



भारत सरकार
Government of India Ministry of Defence
रक्षा लेखा महानियंत्रक

Controller General of Defence Accounts

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Circular No. 07 of 2016

No. IFA/02/DFPDS-2016

Dated: 07.09.2016

To.

1. All PIFAs
2. All Services HQrs. IFAs
3. All Command HQrs. IFAs
4. Below the Command IFAs /SAO level IFAs
5. All Nominated IFAs.

Sub: Delegation of Financial Powers to Defence Services-2016.

A copy of GoI MoD Order No. 231(9)/2016/b-II dated 06.09.2016 on Delegation of Financial Powers to Defence Services effective from 06.09.2016 has been uploaded on the Website of HQrs. Office (www.cgda.nic.in) for your information and further necessary action.

Encl: As above

Nirupama
7/9/2016
(Nirupama)
Jt. CGDA (Fin)

MINISTRY OF DEFENCE ORDER

**DELEGATION OF
FINANCIAL POWERS TO
DEFENCE SERVICES-
2016**

DFPDS- 2016

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Guidelines related to Schedules of Financial Powers

1. The conceptual framework for Defence schedules of powers - 2016 has been based on DFPDS – 2015/ 2006. The powers are categorized into various Schedules, which are in turn divided into different sub Schedules. A sub-Schedule is the basic unit for exercise of delegated powers, which determines the CFA for a particular case.

2. New Structure of Schedules - The Schedules have been restructured to facilitate linkages of expenditure with objectives and are in line with the budgetary minor/subheads as appearing in the Classification Handbook issued by CGDA. The Schedules of financial powers are arranged Minor Head-wise / Sub head-wise, as per the classification in the Defence Services Estimates, for ease of correlation between the budget provision for various purposes and the sanction/ booking of expenditure under the appropriate heads of account. Financial powers consist of three distinct categories Procurement powers, Works powers and Non-procurement powers. Except for Schedules pertaining to Non-procurement and Workspowers, all other Schedules are related to Procurement powers.

3. Procurement powers –

3.1. The term 'procurement' will cover all categories of procurement i.e. acquiring all types of items, goods (both scaled and non-scaled/NIV), equipments, stores, spares, tools, calibration equipment, technical literature / documentation, software etc, as well as all types of services, including repair, modifications, transportation, insurance, advertisement, registration, training, recruitment, delivery, special services, leasing, technical assessment, consultancy, systems study, software development, maintenance (AMC),LRC, STA, updates, life extension, refurbishment, fabrication, stores for development of product improvement, packing, unpacking, preservation, service contracts, etc related to particular case of procurement. The procurement powers given for an item or group of items in a particular schedule will cover all such activities pertaining to that item or group of items, unless specified otherwise in a particular sub-schedule. It covers one-off cases of procurement or recurring contract / annual contract / long-term procurement cases, depending upon the requirement of the organization and nature of case.

3.2. Though procurement schedules are linked with Revenue budget heads, they may also be used for processing cases under 'Capital Booking Revenue Procedure' (CBRP) mechanism, as authorized by MoD (Fin) instructions on the subject. Powers given in these Schedules may be used for processing all CBRP cases. However, there will be an upper ceiling of Rs 150 cr on CBRP cases, wherever 'Full Powers' have been delegated in a particular sub schedule.

3.3. The procurement powers cover powers to accord Acceptance of Necessity (AoN), Expenditure Angle Sanction (EAS) and Post-contract management decisions.

3.4. Powers of Central procurement and Local procurement have been given separately in certain categories of schedules. Both types of procurements cover the definition of Procurement given in para 3.1 above. They are to be exercised as under –

3.4.1. Central Procurement (CP) is to be undertaken against those items, which are required to be procured centrally. These could be requirements resulting either as consolidation of demands by a Central agency as an ad-hoc / special exercise (without adopting Provisioning Review route) or through planned provisioning processes like the Provisioning Review, Annual

Provision Review, Refit Planning, Obsolescence Planning, Planned Routines, etc. CP may cover the consolidated requirements of the item or group of items for the duration of the provisioning period or as prescribed in the connected Govt / Service instructions. Each Service HQrs will promulgate Schedule-wise list of items / categories of items, which will fall into the definition of Central Procurement.

3.4.2. Local Procurement (LP) is to be undertaken in the following circumstances –

3.4.2.1 To meet the short-term and urgent requirements of Service HQrs/ Command HQrs/Formation HQrs/field units/ establishments, when supplies are not available through the Central Provisioning/Procurement agency. Apart from taking Non Availability Certificate (NAC) for CP items from Central Provisioning/Procurement agency before undertaking LP, it should also be ensured that intimation regarding such procurement is immediately sent to the Central Provisioning/Procurement agency so that the latter could take the quantities procured through LP into account before finalizing their consolidated requirements for CP. Wherever 'Dependent Depot' concept is followed, like in AOC, the lower echelons can take NAC from their Dependent Depots.

3.4.2.2 To meet the normal requirements of Service HQrs/ Command HQrs local formations HQrs/units/establishments for stores, which are not within the purview of Central Provisioning/Procurement agency.

3.4.3. The highest CFA in Local Procurement is generally the C-in-C, Command HQrs. However, for units / organizations directly functioning under Service HQrs or being in the chain of their line directorate in Service HQrs, the concerned PSO in Service HQrs can exercise the same powers for these units / organizations, as given to C-in-C in a particular sub-schedule.

3.5. Unless specified otherwise in a particular schedule, procurement powers are meant for both indigenous and foreign procurement in respect of Service HQrs/CFAs. Foreign procurements will generally be undertaken only at Service HQrs unless Command HQrs and below have been specifically authorized in a particular sub-schedule.

3.6. Provisioning powers for items will be the same as per the Procurement powers given for those items in respect of CFAs, who are authorized to carry out Provision Review as per their Service instructions.

3.7. Scaling powers will be exercised by the highest CFA in the respective Service HQrs for a particular sub-schedule. Procurement powers indicated against such Service HQrs CFAs will be their Scaling powers in that particular sub-schedule for their Service as a whole. If in a particular sub schedule, the highest CFA is an authority below Service HQrs, the scaling cases of such items will be sent to MoD for further processing. There will be a cap of Rs 150 cr for Scaling cases wherever 'Full Powers' have been delegated to the highest CFA of Service HQrs. Scaling cases will be processed as per the existing instructions. Subject to the enhanced powers contained herein.

