional report is received within seven working days then the Review would be deemed to have Technical and Financial concurrence thereafter.

- 14. Review and Indenting Action. Following action need to be taken once the Review is fired at respective MOs:-
  - (a) Respective Provisioning Officer will carry out the Review for each item taking into account all parameters of Provisioning and applying EV where applicable. Each record is to be "Local Approved" on the System.
  - (b) MS(K) to forward these "Local Approved" Review records to MO(MB) where PPQ + Qty EV > 0 for Consolidation.
  - (c) MS(MB) to consolidate the requirement including that of MS(K). One Officer from MS(K) is to be present at MO(MB) at the time of Consolidation and raising of Indents. MO(V) to consolidate Review independently.
  - (d). CFI for the Imported Items to be obtained by respective CMPs. Separate DV Indents to be raised for the Items not cleared for Import by concerned CQAE. CFI data to be entered by CMPs in the relevant Table in ILMS.
  - (e) Respective CMPs to raise Indents and process as per delegated financial powers indicating Ultimate Consignees on the Indents. MS(K) is to be indicated as a separate Consignee for his requirements.
  - (f) Only Last Purchase Price (LPP) of the Items is to be indicated in the price column of the Indent. Where price is not available, Professional Officer's Valuation (POV) value of CTS is to be made to finalise the Indent.
  - (g) The Indents under NHQ financial powers be endorsed to respective Section Groups on the System and intimation for the same be forwarded through e-mail along with a copy of CFI where applicable. CC of E-mail be addressed to DLS, DDLS in addition. Ink signed copy is to be sent to reviewing CDA.
  - (h) All activities of Review to be completed as per the Review Schedule.
- 15. Raising of Indents. When FPQ is finalised after the Review, Draft Indents are revised by the Provisioning Officer in the ILMS. Similarly, Indents are to be raised by CMP/DLS for items which are not in Indian Navy Catalogue (INCAT) (non ILMS). Procedure for raising Indents is as follows:-

### (a) For Imported Items.

- (i) The practice of obtaining Budgetary Quote (BQ) by any Directorate other than DPRO or CPRO is abolished.
- (ii) Where a valid LPP is available, the Indent is to be raised in the normal manner at the level of the appropriate CFA, viz. the NLC, after vetting by CTS and the concerned FA.

- (iii) Where LPP is not available/POV is not possible the Indent is to be raised in a draft form and forwarded to ACOL by the concerned MS or CMP after vetting of PQ by FA. ACOL would indicate his approval to raising of indent by assigning default value. On receipt of quotes, covering approval of appropriate CFA to be obtained and endorsed.
- (iv) DPRO is to forward both the Procurement proposals as also the File dealing with raising of Indent to IFA(N) and subsequent approval for CFA (NLC).
- (v) DPRO is to thereafter to float Tenders as per current regulations. On receipt of the Quotes, Procurement proposals is to be prepared.

## (b) For Indigenous Items.

- (i) Since Indents are based on FPO's which have been vetted by CTS and the concerned FA at MO level, they are to be approved by MS, the Chairman NLC III.
- (ii) For Indents which are forwarded to NHQ for approval will be routed through Professional Directorate and the IFA(N). The IFA(N) would offer remarks through noting on files till such time the ILMS connectivity is fully operational and system is confirmed as per para 8 above.
- 16. NLC as the CFA will approve the Indent (Indigenous and Imported). This approved Indent will be treated as Indent-cum-sanction, as the exact indent value is known from LPP or quote received. It would be a System generated document and the authority for Procurement. Hence no separate sanction or approval is required as the NLC itself is the CFA and comprises the Members of all disciplines including the Finance Member.
- 17. Besides the instruction stipulated above, following general points are to be observed while raising an Indent, particularly the import Indent:-
  - (a) Indents are to be raised Equipment-wise.
  - (b) Indents should be for Procurable Quantities in terms of Range and Scale, so an to facilitate positive response from the Vendors. Low value Indents and those with low Procurable Quantity (PQ) are to be populated at the Indenting stage itself to enable positive response and Value of Money.
  - (c) Separate Indents need to be raised for Engineering and Electrical items, relating to Original Equipment Manufacturer (OEM) based Procurement particularly for Russian Spares.
  - (d) Project and Equipment details need to be correctly incorporated at the Review and Indenting stage itself for proper identification before soliciting Commercial Quotes.

- (e) Alteration of PQ and deletion should not be resorted to at NLC stage, as the Indents have been vetted by Technical and Finance Members. Any changes should be duly justified in detail and recorded accordingly.
- (f) Budget Centre in the Indent should be clearly indicated.
- (g) Variation in Part Nos. as given by the Vendor in their quotes should be promptly referred to indentor by the Procurement Agency namely DPRO or CPRO and the updated part number incorporated in INCAT in the shortest possible time so as to enable processing the Indent expeditiously.
- (h) Priority of Indent and Indent value should be clearly marked with due care before seeking approval of CFA.
- (j) Indent should clearly indicate the Procurement mode i.e. Open Tender Enquiry (OTE), Limited Tender Enquiry (LTE), Single Tender Enquiry (STE) or on the basis of Proprietary Article Certificate (PAC) etc. In case of STE and PAC, authority should be quoted and certificate or sanction must be enclosed.
- 18. Procurement. For initiation of Procurement, the following procedure is to be followed:-
  - (a) Wherever Two Bid TE is floated, the Technical Evaluations will be carried out by a Committee constituted by the Technical Member of the NLC who would be either the Professional Director or the CTS. The Technical Evaluation Committee (TEC) would comprise of at least two Officers, one of whom will not be lower than that of the rank of Commander. This Committee which is a sub-Committee of NLC, is to prepare a detailed report in relation to the Schedule of Requirements (SORs) laid down in the Tender and also mention specifically if any deviations are being recommended by the Committee. The Committee is to submit its report normally within seven days of receipt of Technical Bids. Extension of time, if any, would require approval of the NLC. This report is to be placed in the Procurement File of DPRO or CPRO. Commercial Quotes can be opened only after Technical Evaluation Report (TER) has been received by DPRO or CPRO and only for such Tenderers as recommended by the TEC, which would be approved by the CFA/NLC. The Tender Opening Committee (TOC) will be constituted by DPRO or CPRO and Tenders will be opened. TOC will submit its report to the NLC through the DPRO or CPRO.
  - (b) Procurement is carried out by CPRO or DPRO after approval by the appropriate NLC.
  - (c) The instructions promulgated by Chairman NLC-I with concurrence of IFA(N) for the conduct of NLC proceedings are to be followed.
  - (d) Purchase Orders or Contracts are to be placed on System for Indents raised on the System and for Manual Indents, orders may be placed out of ILMS.

- The File along with CST and a brief for NLC should be sent to IFA sufficiently in advance. (e)
- Finalisation of Annual Maintenance Contract (AMC) wherever required should be part (f) of the PNC or NLC discussions.
- Minutes of NLC are to be prepared by the Secretary and concurred by IFA (N) before approval by the Chairman of the PNC or NLC.
- Changes in ILMS Software and Data Security. Since the entire Provisioning, Indenting and Procurement is conducted on the ILMS, it is necessary to ensure that Data Security and operating Software is not compromised. The CSA, ILMS through the SA's at each ILMS Centre will be responsible for the integrity of the Software and changes thereto as well as and the security of Database. This is to be done as per following guidelines:-
  - Any change in ILMS will be carried out by CSA, ILMS by issue of Systems Integration and Maintenance Instructions (SIMIs).
  - SIMIs are to be ratified by NLC I. (b)
  - CSA, ILMS who is responsible for integrity and security of the Data is to promulgate detailed orders regarding security and integrity of software and Database. (c)
  - ACOL will be personally responsible for any changes being sought in ILMS or issue of SIMIs. If any change in ILMS being sought for has a financial aspect, concurrence of IFA(N) will be mandatory.

## NON ILMS ITEMS

Unlike items of Naval Stores and E&SP, which are on ILMS inventory, many types of other stores like Clothing, Victualling, Boats and Hull fittings, Hydrographic and Oceanographic stores, 20. Weapon and Armament stores are not yet on Computerised Inventory Management system. Hence the detailed procedures outlined in preceding paragraphs may not be applicable in their totality. It is, therefore, essential to formulate additional guidelines to regulate Provisioning, Indenting and Procurement process in respect of such non ILMS items/stores.

## <u>Provisioning</u>

21. All items in the service which need replenishment must be reviewed at stipulated interval or at least once a year to assess the quantity to be procured to make good deficiency due to consumption, BER and ABER, obsolescence, reserves and special requirements warranted by specific security situation.

22. Whenever such a review throws up positive Procurement Quantity (PQ), the concerned agency responsible for the respective item must initiate prompt action to ensure that the required item is available at right time and right quantity/quality.

#### Indenting

- 23. The agency responsible for a type of stores/spares/equipment is to initiate the replenishment procedure through one of the following methods:-
  - (a) <u>Statement of Case.</u> Whenever a new item is sought to be procured, a detailed Statement of Case must be prepared giving full details covering the need, justification, financial implication and concurrence of FA/IFA/CDA(N) should be obtained before the approval of the CFA is accorded.
  - (b) <u>Indent.</u> Directorates at NHQ who are not empowered to undertake procurement directly should raise indent on the procurement agency (DPRO) to initiate procurement process as per laid down norms. The procurement officer must check if the indent is proper and procurable. In addition, following should also be checked before accepting the indent for procurement:-
    - (i) Indent number and date are indicated clearly.
    - (ii) Indent type and priority are indicated.
    - (iii) Item Identification number and Description are clear/complete.
    - (iv) Quantity is shown with proper Denomination.
    - (v) Specifications and drawing references are indicated.
    - (vi) PAC reference, if applicable.
    - (vii) DGQA import clearance reference, if applicable,
    - (viii) Import expenditure clearance reference, if applicable.
    - (ix) Provisioning approval reference, if applicable.
    - (x) Govt. sanction reference, if applicable.
    - (xi) Shelf life requirement, if applicable.
    - (xii) Inspection agency is indicated.
    - (xiii) Packing instructions.
    - (xiv) Consignee-wise delivery schedule.
    - (xv) Ultimate consignee-wise distribution, if applicable.
    - (xvi) Indent Value and Budget Head are indicated.
    - (xvii) Last CP price with date.
    - (xviii) Officer initiating/approving the indent have signed.

## Vendor Evaluation

- Vendors. For evaluation of capability and capacity, Vendor registration and classification is necessary. To undertake this process, Procurement Officers are to ensure the following:-24.
  - The Vendors or Contractors are registered by the MOs and the DGQA Organisation. While Procurement Organisations are to actively search for reputed and reliable sources of supply, the registration can be done only with the approval of NLCs which has IFA(N) or FA as a member or through DGQA/AHSP.
    - Classification. CPRO or DPRO is to undertake Vendor Classification based on the (b) capability and performance of the Vendor.
    - Evaluation. Besides evaluation based on demonstrated performance or lack thereof as above, the Vendors are also to be assessed by a duly constituted Command Vendor Evaluation Committee with representatives from MOs, Technical Division, Dockyard, BVO and the Finance. The Committee will review the Vendors and decide about their status based on credentials and performance.

## <u>Tendering</u>

- The following general norms for Tendering are to be observed:-25.
  - This is resorted to when the source is accorded PAC status by PAC Tendering. Competent Authority with IFA's consultation.
  - As Foreign Procurement under Revenue Head is normally for Spares and Equipment required for Ships, Submarines and systems already inducted in the Service, these items will have to be procured either from the OEM or PAC Firm or the limited number of sources of supply in the respective Country or Region or global tendering. Hence, such procurement can be best done on either PAC basis, from State Agencies or on LTE basis from the known sources or global tendering. Non-OEM sources need to be authenticated by the Ambassador of the respective Country in India for having permission to export Defence goods and ability to do so through an arrangement with the OEM.

#### Indigenous Procurement. (c)

Spares. As most Spares for the Naval assets are sourced from PSUs or the Firms having arrangement with OEMs in the form of collaboration or Licence Production, the items are procured either on PAC basis or LTE basis to generate competition amongst the few known sources including Authorised Dealers or Distributors. OTE in such cases will be infructuous as these Spares are not commonly manufactured by several manufacturers and are not available in the open market on competitive basis.

(ii) Naval Stores. Naval Stores are required to be manufactured and supplied as per strict Naval Specification and most Items are not available as Commercial products in the market. Hence, LTE will be the normal mode of tendering. However, for items like Stationary, Clothing and commonly available Stores, OTE may be resorted to. Computers are to be procured on LTE basis with concurrence of IFA(N) from the list of Vendors approved by the Govt. from time to time. All items, which are available on DGS&D rate contract will be procured through rate contract and wherever PAC and LTE is being resorted to, it will be with the concurrence of IFA(N).