3.8. All CFAs are also authorized to act as Direct Demanding Officers for placement of procurement orders against the Rate Contracts concluded by central agencies like DGS&D, MoD, Service HQrs, Command HQrs, etc, to the extent of their respective financial powers and in respect of the items for which the financial powers have been delegated. Within the hierarchy, the lower echelon can place indent on RC of a higher echelon. Conclusion of Rate Contracts will be done as per DPM provisions.

3.9. There will be no limitation of years for concluding AMC / Service contracts cases and CFAs can approve such cases for any period, provided the total value of case for proposed period of AMC / Service contracts falls within their powers. If AMC / Service contracts are included in main procurement proposal, then the total value of case (including AMC / Service contracts) will determine CFA. CFAs can also approve extension of existing AMC / Service contracts cases with same terms and conditions / price provided (a) the combined value of original contract and extended contract falls within their powers (b) it is certified that there is no downward trend in prices (c) performance of existing Seller is satisfactory (d) it is administratively convenient to do so.

3.10. For DP extension, the provisions of DPM 09 and amendments, corrigenda thereto, will be applicable.

4. Linkage with Mode of Tender - The procurement powers given in Schedules are meant for competitive Tendering cases i.e. Open Tendering and Limited Tendering cases, unless specifically mentioned otherwise in a particular sub-schedule. The powers for PAC Tendering and Single Tendering cases will be 50% and 5% respectively of powers mentioned in each sub-schedule. Wherever Full powers have been delegated, a cap of Rs 50 cr and Rs 5 cr will be applicable to powers for PAC and Single Tendering cases respectively in those sub-schedules. Indents placed on OFB will not be treated as PAC / Single Tendering cases but will be processed as per powers meant for competitive Tendering cases. Same principle will be applied for DPSU/ organizations under Government of India cases if either of these conditions are met - (a) for procurement of items, when they have developed / manufactured items specifically for Defence services with Transfer of Technology or through Design and Development (b) for repairs and overhauling cases, if facility for providing such services has been set up by them exclusively for Defence services.

4.1 Indents placed on existing Rate Contracts of DGS&D or of any higher echelons by lower echelons will not be treated as PAC / Single Tendering cases but will be processed as per powers meant for competitive Tendering cases.

5. Collegiate mechanism –

5.1. There will be no Committee CFAs in the new schedules but only individual CFAs to ensure accountability in exercise of delegated powers. However, It is essential that a collegiate-based mechanism be adopted in various stages of all procurement cases to speed-up procurement-cycle. This will help in avoiding delays in procurement and will also facilitate more informed decision-making on various stages of procurement.

All CFAs at their discretion may form 'Procurement Committee (PC) within their domain on case to case basis. 'Standing PCs,' if considered necessary, may be formed by CFAs for dealing with different kinds of procurement. In case PC is dispensed with by the CFA, earlier procedure i.e., from preparation of RFP to CNC stage may be followed through file noting.

5.2. Following activities will be performed by PCs in various stages of procurement once AoN has been accorded by IFA and CFA .

5.2.1. Preparation / finalization of Request for Proposal (RFP)

5.2.2. Issue of RFP

5.2.3. Amendments to RFP

5.2.4. Extension of Bid opening date

5.2.5. Establishing bench-marking cost for Price bids

5.2.6. Opening of Price Bids

5.2.7. Preparation of Comparative Statement of Bids (CSB) and Declaration of L-1 Bidder

5.2.8. Cost analysis of quoted rates and holding negotiations with L-1 bidder

5.2.9. Submission of Report containing final recommendations to IFA /CFA

5.2.10. Preparation and finalization of draft Contract / Supply Order

5.3. The above mentioned activities will be performed by PC in collegiate manner. No movement of files will be done within PC. Only in exceptional circumstances, the issues may be processed on file by PC for taking decision of IFA and CFA. These could be for reasons like differences of opinion within the Committee on substantive issues or PC on its own seeking guidance from IFA and / or CFA on important issues. Even in these exceptional situations, this may be done preferably by holding meetings with IFA / CFA and processing on file should be done, only if considered essential. Otherwise, PC will be empowered to take decisions on above mentioned activities on its own. The decisions taken by PC will be carefully recorded in Minutes with detailed justification for purposes of record. 'PC Report' will contain their final recommendations for decision on Expenditure sanction by IFA&CFA.

5.4. CFAs will have the discretion to be the chairperson of PC themselves or nominate any official one level or one rank below in their organization. As an illustration, in Army ordnance cases coming under MGO's powers, MGO can be the chairperson himself or nominate DGOS (one level below) or ADGOS (one rank below) as chairperson. IFA / IFA rep will be the compulsory Finance rep of PC. Other members could be Tech rep, User rep or any other member as co-opted / nominated by CFA.

5.5. It will be desirable to constitute a Standing PC in the beginning of financial year by each CFA, so that necessity of taking approval of IFA/CFA for its constitution on each occasion is avoided. In case if it is not feasible to do so, it should be ensured that proposal for constitution of PC is included in AoN proposal as a sub-set, for taking approval of IFA for nominating their rep and approval of CFA for constituting PC.

6. Splitting of sanction – The procurement orders shall not be split to bring them within the delegated financial powers of a lower CFA in order to avoid the necessity of obtaining the sanction of the higher authority or concurrence of IFA required with reference to the total amount of the order. This implies that a lower authority shall not sanction proposals in instalments, which requires the sanction of a higher authority and/or concurrence of IFA as it will be treated as "Irregular sanction" under the category of "Splitting of Sanction".

7. Applicable provisions for Procurement powers – Subject to the provisions contained in this MoD Order, the procedures laid down in the DPM will be followed for procurement powers of Revenue cases, CBRP cases and Medical Capital cases. Stipulations laid down in the 'Note' section in respective Schedules will also be followed. The exercise of the procurement powers will be further governed by current Govt orders / instructions on the subject, and guidelines contained in the respective Service Codes/Canons/Instructions. Standard Operating Procedures (SOPs)/ Government Letters laying down the specific

guidelines for exercise of specific Powers, as prescribed and updated from time to time, will also be followed. However, where any SOP/Service specific instructions / IFA Manuals conflict with the basic Government Rules / Orders / DPM / present MoD Order, the latter will prevail and immediate action will be taken to amend the SOP/Service-specific instructions/IFA Manual. As regarding applicability of Defence Financial Regulations in procurement powers vis-à-vis DPM is concerned, the same will not be applicable and only DPM provisions will be followed. Cases not covered by the delegated financial powers will be referred to the Ministry of Defence for consideration.

8. Works powers – For processing Works cases, procedure mentioned in Defence Works procedure, any subsidiary instructions of MoD on the subject and para 12 below (for obtaining financial concurrence) may be followed. As regards financial powers till DWP is finalised the existing powers delegation in 2006 will remain in force for cases without IFA concurrence. The with IFA concurrence powers shall be as notified vide DFPDS- 2015.

9. Non-Procurement powers – There are few powers which do not strictly fall into the definition of procurement powers though they may be indirectly related to procurement process. These powers have been kept in a separate Schedule titled ‘Non-procurement powers’ for each service. Existing Govt instructions (MoF, DOP&T, etc) / MoD orders / SOP / existing practice may be followed for exercise of these powers. In respect of Loss regularization cases, a quarterly statement of write-off of losses under delegated powers will be submitted by CFAs (approving the Loss’ regularization cases) to CGDA, indicating the reasons for the loss, nature of loss and remedial measures taken to prevent the recurrence of that type of loss. If the CGDA finds that the loss reveals some basic defect in the rule or procedure, the amendment of which requires the attention of Ministry, then they will report the matter to Ministry of Defence (Finance) for further necessary action.

10. Administrative powers – A separate review of Administrative powers will be carried out by MoD for rationalization of these powers. These administrative powers were issued separately under special Govt letters in 2001 and later in 2006 vide MoD/IC/1027/32/AS(J)/6864/2006 dated 1.9.2006, as amended from time to time. Few administrative powers were also included in Financial powers’ schedules issued in 2006. All these powers relate to personnel matters, legal issues, compensation / claims, cash assignment / imprest, etc. Till the time revised orders are issued by MoD, these administrative powers will continue to be operative as per existing delegation.

10.1. At any stage of procurement, the CFA can overrule the advice of the IFA by a written order giving reasons for overruling the IFA’s advice on file. A copy of the order overruling IFA’s advice will be provided to IFA for information. If such over-ruling of IFA is done at AoN stage or at an interim stage of procurement, action in procurement process will be taken as per the decision of CFA and IFA will continue to participate in this process as Finance member. At the time of Expenditure Sanction stage, IFA can either concur the final proposal or record their dissent to the final proposal. CFA can agree with IFA’s advice or overrule the advice of the IFA by a written order giving reasons for overruling the IFA’s advice on file at Expenditure Sanction stage. The sanction letter issued in latter cases will not contain UO number of IFA but will clearly indicate that the advice of the IFA was taken but the same was over-ruled by CFA and copy of relevant notings of IFA&CFA will be endorsed along with the CFA sanction to CDA / PCDA for purposes of internal audit and payment. A quarterly report will be submitted by the IFAs through CGDA to MoD (Fin) on such overruling cases. There will be no requirement for CFA to report the over-ruling cases to next higher CFA/IFA.

11. Linkage with Budgetary allotments - The exercise of the financial powers will also be subject to availability of funds in the sanctioned budgetary allotment under the relevant Budget Head of the Service/Department. Since new structure of Schedules is directly adapted from Budgetary heads as prescribed in Classification Handbook, it should be easy for CFA / IFA to ensure that budgetary ceilings are not exceeded while processing procurement cases.

12. FFE release noting - In the case of import procurements under various Schedules, no separate concurrence/sanction for release of FFE would be required from IFA / CFA. The release of FFE will only be noted at the Financial Planning Directorate/Cell in the respective Service/Command HQ, after Expenditure Angle Sanction (EAS) for the Procurement has been concurred by IFA and approved by CFA. Payments will be released as per the terms and conditions of contract by the SHQ / contract executing authority through PCDA / Bank.

13. Sub-delegation of powers – The delegated powers mentioned in the Schedules cannot be sub-delegated by any CFA. However, CFAs can authorize any subordinate official(s) to sign procurement and non procurement related documents like sanction letter, RFP, contract, supply order, etc on their behalf, after they have given the requisite approvals / orders on file. The financial powers are vested in the post. Whenever the regular incumbent is absent due to leave, training, temporary duty, etc, the powers can be exercised by those who are officiating on that post. This will not be treated as sub-delegation of powers.

14. Oversight Mechanism - A system of oversight and disclosure mechanism along with the mandatory deterrent action against the CFA/IFA/PIFA, in case of any misuse, shall be put in place by the administrative wing of the Service/ MoD (Fin)/ MoD.

ASP- 2016

ARMY SCHEDULES OF POWERS

- 1. Cases OF TA and JAKLI may be processed in all relevant schedules of ASP-2016.**
- 2. For repair of vehicles/ equipment, powers of EME functionaries as given in schedule 5.4, will be applicable in all schedules of ASP-2016**

DFPDS- 2016 SCHEDULE – 1

TRANSPORTATION MAJOR HEAD – 2076, MINOR – 105 & 106

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
1.1.	Transportation		
	DG OL & SM/ GOC-in-C/ DGSD*	10	1000
	COS Command / Corps Cdr / Area Cdr/ComdtTrgEsts (Lt Gen)	8	300
	GOCDiv / Sub Area/ DGST/Force Cdr RR	8	150
	ComdtTrgEsts& Selection centre (Maj Gen) / ComdtIMTRAT/ComdtEmb HQs	4	75
	ADG (Adm&Coord) / ADG (StratMov) / MG ASC / MGAOC / MGEME / CE Command	2	50
	Bde Cdr / Stn Cdr / Comdt Selection Centre / ComdtTrgEsts (Brig/Col) / Brig ASC Corps/Sub Area Cdr (Brig)	4	40
	Cdr / Comdt of Depots / Est holding Stores / Depots / Wksp of Ord / ASC / EME / Engr Commanded by Brig	2	30
	Comdt / COs of Depots / Units / Est holding Stores / Wksp of Ord / ASC / EME / Engr Commanded by Col	1.2	15
	OCs of ASC / Ord / EME / Eng / MF Units (Lt Col/Maj)	0.2	5