#### **Procurement**

- 26. <u>Steps Involved in Procurement Activity</u>. Following main steps will be essential for processing procurement proposals:-
  - (a) Statement of Case (SOC) along with the draft proposal giving all Qualitative and Operational Requirements in respect of new Items to be prepared at Indenting stage.
  - (b) AIP by CFA.
  - (c) Selection of Vendor List and mode of Tendering with the concurrence of IFA.
  - (d) Issue of Tender Enquiry inviting Quotation in two parts whenever required, as follows:-
    - (i) Technical Bid.
    - (ii) Commercial Bid.
  - (e) Opening of the Technical Bid by a Board of Officers and preparation of the Technical Compliance Statement.
  - (f) Evaluation of the Technical Bid by the Technical Evaluation Committees (TEC) and preparation of Minutes with clear cut recommendation. TEC report to be approved by CFA. IFA need not be part of TEC.
  - (g) Preparation of Comparative Statement of Tenders (CST) duly authenticated by the members of the Board, who open the Commercial Bids and its approval by the President of the Board.
  - (h) Constitution of Tender Purchase Committee (TPC) or NLC/WPC/ASPC/APC for holding negotiations and approval.
  - (j) Price reasonable is to be indicated in comparison with LPP where LPP is not available, POV rates are to be obtained from the concerned Professional/Technical Directorate.

- (k) The File along with CST and a brief for NLC should be sent to IFA sufficiently in advance in case of NLC case. In non-NLC cases the proposal will be put up to IFA/CDA/FA for concurrence and vetting of draft supply orders, if there is any deviation from standard clauses. Supply order will have IFA UO No and date before the same is placed to the supplier.
- (I) Finalisation of Annual Maintenance Contract (AMC) wherever required should be part of the PNC or NLC discussions.
- (m) Minutes of NLC are to be prepared by the Secretary and concurred by IFA(N) before approval by the Chairman of the PNC or NLC.
- 27. The procedure outlined above would be applicable to all Directorates at NHO as well as lower formations, mutates-mutandis.

## SOP FOR OFFLOADING OF IN SHIPS/SUBMARINES AT INDIAN SHIPYARDS

#### Introduction

- 1. The Indian Navy has two primary Dockyards viz. Naval Dockyard, Mumbai and Naval Dockyard, Visakhapatnam besides two Naval Ship Repair Yards at Kochi and Port Blair to handle the maintenance support of the Fleets. The refits are scheduled in accordance with the Ops-cum-Refit cycles promulgated for each class of ship.
- 2. Owing to capacity constraints viz. on manpower, technical expertise/infrastructure and dry docking capacity, the refits of some ships are offloaded to PSUs as well as commercial shipyards based on their ability to undertake such work.

#### Background

3. The guidelines/procedures for offloading of refits is governed by Navy Order 2/98 (NO 2/98). In keeping with the current norms and procedures, a two bid system is followed wherein the yards are required to submit their technical offers which cover the work package, yard services, tie-ups if any with the OEMs and dry dock capacity; and the second bid pertains to commercial aspects covering cost of refit, budgetary cost of spares, yard services, payment terms, other contractual obligations etc.

#### **Present Status**

- 4. While guidelines for offloading refits of IN ships/submarines to Indian PSUs/Pvt Shipyards are governed by Navy Order 2/98 (NO 2/98), experience has brought out the need for a more formalised and streamlined procedure to handle certain issues not adequately covered in the existing NO 2/98. These issues are as follows:
  - (a) Methodology for selection of L1 firm
  - (b) Increasing the severity of existing LD clause
  - (c) Penalty to be levied on shipyards expressing inability for completing jobs post refit commencement despite having quoted for the same
  - (d) Allowance for growth of work as a percentage of the refit work package cost based on type of refit and vintage of the ship

The SOP for offloading of IN ships/submarines is highlighted in the succeeding paragraphs. 5.

## Refit Schedule

The refit schedules for a two-year period are decided during the Annual Refit Conference chaired by the Chief of Material. The ships slated for offloading based on planned refit load of the Dockyards and capacity constraints are projected for approval of PSO and subsequent promulgation in the refit programme.

## Offloading Plan

The Administrative Authority will prepare offloading plan for ships & submarines for the respective Commands in consultation with the refitting authority with concurrence of FA and duly approved by NHQ. Offloading sanction is accorded by the concerned CFA at Command/NHQ/MOD level depending upon the financial implication.

## Sequence of Actions

- The sequence of actions for offloading of ships are as follows: 8.
  - Work package. The work package will be formulated by ship staff based on routines falling due by time/running hours, defects in equipment/ship system and alterations/additions, if any. Work package will be submitted to Naval dockyards/Command Headquarters for scrutiny and inspection of all defect list items for correctness and completeness and the work package finalised.
    - Tendering. Refitting authority will seek Tender Enquiries on limited tendering as per existing procedures, from all capable shipyards (Indian PSUs and Pvt Shipyards) with the concurrence of FA.
    - TNC. The Tender Negotiation Committee will examine the technical capability of shipvards to undertake the work package as regards technical expertise and infrastructure. Complete nature of works to be undertaken as per technical documents and existing naval proc tices will be discussed and scrutinised. Firms will be short-listed based on their ability to undertake complete work package inclusive of dry-docking & services package. Supply of spares to undertake the work package being offloaded and not held with the Navy will be the responsibility of the shipyard.

A budgetary provision will be made to these on "not exceeding basis" to be paid on actuals plus handling charges as decided during the PNC. AA/refitting authority will obtain the 'Q' bid thereafter.

- (d) PNC. 'Q' bids are required to be submitted by the shortlisted shipyards within the stipulated date. The bids will be opened by a Board of Officers with Finance rep as observer, though he will not be part of TOC, and CST prepared to decide the L1 firm based on the cost of refit work package, services and dry docking. L1 firm will be invited for a PNC with concerned FA as member, where required.
- (e) Minutes of PNC will be forwarded to concerned agencies and Financial sanction obtained from concerned FA for issue of sanction letter.
- (f) Concurrence of IFA/CsDA/FA will be taken in all cases of post-contractual changes/amendments having financial bearing, eg change in quantity, grant of extension of time with or without recovery of LD, risk purchase, repeat orders etc.
- (g) Various stages involved in off-loading of refits are as follows:-

Time in Weeks	Activity
· D-38	Receive Defect List from ship
D-36	Examine Defect List
D-34	Seek Technical bids
D-30	Conduct TNC
D-28	Invite Q-bids
D-22	Receive Q-bids and Open Q-bids
D-20	Examine and prepare CST
D-18	Process case with CFA after Finance concurrence
D-12	Carryout PNC with L1 with Finance participation
D-11	Approval of PNC Minutes
D-10 -	Financial Sanction by CFA with Financial concurrence
D-09	Placement of order on Shipyard
D	Commencement of Refit

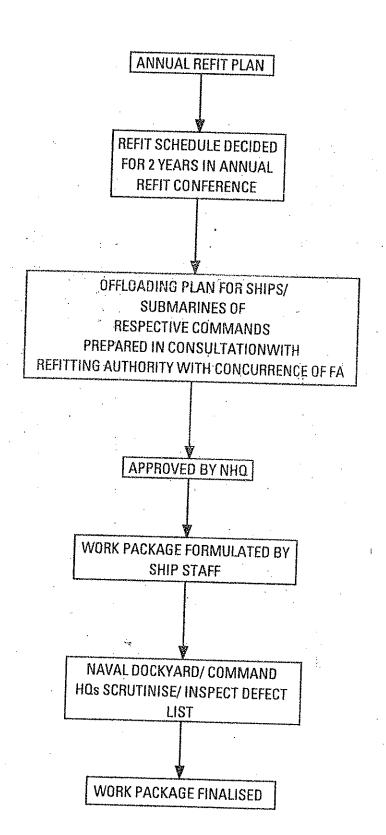
9. <u>Growth of work.</u> The permissible limit for growth of work as per NO 2/98 is presently 15% of the overall refit cost. This aspect will be subject to change based on fresh orders promulgated depending on the age of the ship and type of refit being undertaken.

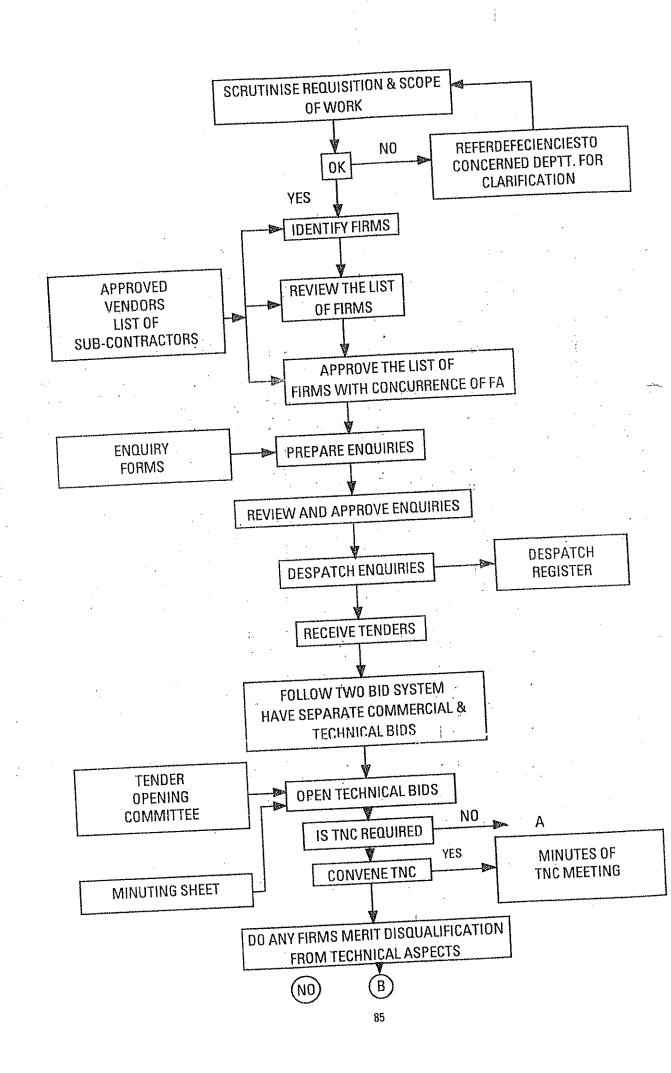
#### Payment Terms

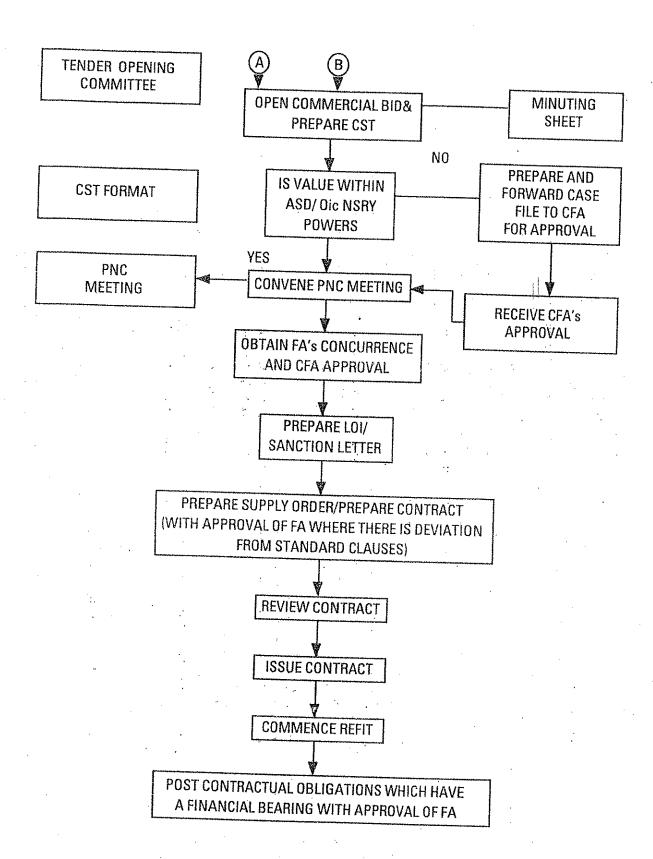
- 10. The payment terms for "Refit Cost" are as follows:
  - (a) Stage I On docking -20% of the contracted refit cost or certified expenditure incurred towards completed offloaded work, whichever is less.
  - (b) Stage II On final undocking and completion of all underwater work 20% of the contracted refit cost or overall certified refit expenditure incurred towards completed work, minus payment already made, which ever is less.