1. These powers will cover all types of transportation cases including as under –
 - (a) Hiring of civil transport, when service transport is not adequate or not available.
 - (b) Hiring of different kinds of specialized vehicles, material handling equipment, mechanical transports, water transport, animal transport, Porteretc, whatever is considered essential by the organizations for performing their tasks.
 - (c) Airlift / shipping of stores from & to abroad and within the country.
 - (d) Dispatch of items through specialized courier / post office.
 - (e) Technical storage charges and expenditure in connection with loading / unloading of goods.
 - (f) Incidental charges associated with transportation like insurance premium, handling charges, etc.
2. Depending upon the need and convenience, it will be open for the organization / user to decide on the mode of transport irrespective of it not being the cheapest mode.
3. For move of arms, ammunition and explosives only, the powers will be twice the powers indicated above.
4. Powers of GOC-inC (NC) will be thrice the powers indicated above for winter stocking/operational purposes. As per MoD letter No. 75681 ADG Mov (Budget)/1277/D(QS)/2006 dated 27.03.2006.
5. In case of DGSD powers will be exercised only for movement/turnover of UN troops/ Eqpt/ stores.

DFPDS- 2016 SCHEDULE-2

MILITARY FARMS MAJOR HEAD – 2076 MINOR HEAD- 106

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
2.1	Procurement/ Contract/STA-Mil Farms Items		
	QMG	--	Full Powers
	GOC-in-C	--	600
	Corps / Area Cdr	--	100
	Div Cdr / Sub Area Cdr	--	50
	Dir MF	0.4	10
	AssttDir MF	0.08	5
	Dy Asstt Dir MF / Farm Officer / Manager	0.05	1
<p>1. Powers upto ₹ 1 lakh without IFA concurrence in following circumstances - (a) Urgent procurement of medicines / vaccine / pesticides in case of outbreak of disease in herd. (b) Urgent procurement of feed / fodder in case of spreading of any crop disease. (c) Urgent casting and culling of animals, if situation deserves for testing of samples of blood, urine, etc. (d) immediate repairs of milk vehicles / processing plant. (e) On failing / non finalisation of contracts.</p> <p>2. These powers may be used for hiring of personnel involved in milking and cleaning of animals.</p> <p>3. CFA in r/o Military Farms can utilise funds allocated under Minor Head 106 for all schedules.</p>			

DFPDS- 2016 SCHEDULE - 3

ASC STORES MAJOR HEAD – 2076 MINOR 110 – A

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
3.1.	Dry items / Rations		
	QMG	--	Full Power
	DGST	--	5000
	ADGST	--	2000
Note.			
1	Procurement to be done through APO. IFA Coverage to be given by IFA (Army/Q)		
3.2.	FOL, Hyg, Chemicals and related Equipment, LPG and cooking appliances		
	QMG	--	8000
	DGST	--	4000
	ADGST	--	2000
	DDG ST (FT)	--	400
	DDG FI	1	60
	CO CFL	1	10
	OC FIU	1	5
3.3.	ASC Contracts - Fresh Supplies including Milk, Dairy Products, Flour (Atta), Salt, derivatives of wheat and Special Rations		
	GOC – in – C	--	Full Powers
	Corps Cdr / Cdr Area (Lt Gen)	--	250
	Sub Area Cdr (Maj Gen)/(Brig)	--	60
3.4.	Local Procurement – ASC items		
	GOC – in – C	--	500
	MG ASC	50	100
	Brig ASC Corps / Area	25	50
	ADST / CO ASCBn / ComdtSupply / FOLDepot ASC	10	20

	OC Supply / FOL Depot ASC (Lt Col / Maj)	5	5
3.5	Utilization of LPG Dealership Commission		
	ADGST (for IHQ Army cases) / MGASC	--	20
	Brig ASC Corps / Area	--	10
	ADST /CO ASCBn / Comdt Supply Depot ASC	--	5
	OC Sup / FOL Dep	--	1

Note.

1. These powers can be used for following purposes –

- a) Repair of LPG appliances
- b) Stationery and printing of forms as stipulated by Oil Coys
- c) Employment of Part time help, extra duty pay, run the agency at Sup/FOL Dep & LPG Cell at HQ / Army/Commands/Areas/Corps
- d) Inventory control/account, Registration/Issue of Transfer Voucher & Automation of systems at Sup/FOL at HQ/Army/Commands/Areas/Corps
- e) Any other miscellaneous expenditure to improve the efficiency of dealership, insurance cover & cooking appliances as approved.

2. Accounting of such expenditure will be done as per the existing guidelines.

DFPDS- 2016 SCHEDULE - 4

ANIMALS

MAJOR HEAD – 2076 MINOR HEAD - 110 B

MAJOR HEAD- 4076 MINOR HEAD- 105

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
4.1.	Procurement of Animals		
	QMG	--	20
	DG RVS	2	15
	DDG MF	2	12
	Comdt RVC Centre & College	1	10

DFPDS- 2016 SCHEDULE – 5**A.O.C. STORES****MAJOR HEAD – 2076, MINOR HEAD – 110 C**

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
5.1.	Central Procurement - Indigenous (Scaled) – A.O.C. stores		
	VCOAS	--	20000
	MGO	--	10000
	DGOS	200	5000
	ADG OS	--	2000
	Comdt Central Depots (AOC) / Comdt Regional Depots performing role of Central Depot for specific range of stores, eqpt, spares, sub assy, etc - Class B stores only	50	200
5.2.	Central Procurement - Foreign (Scaled) – A.O.C. stores		
	MGO	--	5000
	ADGProc	--	1000
5.3.	Central Procurement - (Non Scaled / NIV) – A.O.C. stores		
	VCOAS (Indigenous)	--	5000
	MGO (Indigenous)	--	2000
	VCOAS (Import)	--	3000
	MGO (Import)	--	2000
5.4.	Local Procurement - A.O.C. stores		
	GOC-in-C	--	500
	MGAOC/ ADGOS (Central Depots only)	50	100
	Comdt all Ord Depots (Brig/Col) / Brig OS Corps	25 (Brig)/ 10 (Col)/ 1	100
	COs of Ord Units / Ord reps at Formation HQs (Col/Lt Col)	10	50
	OCs Ord Units / Ord reps at Formation HQs (Lt Col/Maj) / Ord officers of formation HQs	2	20
	ADGEME / MGEME / Cdr Base WkspGp / Cdr Tech Group EME	5	50

Comdt MCEME / EME School / CME Pune / EME Centre/ Commandant OTAs & IMA	1	30
Comdt Army / Adv Base Workshop and Brig EME Corps / Area	2	20
CO/OC EME Bn/Wksp/unit/Est /Flight/wksp coy (Col/Lt Col)/Works Manager and Production Manager/MAG	1.5	10
OC EMEWksp/unit/Est/ Flight/ Coy/Det (Maj/Cap)/ Capt RTG office commanded by Col./ Lt. Col. and below	0.5	5
DDG PMO SURAJ/DDG Rtg(States)	0.5	20
ComdtMCTE / CSOComds / ADGTac / ADG T / Cdr Sig Gps	1	50
CSO Corps / Area, Comdt Army HQ Sig Unit, Comdt Sig Trg Centres, Cdr ANC, DDSI(Zones), DirCMO, CAFSO	0.5	20
OC Units inclIndep Coysupto rank of Maj and above and Sub Group Cdr Sig Gp	0.5	5

Note for SI 5.1 to 5.4.

1. Procurement of MT/ Specialist vehicles under SI 5.1 to 5.3 will be done only at IHQ (Army), which will be subject to latest austerity measures issued by MoF on the subject and regulated in terms of MoD (Fin) instructions as issued from time to time.
2. Powers in SI 5.4 also include for modification of specialist vehicles and associated equipment to meet operational & technical needs but will be exercised only by Command HQs, Ord Depots and CdrBWG / ComdtABW.
3. Local procurement also includes the following –
 - (a) Procurement of stores out of A- in -U Grants for Ordnance units.
 - (b) Grant of ULPO sanction.
 - (c) Procurement of stores from DG EME grant for EME units.
 - (d) Repairs and spares of medical stores/vet stores, which will be done as per AO 03/2010/DGFAMS.
4. Local procurement beyond ₹ 1cr, against failure of Central procurement, will be exercised with NAC concurrence from MGO.
5. All stores of EME responsibility, required for spares, can be procured for 1 month maintenance figures (MMF) based on criticality of requirements under SI No. 5.4.
6. PMSE stores will be procured under serial 5.3.Cdr BWG and Comdt Army/Adv BW can

also procure PMSE stores, for which their powers will be twice the powers indicated in SI 5.4.

7. For the procurement of Military Survey stores, E-in-C may exercise the powers of MGO.

8. Local procurement of stores/equipment for service / repair in respect of RR is to be booked under Minor Head 112.

9. CO, AHQ Static wksp will be exercise powers equivalent to CO EME Bn authorized for special maintenance of staff cars of IHQ of MoD (Army) Tpt unit-

5.5.	Security System Developed Exclusively for Army		
	DCOAS	--	1000
	SO-in-C	--	500
	CSOComds	--	200
	CSO Corps/Area	--	100

Note.

1. These powers are to be exercised only in respect of security system developed exclusively for Army with approval of SAG by a Seller restricted from supplying the same system to any other org, subject to all existing conditions in MoD letter dated 15.10.2003.

5.6.	Intelligence Stores/Equipment		
	VCOAS	--	1000
	DG MI	2	100
	ADG MI / Comdt Mil IntTrg School and Depot	2	50
	BGS (Int) Comds	1	10
	COs Army HQ LU	0.5	5
	OC Units	0.5	1

5.7.	Urgent and Critical Stores/ Spares		
	MAs/DAs in Indian Embassies in Foreign Countries	30	50

Note.1. For such cases, procurement by Military Attaché will be done only after AoN is accorded by appropriate CFA in IHQ (Army). IFA coverage to Attaché will be given by Counsellor Coord in Indian embassy or any other authority nominated by Indian Ambassador in that country.

DFPDS- 2016 SCHEDULE - 6

VETERINARY MEDICAL STORES
MAJOR HEAD – 2076, MINOR HEAD – 110 D

(₹ in Lakhs)

S. No	Competent Financial Authority	Without IFA consultation	With IFA consultation
6.1.	Veterinary Stores / Medicines		
	DG RVS	1	100
	Brig RVS / Dir RVS / Comdts Remount Training School & Depots, Equine Breeding Studs, RVC Centre & College & Central Mil Veterinary Laboratory	1	50
	OC RV Units (Col and below)	0.5	10

Note:

Financial powers of DG RVS, and Commandants RV Trg School and Centre shall be utilized for procurement including local procurement and repair and for hiring of labour and equipment and machinery for harvesting of crops.

DFPDS- 2016 SCHEDULE - 7

ENGINEER STORES MAJOR HEAD – 2076, MINOR HEAD – 110 E

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
7.1.	Central Procurement - Indigenous (Scaled) – Engineer stores		
	VCOAS	--	10000
	E-in-C	150	5000
	ADG ESP	--	1000
	Comdt ESDs	--	500
7.2.	Central Procurement - Foreign (Scaled) – Engineer stores		
	VCOAS	--	5000
	E-in-C	--	2000
7.3.	Central Procurement - (Non Scale / NIV) – Engineer stores		
	VCOAS (Indigenous)	--	5000
	VCOAS (Import)	--	2500
	E-in-C (Indigenous / Import)	--	1000
7.4.	Local Procurement - Engineer stores		
	GOC-in-C	--	500
	Comdt CME	5	300
	MGEME / Cdr BWG/ADG ESP / ES / CE Command/	2	100
	Comdt Centres / Corps CE	2	75
	Comdt ABW /Cdr Eng Bde / Comdt ESDs	2	50
	CO EME Bn/COs Engrs Units (Col)	2	10
	CO, IWT Op Units / Engrs / Units holding boats (all type)	3	5
	COs Engrs Units (Lt Col/Maj)	1.2	4