- (c) Stage III On satisfactory completion of basin trials and harbour trials of all machinery/ equipment 20% of the contracted refit cost or overall certified refit expenditure incurred towards completed work, minus payments already made, which ever is less.
- (d) Stage IV On satisfactory completion of post refit trials and ship's departure 20% of the contracted refit cost or overall certified refit expenditure incurred towards completed work, minus payments already made, which ever is less.
- (e) <u>Final</u> On submission of final bill, scrutiny of work completion on actuals minus payment already made.
- 11. <u>Supplementary Sanctions.</u> CFA is empowered to issue supplementary sanction upto 25% of the original sanction. In case of a sanction required beyond 25% or the net amount exceeding the financial powers of the CFA, the case is to be referred to next higher CFA.
- 12. Flow Chart for off-loading of Refit, indicating the sequence of events to be invariably followed is as under

## FLOW CHART FOR OFFLOADING







## DELEGATED FINANCIAL POWERS

_		Financia	Power for Navy
S.No.	Description	Without Consultation	With Consultation
1	Misc and Contingent Grant  (a) Lt Gen & equivalent of Navy & Air Force  (b) DGsMS for units under them  (c) CO MHs - Maj Gen & Equivalent of Navy Air Force  - Brig & Equivalent of Navy & Air Force  - Col /Lt Col & Equivalent of Navy & Air Force	50000 50000 30000 25000 10000	600000 500000 250000 150000 100000
2	Powers to sanction write off losses of stores  (a) Comdt Cat A Est (b) DGMS (Army) & equivalent of Navy & Air Force (c) DDsMS Command / CMOs (d) Brig & above and equivalent of Navy and Air Force (e) Lt Col & Above and equivalent of Navy & Air Force (f) DDsMS Command / CMOs (a) DGMS (Army) & equivalent of Navy & Air Force	Not due to theft, fraud or neglect 50000 50000 10000 5000 20000 5000 50000 50000	Due to theft, fraud or neglect 100000 250000 250000
3	Local Puchase of Stationary  (a) DGMS (Navy)  (b) Comdt Cat A Est. Brig & above and equivalent of Navy and Air Fo	Per transaction 25000 rce 25000	Subject to per annum 500000 500000
4	Local Printing of Forms (a) CO Units / Hospitals (b) Comdt Cat A	5000 10000	10000 20000
5	Local Purchase of Rubber Stamp & Seal  (a) OC Units /hospitals  (b) Comdt Cat A	5000 10000	10000 25000
. 6	Binding other than on Contracts (a) OCs of Hospitals	15000	
. 7	Purchase of drugs and consumables both on PVMS NIV — Hos (a) Maj Gen & Above & eqv & Comdt BHDC & MHCTC (b) Brig & Eqv (c) COs of INHS Kalyani & INHS Sanjivani	pital Commanded by 100000 50000 30000	1000000 500000 250000
8	at DVMS drugs/expendables on indication of NA ar	100000 50000 30000 20000	1000000 500000 250000 100000

S.No.	Description	Financial Powe	
		Without	With
		Consultation	Consultation
9	Dental Centres Commanded		Gonzaltation
	(a) Maj Gen & Equivalent of Navy & Air Force	20000	50000
	(b) Brig & Equivalent of Navy & Air Force	10000	1
	(c) Col & Equivalent of Navy And Air Force	5000	30000
	(d) Lt Col & Equivalent	5000	20000
			10000
10	Repair / AMC of medical / dental equipment		
	(a) Repair, servicing, maintenance and AMC of medical /		
	dental instruments, equipment and systems	200000	2500000
		CFA-DGMS (Navy)	2300000
	(b) COs of rank of Col & below and equivalent in Navy and Air Force	50000	100000
	(c) Comdt. of rank of Maj Gen & Brig and equivalent of Navy and	100000	100000
	Air Force	100000	20,0000
	(d) Procurement, replacement and renewal of medical /		-
	dental instruments, equipment and systems	200000	1
,		300000	2500000
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	CFA-DGMS (Navy)	1
11	Annual Training Grants		
	(a) Comdt Cat A Establishments		, , , , , , , , , , , , , , , , , , , ,
	(b) Unit Commanded by Maj Gen & Eqv	60000	500000
	(c) OC Units / hospitals - Brig & Eqv	50000	300000
	(d) Col & Eqv	30000	150000
	(c) Lt Col & equivalent	20000	100000
		15000	100000
12	Expenditure out of TTIEG	,	
	(a) DGMS (Navy)	100000	
		100000	500000
13	Medical .		
	(a) Emergent medical treatment to service personnel and their	DGMS (Navý)	
• ]	families afforded treatment in Govt / Private Hospital as a life	, , ,	
l	saving measure	Full powers .	•
4	Hiring of Civil transport for use in the hospital when service		
	transport is not adequate or not available		£
J	(a) Hospitals Commanded by Maj Gen & Eqv		44
- 1	(b) Brig & Eqv		100000
	,		50000
ì	idote - Rates as finalised by Stn HQ / Fmn HQ will be used.		
	These powers will be per transaction.		
			. :
5	Hiring of various services		
	(a) DGMS (Navy)	j	
1	(b) CO's Maj Gen & Eqv	-	500000
-	(c) Brig & Eqv	****	200000
1	(d) COL & Below & Eqv	mu.	100000
	Note - Any Service required by the hospitals which can not be met	-	50000
	by authorised personnel can be hired. These powers will be per		
	service per transaction.		
- 1	por trattadostoji,		•

## LIST OF HEADS OF DEPARTMENTS

PSOs/Controllers/DGMS(N)

Cs-in-C

Flag Officers Naval Area

AsSD

MS

CFAs in Establishments of the rank of Commodore/Captain

Oi/C Depots/Repair Yards, Units and Establishments

## Annexure 9 to NI 1/S/2006

## GENERAL FINANCIAL POWERS - NAVAL HEADQUARTERS

. No. De	scripton	Competent	Financial Pov	Powers for Na vy	
		Financial Authority	Without Consultation	With Consultation	
	INT OF CAPITAL	/CNS		10 crores	

## KEY AREAS OF MONITORING

- 1. In order to ensure that the enhanced delegation of financial powers does actually lead to better fiscal management in the Services, resulting in tangible benefits by way of timely procurements, time bound implementation of schemes / projects, improved availability and serviceability state of major weapon systems / platforms / equipment in the hands of the field functionaries and optimum utilization of in-house capabilities built up over the years, the following checks and balances are being instituted:
  - Priority Procurement Plan. The Services/Joint Staff will formulate a clear Revenue Priority Procurement Plan for their Service/Jt Staff Organisations in all major areas of procurement, to indicate the carry forward liabilities and new schemes during the FY, indicating those to be sanctioned under delegated powers of the Services/Jt Staff and under MoD powers separately. The progress of central purchase schemes under the delegated powers of the Services/ Jt Staff and those to be executed under MoD powers must be monitored separately on a monthly basis at the level of MOD to see the results achieved vis-à-vis targets set. Funds are to be spent within the ambit of the overall prioritized plan and CFA at each level should have his plan for the budget allocation held by him as a subset of the overall plan for that purpose at the macro level. These plans will be made both at Service HO/HO IDS level and in the Commands/ TSIs/Jt Staff Organisations for each budget holder and notified formally in consultation with their respective IFAs. These PPPs should be duly linked with the Key Performance Parameters, efficiency levels envisaged and budget involved.
    - (b) Accountability. Budget has to be an efficiency indicator and the enhanced financial powers should ensure higher efficiency level, in terms of serviceability and maintainability of equipment/machinery/platform/ weapon system. Clear accountability norms must be established by delineating measurable performance parameters for each major area of expenditure such as availability of major equipment/ weapon systems /aircrafts /ships, maintainability and serviceability aspects, Major Works Program, automation of Services, training etc. Identification of these quantifiable targets is to be completed by the Services in six months time, with regular monitoring of performance against targets set, in tune with the outcome budget which MoF has been advocating.
      - (c) <u>Use of In-house Capability</u>. The in-house capacity of Ordnance Factories, Army Base Workshops/Advance Base Workshops, Base Repair Depots, Naval Dockyards and Defence Shipyards must get utilised optimally.

- (d) <u>Multiple Interface</u>. Revenue Procurements having diverse elements like Civil Works, manpower induction, testing and evaluation, erection and commissioning should be viewed as projects and monitored on a regular periodicity. Formal structure must be put in place for such procurements to review the major milestones with reference to CPM and PERT chart so that time and cost overruns are avoided.
- (e) <u>Implementation of Transportation Model</u>. The transportation model for direct dispatch of stores from the OFs /PSUs /Suppliers to the ultimate consignee must be implemented to obviate central stocking to the maximum extent possible in the CODs / Depots, reduce transportation costs and ensure timely availability of equipment with the actual users.
- 2. <u>Inventory Holding.</u> There should be a periodic review of the inventory holding of the Navy. The Automation Programmes of the Navy viz. ILMS/ILMS (Air) etc. to inter-link all the inventory holding/stores depots of the Service concerned should be urgently made operational.

#### MIS

- 3. A MIS for Capital procurement will be maintained for MoD to review the performance/review.
- 4. A MIS for revenue expenditure at field level for IHQ MoD (Navy) to review the performance.
- 5. <u>Monitoring of Schemes</u>. For all significant value schemes under review, a PERT Chart is to be put in place for monitoring the progress of such schemes.
- 6. Naval HQ is also to put in place a system for data-sharing and data-networking both within the Navy and Inter-Services in order to widen the procurement sources and obviate differential being paid for the same items by the Naval Commands / different Services.

Tele: 23013693

PL/3221

07 Aug 06

- The following errors have been noticed in printed version of Nf 1/S/2006. It is requested that an errata be circulated to all the recipients of the document. Necessary amendments may also be carried during the next round of printing of the document:-
  - The Gol Letter 1/S/2006 may be amended to the extent as indicated (a) below:-

### Para 4 of Gol Letter

- After Major Head 2077 add 'and Major Head 4076-02'. (i)
- After Revenue Expenditure in third line add 'and Capital Expenditure respectively'.

(Updesh Sharma)

Wg Cdr

**JDNP** 

Air HQ/ 95378/1/Fin P/ 2431/US (RC)/Air-II/06 Government of India Ministry of Defence New Delhi - 110011

Dated: 14 Jul 2006

To

## The Chief of the Air Staff

Subject: - Delegation of financial powers to various Indian Air Force authorities.

Sir,

- 1. I am directed to refer to Ministry of Defence letter No. 10(3)/02-D (Air-II) dated 01 Apr 2002 on the above mentioned subject, and to convey the sanction to the delegation of Capital procurement power to the extent mentioned in Annexure I of this letter and further enhancement/addition in the existing delegated financial powers under Revenue to various Air Force authorities as specified in schedules of FR Part-I, Vol. II, Revised Edition 1983, as given in Annexure II to XXI (viz Schedules I to XXII except Schedule X and XIV) to this letter. Relevant Schedules and connected rules of FR Part-I are to be amended accordingly.
- 2. The guidelines for exercise of delegated financial power will be as under:-

## CAPITAL

- (a) The delegation of financial powers for Capital procurement is to be exercised as per the procedures laid down in DPP 2005. The Competent authority to accord various stage approvals as per DPP procedure and the composition of CNCs will be laid down separately by Air HQ with the approval of MoD
- (b) Air HQ has to render a Quarterly Report to MoD (Acquisition wing) on the progress of various Capital schemes under delegated powers, indicating the actual cash out go against the budgetary projections.

## REVENUE

- (c) Under Revenue, the enhancement of delegated financial powers to various functionaries should lead to better fiscal management resulting in tangible benefits by way of timely procurements, time bound implementation of schemes/projects, speedy disposal of cases contributing towards enhanced fleet serviceability and optimum use of in house capabilities built up over the years. All CFAs accordingly need to be aware of the same.
- (d) A Revenue Prioritised Procurement Plan for centralised procurement will be drawn up taking into account carry over liabilities and the fresh procurement required ensuring desired fleet serviceability levels. Detailed instructions with regard to fleet/weapon system wise monitoring of serviceability levels linked to budgetary allotment will be laid down in a separate order by Air HQ.
- (e) The DPB should preferably be apprised of the Revenue Prioritised Procurement Plan of Air HQ so that these are duly harmonised with the AAP for Capital Equipment and the maintenance requirements are duly factored into the budgeting process.
- (f) Air HQ is to submit a monthly return to MoD on the performance of the Prioritised Procurement Plan and the progressive utilisation of revenue budget. Air HQ is also to lay down a PERT chart for all major schemes under revenue for close monitoring of the progress of such schemes.
- (g) Air HQ is also to put in place a system for data sharing and data networking, both within the Air Force and Inter-Services in order to widen the procurement sources and obviate differential being paid for the same item by the Air Force Commands and different Services.
- (h) Air HQ will make budget available to each budget holder/centre at the beginning of the financial year and monitor the extent of user satisfaction that has gone up as a result of delegation.