DFPDS- 2016 SCHEDULE - 8**AIRFRAMES AND ENGINES**
MAJOR HEAD – 2076, MINOR – 110 F

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
8.1.	Central Procurement - Indigenous (Scaled) – Airframes and Engines		
	VCOAS	--	5000
	MGO	--	2500
	ADG OS	300	1000
	Comdt (CASD)	50	200
8.2.	Central Procurement - Foreign (Scaled) – Airframes and Engines		
	VCOAS (Import)	--	3500
	MGO (Import)	--	2000
	Comdt (CASD)	--	100
8.3.	Central Procurement - (Non Scale/NIV) – Airframes and Engines		
	VCOAS (Indigenous / Import)	--	2000
	MGO (Indigenous / Import)	--	1000
8.4.	Local Procurement - Airframes and Engines		
	GOC-in-C	--	100
	ADGOS / MGs AOC	5	50
	ComdtCASD / ROD	4	25

DFPDS- 2016 SCHEDULE - 9

AVIATION STORES MAJOR HEAD – 2076, MINOR – 110 G

(₹ in Lakhs)

S. No.	Competent Financial Authority (CFA)	Without IFA consultation	With IFA consultation
9.1.	Central Procurement - Indigenous (Scaled) – Aviation stores		
	VCOAS	--	5000
	MGO	--	2500
	ADG OS	300	1000
	Comdt (CASD)	50	200
9.2.	Central Procurement - Foreign (Scaled) – Aviation stores		
	VCOAS	--	3500
	MGO	--	2000
	Comdt (CASD)	--	100
9.3.	Central Procurement - (Non Scale/NIV) – Aviation stores		
	VCOAS (Indigenous / Import)	--	2000
	MGO (Indigenous / Import)	--	1000
9.4.	Local Procurement - Aviation stores		
	GOC-in-C	--	100
	ADGs OS / MGAOC	5	50
	ComdtCASD / ROD	4	25

DFPDS- 2016 SCHEDULE – 10

INFORMATION TECHNOLOGY MAJOR HEAD – 2076, MINOR - 110 H

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
10.1.	Information Technology Items / Services		
	VCOAS	20	1500
	DCOAS (IS&T) / GOC-in-C/	20	1000
	DG Info Sys	10	500
	Heads of Br / Dte / Arms & Services/ COS Command / GOC Corps / Area / Cat A Ests (Commanded by Lt Gen)/ ADG IS/ Comdt NDC	5	200
	COS Corps/ GOCDiv / Sub Area Cdr / Comdt Centres and Cat A & B Ests/Units Commanded by Maj General / ADG APS/ADG (Adm&Coord)/CSO	2	100
	Cdr Bde / Cdr IndepBde / Comdt Centres &TrgEsts / Units commanded by Brig/Chief Engineer (Brigadier)/CSO/ Sub Area Cdr (Brig) / Brig (IS)/Brig GS (ARTRAC)	2	50
	All Indep units / Ests / Centres and Trg Centres commanded by Col and below.	1.6	20
	DG EME	4	500
	MG EME / Cdr Tech Group / Cdr Base Wksp Group	2	100
	CIME, HQ Tech GpEME / Comdt Army / Advance Base Wksp	2	50
	Brig EME	2	20
	CO EMEBn / Wksp / Unit / Est / FRI / AWD / Flight commanded by Col and below	2	10

Note.

1. These powers cover all kinds of IT procurement cases including as under -
 - a) IT / Systems Automation or any relevant IT related projects.
 - b) IT Main Hardware, IT Networking eqpts, IT peripherals / accessories.

c) IT / Systems / Application software (subject to AON by Command HQ / SHQ for units under SHQ).

d) IT-related networks, Internet facility, media connectivity including associated hardware and software and payment of networking/internet charges.

e) Software development and technical consultancy for IT projects (subject to AON by Command HQ / SHQ for units under SHQ).

f) IT Stationary and consumables.

g) Spares, up-gradation, repair and maintenance of items mentioned above.

2. Any new technology / item / services/ hiring of coders in IT field can also be procured.

3. JS (Trg) & CAO and Director / Dy CAO in MoD will exercise powers of ₹ 1000 lakhs and ₹ 1 lakh respectively for funds allotted by IHQ (Army) against this Head.

4. Spares required for repair of IT eqpt repairs by EME can be procured to a maximum extent of 1 month inventory level based on average of past 12 months' average consumption.

5. All EME CFAs to exercise these powers for repair and maintenance only.

10.2	Training related to Information Technology		
	DCOAS / GOC-in-C	--	500
	DG Info Sys / DG EME	--	200
	COS Command / GOC Corps / GOC Area / Cat A Ests (Commanded by Lt Gen)	--	100
	GOCDiv / Sub Area Cdr / Comdt Centres and Cat A& B Ests Commanded by Maj General / MG EME	--	50
	Cdr Bde / Cdr IndepBde / DDGRtgComdt Centres/ Trg Ests Commanded by Brig / Brig EME	--	10
	All Indep units / Ests / Centres and Trg Centr-45 es commanded by Col / Lt Col.	--	2

DFPDS- 2016 SCHEDULE – 11

INDIGENISATION AND RESEARCH & DEVELOPMENT

MAJOR HEAD – 2076, MINOR HEAD – 110 (I)

(₹ in Lakhs)

S.No	Competent Financial Authority	Without IFA	With IFA
11.1	Research and Development through Private Sector		
	VCOAS / MGO / GOC-in-C ARTRAC	--	500
	E-in-C / DGEME / SO-in-C / DG PP	--	250
	GOC-in-Cs other than GOC-in-C ARTRAC	--	100
	Cdr Base WkspGp / ComdtSDD / Comdts Army Adv BaseWksp / DDG(Indigenization)/CE Comds	1	50
11.2	Research and Development through government/autonomous R&D Organizations, In-House Defence agencies, professional / technical institutions like IITs, etc on Proprietary basis		
	VCOAS / MGO / GOC-in-C ARTRAC	--	1000
	E-in-C / DGEME / SO-in-C/ DG PP	--	500
	GOC-in-Cs other thanGOC-in-C ARTRAC	--	200
	Cdr Base WkspGp / ComdtSDD / Comdts Army Adv BaseWksp / DDG(Indigenization)/ CE Comds	1	100
Note for 11.1. and 11.2			
<p>1. These powers also include Design and Development activities pertaining to Army Special Vehicles, Platforms, Equipments and consultancy services and will also cover the following activities -</p> <ol style="list-style-type: none"> (a) Model test analysis. (b) Software development and procurement for conducting tests. (c) Weapon System Integration. (d) Setting up of Software Engineering Environment / Procurement of Software tools. (e) Other D&D activities of interest for Army. <p>2. Also includes expenditure on manufacture / fabrication, Procurement or issue of stores / spares / eqpt / other articles for experimental purposes / test & trials covering essential applied research which are of interest to or are in use in Army, or for expediting production / developing indigenous source, etc.</p> <p>3. Also includes offloading Design / Development activity to academic institutions / Research Labs.</p> <p>4. GOC-in-C ARTRAC to exercise powers as Chairman of Army Technology Board & Army Management Studies Board also.</p> <p>5. Expenditure should not overlap with DRDO Projects or Projects formed out of Joint Operations with DRDO.</p>			

Sl. No	Competent Financial Authority	Without IFA consultation	With IFA consultation
11.3	Indigenization of Equipment / Simulators/ Training aids / Maintenance Stores & Spares, Development of modification Kits & Software / Development of Upgrades / Technology Insertion for Legacy / imported Items / Equipment.		
	VCOAS / MGO / GOC-in-C ARTRAC	--	1000
	E-in-C / DGEME / SO-in-C / GOC-in-Cs other than GOC-in-CARTRAC/DG PP	--	500
	MGAOC / MGEME	1	200
	CIME, HQ Tech GpEME / Cdr Tech Group / Cdr Base WkspGp / ComdtSDD / Comdts Army Adv Base Wksp / Cdr TechGroup / DDG Indigenization)	0.5	100
	Brig EME	--	20
	Cdr (Brig)/ CO (Col / Lt Col)	--	10

DFPDS- 2016 SCHEDULE – 12

DISASTER RELIEF BRICKS MAJOR HEAD – 2076, MINOR – 110 J

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
12.1.	Ordnance Stores		
	MGO	--	3000
	DGOS	--	1000
12.2.	Engineering Stores		
	VCOAS	--	2000
	E-in-C	--	1000
12.3.	Community Kitchen and food items (Consumable Items), Shelter Stores (Cleaning Hygiene Kits)		
	QMG	--	1000
	DGST	--	500
12.4	Communication Stores		
	DCOAS	--	200
	SO-in-C	--	100
Note. 1. These powers are for replenishment / recouping / repairs of stores, forming part of Disaster Management brick.			

DFPDS- 2016 SCHEDULE 13

SECURITY SYSTEMS MAJOR HEAD – 2076, MINOR HEAD – 110 K

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
13.1	Security Items / Services		
	VCOAS	--	1500
	QMG / GOC-in-C	--	1000
	Corps Cdr / Area Cdr / Comdts of TrgEsts / Centres (commanded by Lt Gen)/COS Hqs ARTRAC	1	100
	GOCDiv / Sub Area / TrgEsts / Centres (commanded by Maj Gen) / ADG Adm&Coord) / MG GS (Command)	3	50
	Cdr Bde / IndepBde / Indep Sub Area / TrgEsts / Centres / Units (commanded by Brig)/BGS (INT)/Sub Area Cdr (Brig)	2	25
	ComdtIHQ of MoD (Camp)	1	10
	Comdt / CO / OC Units / Head of TrgEsts / Centres / Units commanded by Col/Lt Col	2	5
	Comdts, Selection / Rtg / APS Centres / Cdr Tech GpEME	1	5
Note.			
<p>1. Above power includes procurement of Security equipment/stores, security related communication and surveillance equipment and their repair, maintenance, up gradation, etc and anti sabotage measures. However, the list of equipments, which can be procured by different CFAs, will be drawn and approved by Service HQs.</p> <p>2. JS (Trg) & CAO in MoD will exercise powers of ₹ 1000 lakhs for funds allotted by IHQ (Army) against this Head and CBRP items in security cases related to DHQ security zone.</p>			

DFPDS- 2016 SCHEDULE 14

WORKS

**MAJOR HEAD – 4076-01, MINOR HEAD – 202 – CONSTRUCTION WORKS,
MAJOR HEAD – 2076, MINOR HEAD – 111 – WORKS MINOR HEAD 105 112G**

Works powers for processing Works cases, procedure mentioned in Defence Works Procedure (DWP), any subsidiary instructions of MoD on the subject may be followed. As regards financial powers till DWP is finalized, the existing powers delegated in 2006 may remain in force for cases without 'IFA concurrence'. The 'with IFA concurrence' powers shall be as per DFPDS-2015.

DFPDS- 2016 SCHEDULE 15

RASHTRIYA RIFLES MAJOR HEAD – 2076, MINOR HEAD – 112

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFAconsultation	With IFAconsultation
15.1	Misc and Contingent items / services		
	GOC-in-C	3	Full Powers
	GOC Corps	2	500
	RR Force Cdr	2	100
	RR Sector Cdr	1	50
	CO/OC of RR Bn of Rank of Col	1	20
	CO/OC of RR of the rank of Lt Col	1	10
	CO/OC of RR of the rank of Maj	1	5
15.2	Expenditure out of SAG and Adventure Activity Grant.		
	GOC-in-C	5	1000
	GOC Corps	4	200
	RR Force Cdr	3	100
	RR Sect Cdr	2	50
	RR Bn Unit commanded by Col	1	20
	RR Units commanded by Lt Col	1	10
	RR Units commanded by Maj	1	5
15.3	Transportation cases		
	GOC-in-C	15	1000
	GOC Corps	12	500
	Force Cdr	9	100
	Sector Cdr	3	50
	CO units	1	25
15.4	Local Procurement		
	GOC-in-C	50	100
	GOC Corps	25	75
	Force Cdr	10	50
	Sector Cdr	5	25
	CO Units	1	10
15.5	IT		
	GOC-in-C	6	1000
	GOC Corps	3	200
	Force Cdr	2	100
	Sector Cdr	1.5	50
	CO units	1	5

Note for 15.1 to 15.5:-

(1) Above powers will be used as per Note, given in respective schedule of Army.