- (j) The monetary limit which has been set in each case extends to each separate sanction. The criterion in every case is the total cost of a measure and no measure which requires the sanction of higher authority shall be sanctioned by a lower authority in instalments.
- (k) CVC guidelines issued from time to time on purchases/procurement/other financial dealings by Central Govt Departments will be strictly complied with while processing cases in exercise of the delegated financial powers.
- 3. The enhanced/additional delegated financial powers under revenue will be exercised subject to fulfilment of the following conditions:
  - (a) The exercise of the financial powers will be governed by existing orders and instructions, DSRs, FR Part I & II, DPM 2005 (where applicable), GFR 2005, as amended by the Government from time to time, and general stipulations contained in subsequent paragraphs as also those contained in the notes to the Schedules. Standard Operating Procedure (SOPs) relating to the exercise of the financial powers as issued and amended from time to time are to be strictly followed. SOPs for financial powers delegated for the first time will be issued by Air HQ with the approval of MoD. Cases not covered by the delegated financial powers will be referred for sanction to the Ministry of Defence.
    - (b) All delegated financial powers referred to in Col. 3 of the schedules should be exercised by the CFAs in consultation with the accredited IFA. Financial advice/consultation will be provided in writing/through electronic media and will be based on regular noting on file. In case of an extreme urgency, decision could be taken in meeting/discussions for which details of deliberations/minutes will be recorded. All such cases should be followed up immediately by regular noting on the file where the decision taken during the meeting/discussions will be recorded and financial advice recorded in writing. In matter within the delegated powers, it is open to the CFA to overrule the advice of the IFA by an order recorded in writing containing the gist of objections of IFA and reason for overruling advice. A copy of

the Order overruling financial advice will be endorsed to the next higher CFA informing the IFA also simultaneously. In such cases, it will be open to the IFA to report the matter to the next higher IFA or dropping it as deemed fit.

- (c) The financial powers as enumerated in Col. 2 of the schedules are to be exercised by the CFAs without having to refer to IFA at any stage of activity.
- (d) The principles to be followed for determining the mode of tendering i.e. whether to go in for Open tender/Limited tender/Single tender/Proprietary Article Certificate tendering, will be as laid down in Chapter IV of DPM 2005 as amended from time to time.
- The powers to sanction indents, contracts and purchases in (e) respect of central procurement of maintenance stores on PAC basis and on non PAC single tender basis have been laid down in Sch XII (L1 & L2). In respect of Schedules I, VIII, XI, XV, XVI, XIX, XX and XXII, the powers to purchase items on PAC basis will be the same as the powers provided to CFAs in the respective schedules. The PAC certificate is, however, to be given at the level of AOC/CO of a self accounting unit, CLMO at Command level and Principal Directors/Independent Directors at Air HQrs. In the case of purchases on single tender basis for non- proprietary items, the financial limits in the schedules (other than Sch XII and Sch 1 (C), (D) and (E)) will be Rs 15,000/- per transaction without the consultation of IFA and Rs 1,20,000/- with the consultation of IFA. The PSOs mentioned under Schedule 1 (C),(D) and (E) will have powers of purchase on non PAC single tender basis to the extent powers are available to them in schedule XII(L2)(i).
- (f) Purchase of goods up to the value of Rs. 15,000/- (Rupees Fifteen Thousand) only on each occasion may be made without inviting quotations or bids on the basis of a certificate to be recorded by the competent authority (Rule 145 of GFR 2005 refers).
- (g) The CFAs should ensure that sanctions are not split so as to avoid seeking the consultation of Ministry/IFA.

- (h) The financial powers at unit level are to be exercised only by the CFA of Self Accounting unit.
- 4. The powers delegated to AOsC-in-C under schedule XII (other than AOC-in-C, MC for fleets already decentralised) for procurement from indigenous sources will take effect only after specific orders are issued by Air HQ decentralising this responsibility for specific fleets. Provisioning and procurement responsibility of indigenous stores will be transferred to Command HQs in phases by AOM in consultation with the concerned AOC-in-C and IFA (Air HQ). Till then, CFAs at Air HQ and HQ MC will continue to exercise the powers in respect of the respective fleets. With decentralisation of responsibility to Commands, necessary budgetary allocation will be made by Air Headquarters to enable them exercise the delegated powers.
- 5. For purchases to be made under Schedule XIX and XX, Air HQs will lay down specifications of equipment to be procured in order to ensure standardisation across the Air Force.
- 6. Powers delegated to specified authorities for exercise during war, hostilities, natural calamities/disaster management and special operations, without consultation of IFA, will become operative only on issue of a Govt order declaring such a situation or ordering of special operation by Air HQ, inter alia indicating the overall ceiling of funds for this purpose. Detailed SOPs are to be laid down in consultation with MoD (Fin).
- 7. In the case of import purchases under various schedules (Capital and Revenue) separate approval for release of FFE will not be required and release of FFEs will only be noted at Directorate of Financial Planning/DMA at Air HQ after expenditure angle approval for the purchase has been granted by the CFA.
- 8. All previous Govt. letters/relevant rules of the FR on this subject stand amended to the extent of the enhanced financial powers indicated now. Other terms and conditions in the existing Govt. orders will continue to apply.
- 9. The financial powers contained in the Schedules will take effect from the date of issue of this letter.

10. This issues with the consultation of Ministry of Defence (Finance) vide their ID Note No 4786/Addl FA (M) dated 13 Jul 2006.

Yours faithfully,

(RC Sharma)

Under Secretary to the

Govt of India

#### Copy to:

AFA (ORG)

AFA (AF/Prov)

AFA (Works)

MoD	<u>DAD</u>	<u>Others</u>
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# Annexure-1

Refers to Para I of Gol MoD letter No Air HQ/95378/I/Fin P/2431/US (RC)/Air-II/06 Dated 14 Jul 06

# SCHEDULE 1

## POWER TO INCUR EXPENDITURE ON CAPITAL PROCUREMENT

마시 발표가 되었다. 	(In Rupecs)
Competent Financial Authority	Financial Limit
Deputy Chief of Air Staff,	
Air Headquarters	10, 00, 00,000

## Annexure-II

requirement.

Refers to Para 1 of GOI MoD letter No Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

# SCHEDULE I POWERS TO INCUR EXPENDITURE ON OBJECTS ENUMERATED IN RULE 58(C)

FINANCIAL Without IFA Consultation	LIMITS With IFA Con	sultation
· ·		sultation
2	2	
	•	1
	:	
100000		Full Powers
100000		Full Powers
Nil		7,00,000
100000		3,50,000
!		2,50,000
nedule I weis for outsourcing of services.	e Ibid Appendi	: is no longer
'		45.00.000
100000		15,00,000
100000		15,00,00
. Nil		10,00,00
50000		3,00,00
30000	•	2,00,00
ishments should be deemed to ex	pire on the clos	e of the
y to sanction a temporary increase	to the clerical	establishment o
	•	10,00,00,0
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Competent Financial Authority	FINANCIAL LIMITS		(In Rupees)	
	Without IFA Consultation	With IFA Con	sultation	
1 (D) Sanction for necessity as well as expenditure angle for modification of specialist	2	3		
vehicles and associated eqpt to meet operational and technical needs.	·			
(i) VCAS/AOM	100000		3,00,00,000	
(ii) AOC-in-C	100000		3,00,00,000	
(iii) SMSO	NII	•	2,00,00,000	
(iv) AOC/CO of BRDs/ASTE/SDI	10000		10,00,000	
(E): Indigenisation lindigenous development of maintenance stores: Powers to accord necessity and expenditure angle approval per transaction.	: !			
(i) VCAS/AOM	100000	- 	2,00,00,000	
(ii) AOC-In-C MC	100000		2,00,00,000	
(iii) SMSO MC	NII		1,00,00,000	
(iv) AOC/CO of BRDs/ASTE/SDI	10,000		25,00,000	
(F): Airlift of stores from & to abroad per transcation. (i) VCAS/AOM	100000		5,00,00,000	
(G): Finalisation of annual contracts for airlift of stores and despatches through couriers /speed post on one way or both ways as required basis within the country.	•			
(i) VCAS/AOM/AOC-in-C MC	Nil	:	5,00,00,000	
(H): Airlift of stores within the country and despatch through couriers/Speed post for despatch of items on AOG, Cat D on AOG and for non AOG stores in exceptional cases (per transaction).			·	
(i) VCAS/AOM/AOsC-in-C Commands	100000		10,00,000	
(ii) ACAS at AIR HOS / SMSO/AOLM at MC	50000		5,00,000	
(iii) AOC/CO of self accounting Unit	10000		2,00,000	

Note: Powers enumerated should be excercised through the DD Budget of Dte of Fin P/C Accts O /S Accts O/DMA Air HQ who is to ensure that adequate funds have been alloted and are available in the Budget of the Financial year.

Remarks: All financial powers authorised to the Comeptent Financial Authorities in this Schedule are with respect to each transaction except for (G) above.

## Annexure-III

Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

## SCHEDULE - II

# POWER TO SANCTION EXPENDITURE NOT PRECISELY COVERED BY RULES

(In Rupees)

Competent Financial Authority

FINANCIAL LIMITS

	Without IFA Consultation	With IFA Consultation
1 1 VCAS/DCAS/AOM/AOP/AOA/DG	2 20000	3 2,00,000
2 AOC-in-C	10000	2,00,000

Remarks: The following conditions will govern the exercise of powers under this rule.

(i)The expenditure should be of a non-recurring nature not falling within the categories enumerated in Rule 58.

(ii) The expenditure should not be provided for at all by existing regulations or not precisely or adequately covered by existing regulations.

(iii) The expenditure must be reasonable charge against Defence Services funds which in the opinion of the CFA is likely to receive the sanction of the Government of India, if referred to them.

(iv)The canons of financial propriety should be observed.

(v) The authority exercising the power should be satisfied that the sanctioning of the expenditure is not contrary to any declared or known policy of Government.

## Annexure-IV

Refers to Para 1 of GOI MoD letter No Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

# SCHEDULE - III

# ISSUE OF STORES OR REGULARISE PREVIOUS ISSUES OF STORES IN EXCEPTIONAL CASES

(In Rupees)

Competent Financial Authority	mpetent Financial Authority	FINANCIAL	LIMITS	
	Without IFA Con	nsultation	With IFA Consultation	n
1 1 VCAS/DCAS/AOM/AOP/AOA/DG	2	5000	3,0	00,000
2 AOC-in-C	: 2	1500	3,0	000,000
3 AOC/Stn Cdr/CO Self Accounting Unit		1000		50,000

Remarks: In exercising these powers the following conditions, in addition to those laid down in (i) to (iii) of column 1 of Schedule II, will be observed:-

- (i) The case is one that is unlikely to recur frequently.
- (ii) The financial adviser concerned records his advise to the action proposed for cases with IFA consultation.

# Annexure-V

Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

# SCHEDULE IV (A) POWERS TO SANCTION WRITE OFF OF LOSSES OF STORES INCLUDING MT VEHICLES NOT DUE TO THEFT, FRAUD OR GROSS NEGLECT

Competent Financial	Authority	· .		•	FINANCIAL	LIMITS	(In Rupees)
	* -		Wit	hout IFA Con	sultation	With IFA Con	sultation
1. VCAS/DCAS/AOM/	1 AOP/AOA/DG		ं इ	2	1,00,000	<b>3</b>	10,00,000
2. AOC-in-C				•	50,000		10,00,000
3. PSOs at Command	HQ				30,000	4	5,00,000
4. AOC Self Accounting	ng Unit.		•		25,000		4,00,000
5. OC Self Accounting	ı Unit			•	5,000		2,00,000
6. JD Met (Air HQ)			•		5,000		2,00,000
(B) POWERS TO SA	NCTION WRITE	OFF THE L	OSSES	S OF/ON ASSI	ETS OF AIR FO	ORCE AND ME	S BORNE ON
1. AOA	BOOKS OF THI	E MES NOT	DUE I	U THEFT, FRA	2,00,000		10,00,000
2. AOC-in-C			•		1,00,000		10,00,000
3. SAASO/SOA			•		Nil	·	5,00,000
4. STN CDR		•	•		:		,
(i) AOC			1		Nil		4,00,000
(ii) Gp Capt			٠		Nii.		2,00,000
(iii) Wg Cdr & Belov	· <b>V</b>				Nil:		2,00,000

## Annexure-VI

Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

## SCHEDULE V

# (A) POWER TO SANCTION WRITE OFF OF LOSSES OF STORES INCLUDING MT VEHICLES DUE TO THEFT, FRAUD OR GROSS NEGLECT

	•		ļ
•	Competent Financial Authority	FINANCIA	(In Rupees)
5		Without IFA Consultation	With IFA Consultation
)	1. VCAŠ/DCAS/AOM/AOP/AOA/DG	2 50,000	<b>3</b> 2,00,000
P	2. AOC-in-C	25,000	2,00,000
	3. PSOs at Command HQ	20,000	1,50,000
	AOC/CO Self Accounting Unit	10,000	1,00,000
<b>D</b>	(B) POWERS TO SANCTION WRITE OFF THE LO	DSSES OF/ON ASSETS OF AIR DUE TO THEFT,FRAUD OR N	FORCE AND MES BORNE ON EGLECT
9	1. AOA	50,000	2,00,000
9	2. AOC-in-C	25,000	2,00,000
	3. SAASO/SOA	Nil	1,50,000
	4. STN CDR		
9	(i) AOS	Nil	1,00,000
	(ii) Gp Capt	Nij:	75,000
9	ii) Wg Cdr & Below	Nil	50,000

# Annexure-VII

Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

# SCHEDULE - VI

# POWERS TO SANCTION WRITE OFF OF LOSSES OF PUBLIC MONEY NOT DUE TO THEFT FRAUD OR GROSS NEGLECT

		(In Rupees)
Competent Financial Authority	FINANCIAL	LIMITS
	Without IFA Consultation	With IFA Consultation
1 1. VCAS/DCAS/AOP/AOM/AOA	<b>2</b> 50000	3 1,00,000
2. AOC-in-C	25,000	1,00,000
3. SOA/SAASO	15,000	50,000
4. Directorate of Accounts (Air HQ) (for writing off abit balance of non-effective IRLA)	f 10,000	40,000
5. AOC Self Accounting Unit	5,000	25,000
6. CO self Accounting Units	2,500	25,000
Note:- These powers may also be exercised in re	espect of DSC personnel attached to	units of Air Force.

# Annexure-VIII

Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

# SCHEDULE - VII

# POWERS TO SANCTION WRITE OFF OF LOSSES OF PUBLIC MONEY DUE TO THEFT, FRAUD OR GROSS NEGLECT

	(In Rupees)		
FINANCIAL LIMITS			
Without IFA Consultation	With IFA Consultation		
2	3		
25,000	80,000		
10,000	80,000		
8,000	50,000		
5,000	30,000		
5,000	25,000		
2,500	25,000		
	Without IFA Consultation  2 25,000 10,000 8,000 5,000		

Note:- These powers may also be exercised in respect of DSC personnel attached to units of Air Force.

Annexure-IX
Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

# SCHEDULE VIII POWERS IN RESPECT OF PURCHASE/REPAIR OF STORES

(In Rupees)

Competent Financial Authority	FINANCIA	AL LIMITS
	Without IFA Consultation	With IFA Consultation
1	2	3
(A) Purchase/ Repair of stores		
(i) VCAS/DCAS/AOM/AOP/AOA/DG	1,00,000	25,00,000
(ii) ACSAS	Nii	5,00,000
(iii) AOC - IN -C	1,00,000:	25,00,000
(iv) AOLM/SMSOs at Command HQ	Nil	10,00,000
(v) AOC Self Accounting Unit	1,20,000	5,00,000
(vi) OC Self Accounting Unit	60,000	3,00,000
Remark: The powers of local purchase (per transaction) are to be ex required after it has been ascertained that supplies are not available of supply. Local purchase be resorted for commonly available items re provisioning of these items.	or cannot be obtained within reasonal	ole time from the normal source of
(Al) Powers for Indenting and payment of Aviation Fuel, Oil and Lubricants		·
(i) AOC/Stn Cdr/CO of Self Accounting Unit	10,00,00,000	Ni Ni
(B) Powers to purchase ATG/MTG items (per transaction).	· · · · · · · · · · · · · · · · · · ·	
(i) VCAS/DCAS/AOM/AOP/AOA/DG	1,00,000	50,00,000
(ii) AOC - IN -C	1,00,000	50,00,000
(iii) SAASO/SASO	Nil	10,00,000
(iv) IAF Self Accounting Trg Establishment Commanded by Air Cmde & above	1,00,000	2,00,000
(v) IAF Self Accounting Trg Establishment commanded by Gp Capt & below	50,000	2,00,000
(vi) AOC Self Accounting Unit	50,000	2,00,000
(vii) OC Self Accounting Unit	30,000	1,00,000
(viii) For unlisted Items - AOC-in-C/AOP	50,000	5,00,000
(C) Participation of Air Force personnel in Seminars, Symposia, short courses, workshops, annual conventions at civil professional/academic organisations and institutions in India.		
(i) PSOs at Air HQ/AOC-in-C	25,000	Full Powers
(ii) PSOs at Command HQ	Nii	5,00,00
(iii) AOC Self Accounting Unit		20,000/- per head with annual ceiling of Rs.2 lac.
(iv) CO Self Accounting Unit (Gp Capt and Wg Cdr)		10,000/- per head with annual ceiling of Rs.2 lac.
(D) Organization of Seminar/Work shop by Air Force.		
(i) PSOs at Air HQ/AOC-in-C	25,000	20,00,00
(ii) AOC/Stn Cdr Self Accounting Unit	5,000	2,00,00
(E) Powers to sanction expenditure for inviting guest lecturers for training courses.		
(i) VCAS/AOP/AOC-in-C 5,0	000/- per head	50,000/- per head subject to annual ceiling of Rs. 5 lac.
(ii) AOC/Stn Cdr/CO of Trg establishment	Nii	25,000/- P.A

(2) Powers in respect of stores relate only to purchase of Indigenous stores and not in respect of stores from abroad.

# Annexure-X

Refers to Para 1 of GOI MoD letter No Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

# SCHEDULE IX

# POWERS OF WAIVING COMPENSATION FOR LOSS DUE TO THE FAILURE OF A CONTRACTOR

Competent Financial Authority	FINANCIA	L LIMITS
	Without IFA Consultation	With IFA Consultation
1	2	3
(i) PSOs at Air HQ	Nil	1,00,000
(ii) AOC-in-C	Nil	1,00,000

Annexure-XI
Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II.06 Dated 14 Jul 2006

# SCHEDULE XI POWERS TO SANCTION LOCAL CONTRACTS AND/OR TO EXECUTE CONTRACTS, DEEDS,ETC. ON BEHALF OF THE PRESIDENT

Name of the Contract/Instruments

## **FINANCIAL LIMITS**

		Competent Financial Authority
	Without IFA Consultation	
(A) 1. All contracts and instruments relating to purchase, hire, repair, outsourcing, binding, polishing, painting, washing, supply, clearance and conveyance or carriage or materials including water, electricity, furniture, stores, machinery/services (including security service) and facilities.	2 Nii	3 1. Principal Director Org at Air HQ. 2. SMSO/AOLM/CLMO of Command HQ. 3. AOC/Stn Cdr of Unit.
Contracts relating to the disposal of waste paper, obsolete and waste stores.     Contracts for supply of labour and the thelas.	Nil	<ol> <li>PD Org at Air HQ.</li> <li>SAASO/SOA/C Org O of Comd HQ.</li> <li>AOC/ Stn Cdr of a Unit.</li> </ol>
and the thelas.	Nil	PD Org at Air HQ.     SAASO/SOA/C Org O of Comd HQ.
4. Contracts for the supply of hot weather establishment and other temporary labour.	. <del>"</del>	AOC/ Stn Cdr of a Unit.     AOC/Officer Commanding self
	Nil	accounting unit. ,2. Comdt College / Trg Est. 3. SAASO/SOA/C Org O of Comd HQ. 4. Comdt / COs Hospitals.
<ol><li>Contracts for the recovery of exploded practice bombs or expended bullets from Air Force bombing ranges.</li></ol>	Nil	AOC/CO Commanding AF Stns having Ranges under their control.
<ol> <li>Contracts and other instruments relating to grass cutting, tailoring, laundry, dry cleaning, repair and maintenance and outsourcing of Air Force equipment, conservancy services, Messing Catering, Canteen and other services.</li> </ol>	Nil	<ol> <li>Officer Commanding of ED / BRD / ASi</li> <li>AOsC/ CO of Stn.</li> <li>Commandant / CO of College /Trg</li> <li>Est/AOC/ Comdts Hospitat.</li> <li>President, Air Force Selection Board.</li> </ol>
7. Contracts and other instruments relating to supply of authorised equipment e.g. condiments, distilled water, brooms sweeping and other equipment authrorised to be purchased locally at Air Force Station.	Nil	<ol> <li>Officer Commanding / ED / BRD / ASP.</li> <li>AOC/CO of Stn./Units</li> <li>Commandant Trg Est.</li> <li>Commandant / Officer Commanding, Air Force Hospital.</li> <li>AOC-in-C / SMSO / SAASO / SOA / AOLM of Comd HQ.</li> <li>The AOM/ ACAS at Air HQ.</li> <li>AOA/PD Org, at Air Headquarters.</li> <li>Camp Commandant, Air HQ.</li> </ol>
Contracts for the printing of posters, etc. for Health		9. PDMS Air),PD (Met) Air HQ.
Contract for the purpose of purchasing a cloth, tailoring of	Nil	1. DGMS (Air) 2. PMO Command.
iniforms, repairs of boots and shoes, washing and repairs of iniforms returned by cadets.	Nif	AOC/Comdt Trg Est.
<ol> <li>Contracts and other instruments relating to printing in energal or any other operation or jobs connected with printing, of the ras authorised from time to time, under the relevant ales forders/ instructions on the subject.</li> </ol>	Nil	The Principal Director of Organisation, in case of Air Headquarters.     Officer Commanding in the case of Air Force Station Units.
Notwithstanding anything here-in-before contained in items     to (10) above any contract relating to any matter     hatsoever.	Nil	PSOs at Air HQ and AOC-in-C
emarks: CFAs are to enter into annual/biannual contracts for the fu	ill volue of the	

Competent Financial Authority		<del></del>	FINANCIA	LLIMITS	
•		Without IF	A Consultation	With IFA Co	nsultation
		•			(In Rupees)
1	•		2	3	
(B) Hiring of Road Transport (include lovehicle, crane, bulldozers, tractors, fork other mechanical transport) /Sea Route boats/crafts/vessels) transport from civi	lifters and (trawlers,	•	: : :	•	
single transaction.	n soarce in a	. ·			
(i) VCAS/AOM	e e		1,00,000		2,00,00,000
(ii) AOC-in-C			60,000		2,00,00,000
(iii) SMSO Commands/AOLM MC	•	•	Nil.		1,00,00,000
(iv) AOC/CO Self accounting Unit			15,000		10,00,000
(C) Hiring of Car/Passenger vehicles in	a single			•	
transaction (i) VCAS/AOM/AOC-in-C	•	,	1,00,000		10,00,000
(ii) SMSO Commands/AOLM MC			Nil		5,00,000
(iii) AOC/CO self accounting Unit	•		5,000		1,00,000

(i) Powers enumerated should be excercised through the DD Budget of Dte of Fin P/C Accts O /S Accts O/DMA Air HQ who is to ensure that adequate funds have been alloted and are available in the Budget of the Financial year

b

8

(ii) All financial powers authorised to the Comeptent Financial Authorities in this Schedule are with respect to each transaction.

Remarks for (B & C):- Six monthly/yearly contracts can be finalised by unit in consultation with IFA for hiring of transports on a regular basis to fix rates. CFA and IFA for approving contracts will be determined by total estimated value of the contract during the currency of the contract.

Annexure-XII Refers to Pera 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

# SCHEDULE XII PROCUREMENT OF MAINTENANCE STORES POWERS TO SANCTION INDENTS, CONTRACTS AND PURCHASES

(In Rupees)

	1.	ANCIAL LIMI	**
Competent Financial Authority	Without IFA Consultat	ion Wi	th IFA Consultation
4	·		3
(A) Powers to accord necessity angle approval against provisioning reviews, special review, Life of type review, scaled deficiencies, calibration, repairs and other Maintenance Services related to Air Force stores for all authorised items in respect of procurement from PSUs/GoDepartments (Revenue heads only).		. And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of	
(i) VCAS/AOM		Nit	30,00,00,000
(ii) ACsAS under AOM		Nil	10,00,00,00
(iii) PD/Directors/Joint Directors * under AOM (* if post of Dir is not		Nit	5,00,00,000
established)			
(Iv) AOC-In-C		Nit	30,00,00,000
(v) SMSO/AOLM		Nil	10,00,00,000
(vi) Dy AOLM		Nil	3,00,00,000
(vii) AOC/CO of self accounting ED/ASP/BRD/AFLE	/ L	Nil	2,00,00,000
REMARKS:-			
(1) Process of according necessity and expenditure angle approvals would be available have been finalized.	be combined in cases where F	PQ/Price List	/Pricing nerms are
	and the Clair Ath the mod the		
(2) AOM for maintenance related cases and VCAS for operational related cases	ande it i	<i>}</i> -	
(3) For decentralised ranges at Command HQs. for St No.A(iv), (v) and (vi)	) <b>.</b>		1
otherwise normal procedure will be followed.  (5) For AOG/PHU/MCM items the respective CFA/Committees powers wou	ald be restricted to 50% of wha	t has been la	d down in this schedule
(B) Powers to accord necessity angle approval on indigenous sources other than PSUs and Govt Departments against provisioning reviews, special review, Life of type review, scaled deficiencies, calibration, repairs and other Maintenance Services related to Air Force stores for a authorised items (Revenue Heada only).	11		
(i) VCAS/AOM		Nil	·
(ii) ACsAS under AOM		NÍ	20,00,00,00
(iii) PD/Directors/Joint Dirs *under AOM (* if post of Dir is not established)		Nil	20,00,00,00
the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		com	
			10,00,00,00 5,00,00,00
(IV) AOC-in-C		Nil	10,00,00,00 5,00,00,00 20,00,00,00
(IV) AOC-In-C (V) SMSO/AOLM		NII.	10,00,00,00 5,00,00,00 20,00,00,00 10,00,00,00
(IV) AOC-In-C (V) SMSO/AOLM (VI) DY AOLM		MII MII	10,00,00,00 5,00,00,00 20,00,00,00 10,00,00,00 3,00,00,00
(IV) AOC-in-C (v) SMSO/AOLM (vi) Dy AOLM (vii) AOC/CO of self accounting ED/ASP/BRD		NII.	10,00,00,00 5,00,00,00 20,00,00,00 10,00,00,00 3,00,00,00
(IV) AOC-Ïn-C (V) SMSO/AOLM (VI) DY AOLM	be combined in cases where F	NII NII NII	10,00,00,00 5,00,00,00 20,00,00,00 10,00,00,00 3,00,00,00 2,00,00,00
(Iv) AOC-in-C (v) SMSO/AOLM (vi) Dy AOLM (vii) AOC/CO of self accounting ED/ASP/BRD REMARKS:- (1) Process of according necessity and expenditure angle approvals would be available/have been finalized.		Nii Nii Nii Nii PQ/Price List	10,00,00,00 5,00,00,00 20,00,00,00 10,00,00,00 3,00,00,00 2,00,00,00
(IV) AOC-In-C (V) SMSO/AOLM (VI) Dy AOLM (VII) AOC/CO of self accounting ED/ASP/BRD REMARKS:- (1) Process of according necessity and expenditure angle approvals would be available/have been finalized. (2) AOM for maintenance related cases and VCAS for operational related cases.	ases. for Si No.B(i), (ii) and (iii	Nii Nii Nii Nii PQ/Price List	10,00,00,00 5,00,00,00 20,00,00,00 10,00,00,00 3,00,00,00 2,00,00,00
(Iv) AOC-in-C (v) SMSO/AOLM (vi) Dy AOLM (vii) AOC/CO of self accounting ED/ASP/BRD REMARKS:- (1) Process of according necessity and expenditure angle approvals would be available/have been finalized.	ases. for SI No.B(i), (ii) and (lii	Nii Nii Nii Nii Nii PQ/Price List	10,00,00,00 5,00,00,00 20,00,00,00 10,00,00,00 3,00,00,00 2,00,00,00 /Pricing norms are

(5) For AOG/PHU/MCM items the respective CFA/Committees powers would be restricted to 50% of what has been laid down in this schedule.

	FINANCIA	(in Rupees) L LIMITS
ompetent Financial Authority	Without IFA Consultation	With IFA Consultation
Powers to accord necessity angle approval against provisioning		
views, special review, Life of type review, scaled deficiencies,		
dibration, repairs and other Maintenance Services related to Air Forces ores for all authorised items in respect of Imports (Revenue heads	•	
ores for an aumonised nems in respect of imports (Novembrilles in less in respect of imports (Novembrilles in less in respect of imports (Novembrilles in less in respect of imports (Novembrilles in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in less in	Ì	
D VCAS/AOM	Ni	20,00,00,00
ii) ACSAS under AOM	Nil	6,00,00,00
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Nil	3,00,00,00
iii) PD/Directors/Joint Dirs (*)under AOM ( *if post of DIr is not established)	141	3,00,00,00
IV) AOC-In-C	Nii	20,00,00,00
v) SMSO/AOLM	Nii	8,00,00,00
(vI) Dy AOLM	Ni	3,00,00,00
vii) AOC/CO of self accounting ED/ASP/BRD	l Ni	1,50,00,00
EMARKS:-	1	
1) Process of according necessity and expenditure angle approvels can be con	mbined in cases where FPQ/Price	List/Pricing norms are
vallable/have been finalized.	• • •	
2) AOM for maintenance related cases and VCAS for operational related case	s. for SI No.C(i), (ii) and (iii).	
3) For decentralised ranges at Command HQs. for SI No.C(Iv), (v) and (vi).	man many of the model was	
(4) These powers also apply to procurement of maintenance documents/public	eatlone contracting for maintenan	re enertalists (financial nert
<ul> <li>(4) These powers also apply to procurement of maintenance documents public nly) up to Rs 10 Crores only and these powers will be exercised only by VCAS/.</li> </ul>	AOM/AOC-in-C . Intelligence clea	rance of visiting foreign
pecialists is to be obtained through ACAS (Int), Air HQ, In case of contracting s	pecialists, Govt approved rates; i	available, will be used,
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(5) For AOG/PHU/MCM items the respective CFA/Committees powers would be	movined to 500% of what has he	an laid flown in this school la
5) For AOG/PHU/MCM nems the respective CFA/Committees powers would be	s lesgicied to 30% of what has be	on law down in this schedule.
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Competent Financial Authority	Without IFA Consultation	With IFA Consultation
(G) Committee purchase power for Import Purchase at Air HQs	THE OWNER OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P	with the Consultation
(i) VCAS/AOM-Chairman, IFA, Concerned ACAS, Tech Rep of user, Lgs Rep	Nil	20,00,00,00
(ii) ACAS-Chairman, Rep of IFA, Tech Rep of user, Lgs rep	Nil	6,00,00,00
REMARKS:-	L.,	
(i) CFA may authorize Air Attache to sign the approved contracts by the Air attached (ii) Extension of delivery schedule upto 3 months can be given by Counseller copurchase cell beyond which extention is to be given by CFA.	ord and Air Attache in consultation	
(iii) In case of para G, for aircraft and weapon systems, ACAS of concerned ma he maintenance cell. For all other systems, ACAS (Lgs) will be chairman and lo	intenance cell will be chairman ar gistics representative will be from t	nd logistics rep will be from Dte of Purchase.
(iv) For AOG/PHU/MCM items the respective CFA/Committees powers would be		
H) Formulation of maintenance scales ARS, Rotables/Aggregates, Tools, Fest and Ground Eqpt.		
(i) VCAS / AOM/AOC-in-C	Nii	Full powers
REMARKS: * to be formulated as per as per laid down norms.		Committee of the committee of
J1A) Approval of expenditure for equipment not authorized/scaled. /CAS/DCAS/AOM	Nil	10.00.00.00
J1B) Approval of expenditure for introduction of new items and its scale**	to Province and the desire of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of	10,00,00,00
(i) ASEPC (DCAS)	the state of the table in the state of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the	
(ii) ASEPSC Maint (AOM)	NII	10,00,00,000
REMARKS: ** The terms and conditions as per AirHQ/S98806/5/Proj/R&M/1054 //	Nil DIA/D(Air I) dated 17 April 86 with E	5,00,00,000 DGAQA / AHSP with rep of
(2) Approval of purchase of Indigenous equp :- Replacement against existing scaled item with an improved version (a) if existing scaled item is ut of Production/obsolete or (b) if existing scaled item is redundant or ) if new version is cost effective.		
(i) VCAS/AOM		
(ii) AOC-in-C	Nil	10,00,00,000
(iii) AOC/CO Self Accounting Unit	Nil	2,00,00,000
EMARKS: Expenditure would be met from existing revenue head	NII .	1,00,000
() Powers to top upto SSF level in respect of indigenous stores only		
(i) AOC-in-C hese powers are to be excercised when an ED/BRD/ASP is placed under his primand	1,00,000	50,00,000
(ii) AOC/CO of Self Accounting ED/BRD/ASP	60,000	
Powers to approve proprietary purchase from necessity and penditure angle.	0,000	5,00,000
mport	1156 minutes of the \$ 1.5mm to \$4.150ms max.m. \$ 1	e e filos de central provincia de la compansión de la compansión de la compansión de la compansión de la compa
(i) VCAS/AOM / AOC-in-C (ii) ACAS at Air HQs	Nil	10,00,00,000
ndigenous ( PSUs)	Nil	6,00,00,000
) VCAS/AOM/AOC-in-C		And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
(ii) ACAS at Air HQs / AOLM & SMSO	Nil	10,00,00,000
(iii) AOC/CO ED/BRO/ASP	NII	6,00,00,000
ndigenous (Other than PSUs)	NI	2,00,00,000
I) VCAS/AOM/AOC-in-C	Nil	10,00,00,000
) AOC/CO BRDs/EDs	Nil	2,00,00,000
Powers to approve non proprietary single tender purchase from cessity and expenditure angle.		
nport ) VCAS/AOM / AOC-in-C		managa ta di acasa i a i a i a i a i a i a i a i a i a
ii) ACAS at Air HQs	NII	2,00,00,000
digenous ( PSUs)	NI	1,00,00,000
VCAS/AOM/AOC-in-C		
ii) ACAS at Air HQs / AOLM & SMSO	Nit	2,00,00,000
iii) AOC/CO ED/BRD/ASP	. NI	1,00,00,000
digenous (Other than PSUs)	NII	50,00,000
) VCAS/AOM/AOC-In-C ) AOC/CO BRD/ED/ASP	Nil -	2,00,00,000

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Powers to decentralize Indigenous purchase normally undertaken	A CO		2,00,00,000
rally by Air HQs/HQs MC	NII	the dem Pro	curement would
VCAS/AOM/AOC-In-C HQ MC  ARKS: To be resorted to on grounds of Administrative necessity and/or if arone by TPC of the Depot on specific authorization by AOM / AOC-in-C.	TAF repair depot is the Anor los	THE ROIN !	
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(I) VCAS		Nil	5,00,000
(ii)ACAS (Met)		Nii	2,00,000
(iii) PD (Met)			
) Maintenance (the AMCs/repairs of the Met eqpt in service)		Nil	50,00,000
(i) VCAS	to promise the property of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	Nii	30,00,00
(ii)ACAS (Met)		Nii	15,00,00
(iii) PD (Met)	ar system of the galaxy to the section of the section of the section of the system of the system of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section		
(iii) PD (Met)  O) Indigenous Powers to place AOG/PHU/MCM requisition on PSUs		4	1,00,00,00
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(i) AOC/CO Depot / AFLE REMARKS: AOG requisition would be raised followed by an order within 30 or	lays.	1 - f eleron fr	m ahmad
(f) ACCIOC (Property of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control	legenous stores and not in respe-	Cf Of afores in	ALL BLACKS.
Note:- Powers in respect of purchases a		<del></del>	
As Attaching Halforns		Nil	5,00,00,0
(P) Stitching Uniforms (i) VCAS/DCAS/AOM/AOA/AOP		NII	3,00,00,0
(ii) ACSAS under AOM		Nil	5,00,00,0
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(iv) SMSO/AOLM HQ MC	And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	Nil ·	2,00,00,0
(v) Dy AOLM HQ MC	to the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the	Nil	5,00,
(vi) AOC/OC Self Accounting unit	COL	000,0	50,00,
(vi) AOC/OC Self Accounting unit (C) Powers to purchase of AOG/PHU/MCM Items (per transaction) Ai	r   3,00	,,,,,,,	,
(Q) Powers to purchase of the Attaches	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
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(R) Issue of Direct (1) VCAS/DCAS/AOM/AOC-In-C.  Remarks: (1) All financial powers authorised to the Comeptent Financial A			- Alexander

Remarks: (1) All financial powers aut

(2) Powers enumerated should be excercised through the DD Budget Dte of Fin P/C Accts O /S Accts O/DMA Air HQ who is to ensure that adequate funds have been alloted and are available in the Budget of the Financial year.

### Annexure-XIII

Refers to Para 1 of GOI MoD letter No Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

### SCHDULE XIII

POWERS FOR REGULARISATION OF AUDIT OBJECTIONS ARISING OUT OF BREACHES OF RULES AND REGULATIONS
WHEN THE MONETARY VALUE OF THE LOSS COULD BE ASSESSED (REFERRED TO IN RULE 178)

Competent Financial Authority	FINANC	(In Rupees)
	Without IFA Consultation	With IFA Consultation
(i) VCAS/DCAS/AOM/AOP/AOA/DG	2	3
(ii) AOC-in-C	Nil	25,00,000
(iii) SOA/SAASO  Note- 1. The above powers include:	Ni	15,00,000

- (a) Irregularities connected with Railway warrants and military Credit notes e.g. Irregular issue of warrants/Military Credit notes.
- (b) Non-production of receipted copies of issue voucher of stores failure to trace in the ledgers credits in respect of receipt vouchers.
- (c) Erroneous expenditure in respect of deployment of manpower.
- (d) Loss of auditable documents like car diaries, ration strength statements where the ceiling of the value of the transaction involved can be assessed with reference to other connected Accounts e.g. with reference to the Total Value of POL issued or rations drawn during the period to which the cost documents pertains.
- (e) Irregularities connected with the use of MC NOTE.
- 2. These powers will be exercised after the necessity for and the practicability of recovery has been considered by the Competant Financial Authority.

## Annexure-XIV

Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

### **SCHEDULE XV**

# POWERS TO INCUR EXPENDITURE ON LOCAL PURCHASE OF STATIONERY, OFFICE EQUIPMENT INCLUDING PRINTING AND BINDING THROUGH PRIVATE AGENCIES AND LOCAL PURCHASE OF RUBBER STAMPS AND OTHER OFFICE SEALS

Competent Financial Authority	FINANC	FINANCIAL LIMITS		
	Without IFA Consultation	With IFA Con	sultation	
1	2	3.		
(A) Local purchase of stationary(per transaction)				
(i) VCAS/DCAS/AOM/AOP/AOA/DG	50,000	· · · · · · · · · · · · · · · · · · ·	50,00,000	
(ii) AOC-in-C	50,000		50,00,000	
(iii) SOA/SAASO	Nil		25,00,000	
(iv) AOC of Self Accounting Units/D Org	45,000	erika katologia (h. 1921). Periodoria	6,00,000	
(v) CO/Stn Cdr of Self Accounting Unitt	45,000		4,00,000	
(B) Office Eqpt				
(i) VCAS/DCAS/AOM/AOP/AOA/DG/AOC in C	50,000	· · · · · · · · · · · · · · · · · · ·	3,00,00,000	
(ii) SOA/SAASO	Nil		50,00,000	
(iii) AOC Self Accounting Unit/ D Org	45,000		4,00,000	
(iv) CO/ Stn Cdr Self Accounting Unit	45,000	According to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	4,00,000	
(C) Duplication of Maintenance Documents (on Paper and Duplication of Maintenance Documents on magnetic Media (per transaction)	)			
(i) AOM/AOA	25,000		5,00,000	
(ii) ACAS(MP)	15,000	er em em em em em em em em em em em em em	2,00,000	
(iii) AOC-in-C	Nil		5,00,000	
(per transaction)	to the terror than the transfer of the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror than the terror	· · · · · · · · · · · · · · · · · · ·	-,,	
(iv) PSOs at Command HQ	Nil		3,00,000	
(D) Local purchase of rubber stamps and office seals				
(i) AOC - in -C Command	full powers	• •	Ni	
(ii) OC Unit	full powers	·	Ni	
(iii) Camp Commandant	full powers	1990 St. 1990 St. 1990 St.	Ni	
Note:				

⁽i) Powers enumerated should be excercised through the DD Budget of Dte of Fin P/C Accts O /S Accts O who is to ensure that adequate funds have been alloted and are available in the Budget of the Financial year.

⁽ii) Powers in respect of purchase of stores relate only to purchase of indigenous stores and NOT in respect of stores from abroad.

⁽iii) Office equipment includes fax machines, high speed digital duplicators/copy printers, risographs, typewriters including electronic typewriters, duplicators, electric stencil cutters, photocopier, laminators, binder & shredding machines display eqpts, printing machines including accessories, engineering plan printers, stitching machines, perforation machines, preprinting machines (such as camera etc), post printing eqpts (dyes plates and composing material), franking machine, currency scanning machine, currency counting machine, currency binding machine, calculating machine with printer and other equipments for day to day functioning of an office.

### Annexure-XV

Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

### SCHEDULE XVI

## MISCELLANEOUS PROVISION OF FR PT - I AND PAY & ALLOWANCES REGULATIONS

(In Rupees) Competent Financial Authority **FINANCIAL LIMITS** Without IFA Consultation With IFA Consultation (A) MISC EXPENDITURE INCURRED WHILE ON TOUR (i) CAS 10,00,000 (ii)VCAS* 5,00,000 Subject to annual ceiling of Rs.50 Lakhs Auth: Rule 60 of FR PT - I B) CEREMONIAL PARADE (i) CAS Full Powers (ii) AOA 25,00,000 (iii) AOC - in - C 15,00,000 Auth: Rule 290 of FR PT -(C) Publicity/Documentary Powers to sanction making of documentary/publicity films and advertisements/blow ups from outside agencies (where these cannot be made through AFFPD/DAVP): (i) PSOs at Air HQ 15,00,000 (D) LIMIT OF IMPREST ADVANCES 1. Detachment Commanders (i) Long Detachment 50,000 Ni (ii) Short Detachment 20,000 Auth : Rule 476 of Pay & Allowances Regulations 2. Advance to salvage party (i) Officer in charge of Salvage 50,000 (ii) WO i/c salvage party 20,000 Ni (iii) NCO i/c salvage party 10,000 Nil Auth: Rule 479 of Pay & Allowances Regulations 3. Limits of imprest advance for cash purchases (i) IAF self accounting 45.000 establishments commnded by Air Cmde and (ii) IAF self accounting 30,000 Nil establishments commnded by Gp Capt and below (E) Power to sanction expenditure on sports and adventure activities/equipment including import of sports equipment/sports Arms and Armament (i) VCAS/AOP/AOC-in-C Full Powers (ii) AOC Self Accounting Unit 10,000 2,00,000 (iii) Sai Odr/CO of Self Accounting Unit 10,000 1,00,000 Note (for SI No.1, 2, 3 and 5): (1) Powers enumerated should be excercised through the DD Budget of Dte of Fin P/C Accts O /S Accts O who is to ensure that adequate funds have been alloted and are available in the Budget of the Financial year.

⁽²⁾ Powers in respect of purchase of stores relate only to purchase of indigenous stores and NOT in respect of stores from abread.

⁽⁵⁾ All financial powers authorised to the Comeptent Financial Authorities in this Schedule are with respect to each to saction.

Annexure-XVI
Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006
SCHEDULE XVII

MISCELLA	NEOUS PROVISIONS	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
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Competent Financial authority	l '	IAL LIMITS
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A) Payment of Demurrage & wharfage charges	) e	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
(i) VCAS/AOM/AOC-in-C	10,000	500.0
(ii) PSOs at Command HQ	Nil	5,00,0 1,00,0
(iii) AOC/CO unit	1,000	10,0
(iv) CO MCU / Commandant Emb HQs	10,000	1,00,0
B) Insurance of items during transit per	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	** ************************************
ransaction *		
(i) VCAS/AOM/AOC-in-C	1,00,000	1,00,00,0
(ii) SMSO (AOLM to be done on a case to case basis where necessity	Nil	25,00,0
justified		
C) Issue of repair task to IAF BRDs, PSUs	er er werd er eine er er er er er er er er er er er er er	A REPORT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF TH
(i) AOM	Nil	Full Power
(ii) AOC-in-C (decentralised ranges)	Nii	The second and the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the sec
emarks: As per norms given in IAP 1541 leaflet 30 a	ind 31.	
) Issue of forecast factor		
(i) VCAS/AOM	Nil	Full Power
emark: As per IAP 1541	are also the same and a summer of the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same a	Full Flow
) Issue of rate of effort within Govt. approved	And the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o	· · · · · · · · · · · · · · · · · · ·
ites.	İ	•
(i) VCAS	Nii	Full Power
) Declaration of surplus with no alternate	to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	THE RESERVE OF THE PORT
tilization		
(i) VCAS/AOM*	Nil	Full Power
(ii) AOC-in-C **	Nil	Full Power
EMARKS: * For centralised ranges. ** For decentralised	sed ranges.	
OTE: Powers are to be exercised only for declaration	of surplus if item is (a) pre-mo	od or pre-upgrade, (b)
echnically life expired, (c) System to which it belong in 1 & AFO 257/77	s rendered obsolete, (d) As per	r guidelines in IAP 1541 leäflet
3) Disposal of salvage	والمرابي والمستسب والمستدان السائد متدالية	A 1-106   page   page 2 p
(i) AOC/CO of self accounting unit	Nil	Full Power
I) Disposal of surplus*	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Tan I am
(i) AOC-in-C	Nil	Full Power
ii) SMSO/AOLM	Nil	5,00,00,0
(iii) AOC/CO of self accounting unit	Nil	3,00,00,0
* (disposal through MSTC)	The second second second	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
) Fixation of MRP (Minimum Reserve Price)		
o be done by a board consisting of C Lgs O/ S Lgs	AOC/CO of self accoun	iting is to accord approval.
of depot, One specialist officer, Senior Accounts ficer, IFA or his rep.	•	
emarks: MRP is to be fixed as per laid down Govt	· · · · · · · · · · · · · · · · · · ·	Control of the Control of the Walter Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the
orms/orders .		
() Relaxation of MRP	* **** *** *** **** **** **** **** **** ****	•
i) AOC-in-C	transport of a responsible of	Beyond 50
(ii) AOC/CO of self accounting unit	upto 30%	upto 50
(iii) Sales supervising Officer	upto 10%	upto oc
emarks: * Bids below 50% will be given to Board for r		

:		(In Rupees)			
Competent Financial authority	FINANCIAL LIMITS				
	Without IFA Consultation	With IFA Consultation			
1	2	3			
(L) Issue of Items on loan to vendors against contract or for development					
(i) VCAS/AOM	2 Years	2 Years			
(ii) AOC in C	2 Years	2 Years			
(iii) SMSO/AOLM	18 Months	18 Months			
(iv) AOC/CO of self accounting unit	1 Year	1 Years			
Remarks: The powers of AOC in C and AOC/CO of equipment for which powers will be exercised by Air 1501.	HQs only . The rules governing th	e loan issue will be as per IAP			
(M) Powers to issue technically life expired Air Frames/components / items to Government institutions for educational purposes					
Chief of the Air Staff	. Nil	Full powers			
Note:-		A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR			
(1) Powers should be exercised through D Fin P/C been allotted and are available in the budget.					
(2) Powers in respect of purchase of stores relate of from abroad.	only to purchase of indigenous stor	res and NOT in respect of store			

Annexure-XVII
Refers to Para 1 of GOI MoD letter No.Air
HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

# SCHEDULE XVIII

# POWERS OF ACCEPTANCE OF NECESSITY, ADMINISTRATIVE APPROVAL, APPROVAL AND DEMOLITION OF BUILDINGS UNDER PARA 15 AND 15A RESPECTIVELY OF DEFENCE WORKS PROCEDURE, 1986

	•					(iii itubees)
	1			FINANCIA	LLIMITS	
SL No.	Competent Financial Authority	Authority to accord	Without IFA C	Consultation	With IFA C	onsultation
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1	2	3	4	5	6	7
NEC APF	POWERS OF ACCEPTANCE OF ESSITY, ADMINISTRATIVE PROVAL AND APPROVAL FOR RKS					
	IAOA	IFA CDA(AF)	120,00,000	20,00,000	1500,00,000	75,00,000
	2 AOC-in-C	Dehradun/JCDA Nagpur	.75,00,000	7,00,000	500,00,000	50,00,000
	SOA/SAASO	1	Nil	Nil	300,00,000	30,00,000
	4 STN CDR					#11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(I) AOC		15,00,000	50000	Nil	N
ale com ale secon	(ii) Gp Capt		5,00,000	50000	Nil	N
	(iii) Wg Cdr & Below		5,00,000	50000	Nil	ļ N
	POWERS FOR DEMOLITION OF LDINGS					1
	1 AOA	1	Ni	Nil	al anno anno de la fine de	1
	2 AOC-in-C		Ni	Nil	20,00,000	Ň
	SOA/SAASO		Ni	l Ni	8,00,000	) N

ļ			Annexure-XVIII		-,
			Refers to Para 1 of GOI MoD HQ/95378/1/Fin P/2431/US(I	letter No.Air RC)/Air-II/06 D	ated 14 Jul
	e a para la cambia de maior de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia del la cambia de la cambia del la cambia del la cambia de la cambia de la cambia de la cambia del la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia de la cambia	COUED IL F VOV	2006		
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	SPECIAL PINAN	CIAL POWERS FOR INFORMATION TO	CHNOLOGY RELATED PRO	JECTS	
	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Competent Financial Authority	which arranged to the planting of the late of the planting of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the late of the	**************************************	(In Rupees)
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			Without IFA Consultation	With IFA Co	nsultation
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•	(A) Financial powers for Systems Automation	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	4		
1	Purchase of Computer	DCAS/VCAS	a street or a substant was not a substant of the substant of	-	
,	Systems	· · · · · · · · · · · · · · · · · · ·	Nil		400,00,000
		ACAS(Ops) /ACAS(Space) PD(Ops)IT/ PD IT/Cmdt SDI	Nil		250,00,000
		ACAS(IT)	Nil		100,00,000
		AOC-in-C	Nil		250,00,000
		SAASO/SASO at Command HQ	Nil		400,00,000
		AOC/Stn Cdr	Nil		250,00,000
		Trg Estt AOC/Comdt	Nil		10,00,000
27	Provision of Access networks,	DCAS/VCAS	Nil		50,00,000
5.55	internet, media connectivity	AOC-in-C	Nil		400,00,000
	including associated hardware	SAASO/SASO at Command HQ	Nil		400,00,000
	and software	AOC/Stn Cdr	Nil	e e e e e e e e e e e e e e e e e e e	250,00,000
		- Coordinate Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control C	Nil		10,00,000
3	Purchase of Systems software	DCAS/VCAS	NII	a areagram or an area.	non an aina
	and application software	ACAS(IT)/ACAS(OPS)/ACAS(Space)	. Nil	*****	200,00,000
Ì		AOC-in-C	Nil	e Partiere i	100,00,000 200,00,000
		SAASO/SASO at Command HQ	Ni		100,00,000
į	A which is	AOC BRD*/PD IT/PD (OPS) IT/Comdt	Nil		50,00,000
	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	AOC/Stn Cdr*	Nil		5,00,000
	Subject to AON by Command	Hq/Air Hq (For units under Air Hq)		• • • • • •	0,00,000
4	Software Development and	DCAS/VCAS	Nil	TO MAKE THE STREET STREET STREET	200,00,000
,	technical consultancy for IT projects and IT training	ACAS(IT)/ACAS(OPS)/ACAS(Space)	Nil		100,00,000
	projects and H. training	AOC-in-C	Nil		200,00,000
.		SAASO/SASO at Command HQ	Nil		100,00,000
		AOC BRD*/PD IT/PD (OPS) IT/Comdt	Nil		50,00,000
4	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	AOC/Stn Cdr*	Nil		5,00,000
		Hq/Air Hq (For units under Air Hq)	the component of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the		
5 [	Purchase of computer	DCAS/VCAS	5,00,000	1 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 00 000
F	peripherals and ancilliaries	ACAS(IT)/ACAS(OPS)/ACAS(Space)	2,00,000		200,00,000
•		AOC-in-C	1,00,000		200,00,000
		Trg Estt AOC/Comdt (J&K/MAO)	1,00,000 Nil	*****	50,00,000
		SAASO/SASO at Command HQ	NI		00,00,000
		AOC BRD/CO/Comdt SDI	Nil		50,00,000
		AOC/Stn Cdr	Nii	•••	5,00,000
6 (	Computer Stationary and	DCAS/VCAS	10,00,000		1
, C	consumables (see notes	ACAS(IT)/ACAS(OPS)/ACAS(Space)	5,00,000		200,00,000
12	elow)	AOC-in-C	1,00,000		200,00,000
		SAASO/SASO at Command HQ	Nil		100,00,000
	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Trg Estt AOC/Comdt AOC (J&K/MAO)	1,00,000		25,00,000
		AOC/Stn Cdr	1,00,000	WHAT IS NOT	10,00,000
	· · · · · · · · · · · · · · · · · · ·	AOC BRD/PD IT/PD (OPS) IT/Comdt	Nil		25,00,000

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	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Competent manoa.	Without IFA Con	sultation	With IFA Con	sultation
	the principle of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t		4		5	-415 ( 1-4-16) (4 -415 ( 1-4-16) (4 -415 ( 1-4-16) (4
-	2	minimum in a minimum in a sum and a final and a consistence of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the sum of the			I	
Rep	Financial Powers for pairs and Maintenance of					
Co	mputer Systems			1,00,000	the court of the community same expenses	100,00,0
	- Tongrap and	DCAS/VCAS			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	30,00,0
- Lo	USI MITCHISSE OF Shares are	ACAS(IT)/ACAS(OPS)/ACAS(Space)		1,00,000	1	100,00,0
ma	aintenance of computers, pripherals and ancilliary eqpt	AOC-in-C		1,00,000		30,00,0
pe	nd upgradation	SAASO/SASO at Command HQ	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	Ni		20,00,0
(21)	d upgradation	DIT/PD IT/PD (OPS) IT/Comdt SDI		80008		10,00,0
Ì,		AOC/Stn Cdr	. I was the same of	50000		الله المحمد الله من المجاورة المحمد المحمد المحمد المحمد المحمد المحمد المحمد المحمد المحمد المحمد المحمد المحمد
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2 1.0	ocal repair of computers,	DCAS/VCAS		5000	Ō	30,00,
DE	eripherals and ancilliary	ACAS(IT)		5000	ō	50,00,
er	quipment	AOC-in-C		N	III	30,00,
		SAASO/SASO at Command HQ		2000		20,00
		DIT/PD IT/PD (OPS) IT/Comdt SDI		1600	]	10,00
		AOC/Stn Cdr	The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa			100,00
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3 N	Maintenance of Computer		a)	5000		100,00
5	Systems and their peripherals		., 111	5000	where the advanced and the second second	
t	through annual maintenance	AOC-in-C SAASO/SASO at Command HQ	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th		Nil	25.00
		SAASU/SASU at Command the	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	200	00	20,00
i		DIT/PD IT/PD (OPS) IT/Comdt SDI AOC/Stn Cdr		300	00	10,00

⁽a). Powers enumerated should be excercised through the DD Budget of Dte of Fin P/C Accts O/S Accts O/PDIT/PD(OPS) IT Air HQ who is to ensure that adequate funds have been alloted and are available in the Budget of the Financial year.

⁽b). The total annual expenditure is subject to ceiling laid down in the yearly budgetary allotment for this purpose. (c). Expenditure on computer stationary and consummables is to be incurred from the IT head only and from no other head.

Remarks: All financial powers authorised to the Comeptent Financial Authorities in this Schedule are with respect to each transaction

### Annexure-XIX

Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

## SCHEDULE XX SPECIAL FINANCIAL POWERS UNDER HEAD 'TELEPHONES'

	Purpose for which Expenditure can be sanctioned	Competent Financial Authority	FINANCIAL LIMITS		
			Without IFA With IFA Cons		
1	2	3	A ser con the tank and color as a color		
1	Procurement and installation and repair of Exchanges,	VCAS	. 4	<b>5</b>	
	KTS,OLTE egpt, Switches, Multiplexing egnt, Media	AOC-in-C	Nil	, Full P	
	secrecy eqpt, Tes, UG cables & OFCs Etc	PSOs at Command HQ	Nil Nil	20,00	
		roos at Command HQ	. Nil	5,0	
		ACAS Sigs (Air)	Nil	5,0	
		CAFSO (for Units	Nil	3,0	
		directly under			
	Annual contract of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of	Air HQ)			
•	Procurement of Exchange related accessories like	VCAS	4.50.000	, , _	
	Telephones, batteries, Cards, IDF, MDF, CLIP dron	IAOC-in-C	1,50,000	Full P	
		PSOs at Command HQ	1,00,000	4,0	
		AGAS Sigs (Air)	Nil	1,0	
Ċ			50,000	1,0	
		CAFSO J (for Units	30,000	6	
•		directly under			
-		Air HQ)			
.5		Comdt(AVM)	Nil	2,0	
·		AOC/Comdt(AVM) (Air Commodore)	20,000	4	
	on energia is an increasion and an amount of the annual of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sam	CO/Stn Cdr	12,000	· · · · · · · · · · · · · · · · · · ·	
٠,	Upgradation/modification of tele communication	VCAS		e francisco de la composición de la composición de la composición de la composición de la composición de la co	
	Eqpt/Software and training of personnel on associated	AOC-in-C	1,50,000	Full Po	
		PSOs at Command HQ	30,000	2.0	
		ASAS ST. Command HQ	Nil	7:	
		ACAS Sigs (Air)	20,000	7:	
		CAFSO (for Units	20,000		
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	directly under			
		Air HQ).			
		Comdt(AVM)	Nil	2,00	
.		AOC/Comdt(AVM) (Air Commodore)	10,000	2.00	
	To the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	CO/Stn Cdr	6,000		
- 7	Local Durahase Co	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		er and	
1		VCAS	1,50,000	Full Po	
}	maintenance of cables i.e. joining kits, repair of	AOC-in-C	30,000	2,00	
		PSOs at Command HQ	Nil	75	
ļ		ACAS Sigs (Air)	20,000	75	
	, 121 3	CAFSO (for Units	20,000		
Ì	á	directly under			
		Air HQ)			
	· •	Comdt(AVM)	Nil	2,00	
-	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	AQC/Comdt(AVM) (Air Commodore)	10,000	20	
::	Control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro	CO/Stn Cdr	6,000		
1	Amend Malatana	VCAS		1 · · · · · · · · · · · · · · · · · · ·	
-	/ ALAON	AOC-in-C	1,50,000	Full Po	
ı	· . ·		50,000	5.00	
. [		PSOs at Command HQ	Nil	75	
1		ACAS Sigs (Air)	20,000	75	
l		CAFSO (for Units	20,000		
		directly under			
		Air HQ)			
Į	<u>į</u> (	Comdt(AVM)	Nil	2,00	
1		AOC/Comdt(AVM) (Air Commodore)	10,000	20	
: [	Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Construction of the Constr	CO/Stn Cdr	6,000		
J	Renting of circuits	/CAS			
-		AOC-in-C	NIII .	Full Po	
į	(.* );	200-m-U	Nil .	10,00	
i	i <b>!</b> ".	SOs at Command HQ	Nii:	7,00	
Ì	·	ACAS Sigs (Air)	Nil	5,00	
Ì	j.	CAFSO for Units	Nil	2,00	
į	,	directly under			
- 1.	Powers enumerated should be excercised through the Ditte funds have been alloted and are available in the Burdo	4			
· -2					

Re narks: All financial powers authorised to the Competent Financial Authorities in this schedule are with respect to each transaction.

### Annexure-XX

Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006

### SCHEDULE XXI

# POWERS OF CERTAIN AUTHORITIES DURING WAR, HOSTILITIES NATURAL CALAMITIES/DISASTER MANAGEMENT OR WHEN SPECIAL OPERATIONS ARE ORDERED

(In Rupees) FINANCIAL LIMITS Without IFA Consultation With IFA Consultation Competent Financial authority (A) Local Purchase PSOs/AOC-in-C Full Powers Nil (B) Repairs of Stores PSOs/AOC-in-C 10,00,00,000 Nil (C) Hiring of Civil Transport/Cranes/Machinery Equipment PSOs/AOC-in-C **Full Powers** Nil (D) Hiring of man power PSOs/AOC-in-C 10,00,000 Nil (E)Despatch of Stores/Personnel by any means PSOs/AOC-in-C 1,00,00,000 Nil (F) Misc & Contingent Expenditure connected with Excercies/Operations PSOs/AOC-in-C 25,00,000 Nil

Note- The powers will be exercised only after Notification/Specific direction from MoD.



Annexure-XXI
Refers to Para 1 of GOI MoD letter No.Air HQ/95378/1/Fin P/2431/US(RC)/Air-II/06 Dated 14 Jul 2006
SCHEDULE XXII

POWERS IN RESPEC	TOF MEDIC	AL /DE	NTAL STO	RES		
454.24	(In Rupees) FINANCIAL LIMITS With out IFA consultation With IFA Consultation					
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s						
······································	evial out i	. M CON	Sultation	AAITI ILY	Const	uitation
(A) Purchase of Medical Stores based on NA, NIV		2		•	3	
items, without NA by COs of Hospitals and			1			
Comdt AFMC, AFC, ALC, IAM and INM						
(i) DGMS (Air) (ii) PDMS (Air)			50,000			20,00,000 10,00,000
(iii) Commandant Hospital AVM			1,00,000	** .		10,00,000
(iv) AOC AFCME/IAM (v) PMO Comd HQ			50,000			5,00,000
(vi) AOC Hospital (Self Accounting)			50,000 50,000			5,00,000 5,00,000
(vii) OC (Gp Capt) Hospital (Self Accounting)			30,000	an was the same of the same of the same of the same of the same of the same of the same of the same of the same		2,50,000
(viii) OC (Wg Cdr) Hospital (Salf Accounting)			20,000	•		1,00,000
(ix) AOC/QC Self accounting unit (for purchase of urgent medical stores)	,		3,000			50,000
Note 1: The powers of local purchase in respect of m PVMS and NIV medical stores.	nedičal stores	are to b	e excercise	d for expendal	ole/non-	expendable
(B) Purchase of Medical Stores (Dental Centers) based on NA, NIV items, without NA by COs of Hospitals and Comdt AFMC, AFC, ALC, IAM and INM	· · · · · · · · · · · · · · · · · · ·			r in a series en		"
(i) AVM (Self Accounting Dental Centers) (ii) Air Cmde (Self Accounting Dental Centers)	· · · · · · · · · · · · · · · · · · ·		20,000 10,000			50,000 30,000
(iii) Gp Capt (Self Accounting Dental Centers)			5,000			20,000
(iv) Wg Cdr (Self Accounting Dental Centers)			5,000		· · · · · ·	10,000
Note 1: The powers of local purchase in respect of m PVSM and NIV medical stores.	edical stores	are to b	e excercised	for expendat	ile/non-	expendable
(C) Repairs/Servicing and maintenance of Medical/ Dental and Vet Eqpt through civil					•	_
(i) Air Cmde and above (Units/Hospitals)		************	25,000	- C - C - C - C - C - C - C - C - C - C		1,00,000
(ii) Gp. Capt. and below (units/ Hospitals)	Change to Company as as well		5,000		to 14 of	15,000
(D) Powers to sanction write off losses of Medical store /Equipment not due to theft, fraud or neglect						
(i) DGMS (Air)				*		2,00,000
(E) Loss of sera & vaccines not due to theft, fraud or neglect.	Completed the second second					10,000
(i) DGMS (fir) (F) Loss ( sera & vaccines due to theft , fraud or						50,000
neglect						ļ
(I) DGMS(Air) Note:-						25,000

(1) Powers entimerated should be excercised through the DD Budget of Dte of Fin P/C Accts O/S Accts O/PDMS Air HQ who is to ensure that adequate funds have been alloted and are available in the Budget of the Financial year.

(2) All financia owers authorised to the Competent Financial Authorities in this schedule are with respect to each transaction.