(2) DGRR may execute similar financial Powers as given for other HQ DG in Sch 10,16& 21

DFPDS- 2016 SCHEDULE 16

MISCELLANEOUS AND CONTINGENT EXPENDITURE
MAJOR HEAD – 2076, MINOR HEAD – 800

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFAconsultation	With IFAconsultation
16.1.	Misc and Contingent items / services		
	VCOAS /GOC-in-C	2	Full Powers
	Corps Cdr / Area Cdr (Lt Gen) / ComdtsTrgEsts (Lt Gen)/ DGMT/COS Comd/Comdt NDC	2	500
	GOC Div / Sub Area / Indep Sub Area / ComdtsEsts includingTrg Est / Records / Centres (Commanded by Maj Gen) / MG Adm Command HQs / COS Corps	2	100
	Indep Bde / Bde / TrgEstt (Commanded by Brig) / EmbHQsComdt / CO / OC Units / OC Tps / EstOffr / Head of EstsinclTrgEsts / Records / Centres (Brig rank) /Sub Area Cdr (Brig) / Brig Adm (ARTRAC) Officers heading PMOs of rank of Brig Comdt HQ of MoD (Camp) / Cdr Signal Gp / Brig APS Comds /CE Zone / Cdr Tech Gp EME / Cdr Base WkspGp / ComdtEmbHQs / OC MC Gp / Dir RVS / Dir APS	1	50
	Emb Hqs / Comdt / CO / OC Units / OC Tps / EstOffr / Head ofEstsinclTrgEsts / Records / Centres - (Col rank)CO/OC Rear for UN Msn Officers heading PMOs of rank of Col	1	25
	Comdt / CO / OC Units / OC Tps / EstOffr / Head of EstsinclTrgEsts / Records / Centres - (Lt Col rank) CO/OC Rear for UN Msn	0.8	10
	Comdt / CO / OC Units / OC Tps / EstOffr / Head of EstsinclTrgEsts / Records / Centres - (Maj rank)	0.2	5
	Comdt / CO / OC Units / OC Tps / EstOffr / Head of EstsinclTrgEsts / Records / Centres - (Lt/Capt of APS rank)	0.1	1

QMG / AG	4	Full Powers
ADGAdm&Coord/ADG APS	2	100
DDGAdm&Coord	1	50
Heads of Arms/Services/ Brs/Dtes / DDG DSC / DDG MF	5	20
JS & CAO	2	Full Powers
Director / Dy CAO in CAO office	1	1
MS To President	0.5	20
DDG HQ Rtg Zone	0.5	10
Rtg Office Commanded by Col	0.5	5
Rtg Office Commanded by Lt Col	0.2	2

Note.

1. The above powers includes all kinds of contingent expenditure including as under -
 - a. Procurement of all kinds of office equipment and related consumables and any other latest equipments required for day to day functioning of an office.
 - b. All kinds of administrative support services related to office functioning/LRG/hospitality/ entertainment.
 - c. Expenditure related to forms, printing, stationery, journals, legal fees etc.
 - d. Expenditure incurred in connection with all kinds of ceremonial events. Allocation given to MoD (D-Cer) to cover expenditure will be spent under powers available to JS (Trg& CAO) / Director / Dy CAO in CAO office with concurrence of MoD (Fin).
 - e. Welfare and amenity measures that help in the well being and morale of officers / staff / troops.
 - f. Any item/equipment needed for running of establishment
 - g. Powers of AG are for ceremonial events only

2. Several ISOs and other organizations, functioning directly under MoD, receive funds from Army and other services under Misc and Contingent head. Examples are AFFPD, History Division, MoD (Lib), Dept Canteens, DHTI, DMRF, School of Foreign Languages, etc. In all these cases, the concerned JS and Director / DS level officer handling these organizations will exercise Full powers and Rs 1 lakh respectively. These powers will be exercised with the concurrence of MoD (Fin/MO).

3. In respect of DPR, Full powers will be exercised by DG (M&C) for incurring expenditure out of Propaganda Grant with reference to items mentioned in MoD letter 0101/1/PR(X)/68/PO(Def) dated 1.2.2012 (powers mentioned in this letter stands superseded). DG (M&C) can delegate powers uptoRs 1 lakh to various officials of DPR in Hqs and field areas. Powers at HQs will be exercised with the concurrence of MoD (Fin/MO).

4. In respect of DGR, powers will be exercised by DGR and his officers as per powers given vide MoD letter 1918/BUD/DGR/ADM/170/I&C/D(Res) dated 13.7.2004 except for the fact that henceforth, all powers of DGR and his officials will be exercised with the concurrence of

concerned IFA in IHQ (A). DGR will also get following enhancements in existing powers – (a) Misc and Contingent exp – ₹ 5 cr (b) IT – ₹ 2 cr (c) Publicity – ₹ 1 cr (d) Seminar / expos – ₹ 2 cr. DGR can delegate powers upto ₹ 1 lakh to various officials of DGR. Cases above DGR powers will be sanctioned by JS (ESW) in MoD with concurrence of MoD (Fin/MO).

16.2	Publicity and Advertisement		
	VCOAS through DAVP	---	Full powers
	VCOAS through sources other than DAVP	---	500
	GOC-in-C	---	100
	ADGPI	1	50
16.3	Misc Expenditure incurred while on tour		
	COAS	4	20
	VCOAS	2	10
Note.			
<ol style="list-style-type: none"> 1. Subject to an overall annual ceiling of Rs. 200 Lakhs. 2. These powers will be used to provide welfare measures and amenities for troop comforts. 			

DFPDS- 2016 SCHEDULE 17

SPORTS AND ADVENTURE MAJOR HEAD – 2076, MINOR HEAD - 800 C

(₹ in Lakhs)

S. No.	Competent Financial Authority (CFA)	Without IFAconsultation	With IFAconsultation
17.1	Sports and Adventure Items / Activities		
	DCOAS	--	2000
	DGMT / GOC-in-C	5	1000
	COS Command	--	500
	Corps Cdrs / Area Cdrs	4	200
	Div Cdrs / Sub Area Cdrs	3	100
	Cdr Bde / Indep Bde / Indep Sub Area / Comn Zone Area/All units commanded by Brigadier/Sub Area Cdr (Brig)	1	25
	Trg Ests - Lt Gen	4	100
	Trg Ests- Maj Gen	3	50
	Trg Ests- Brig	2	20
	Trg Ests- Col	1	10
	Trg Ests- Lt Col/Maj	0.8	5
	Comdt IHQ of MoD(Camp)	0.8	2
	Units Commanded by Col	0.8	5
	Units Commanded by Lt Col / Maj	0.6	2

Note.

1. It includes expenditure on sports and adventure activities, stores and equipment including adventure Arms and ammunition, propagation of organized sports and adventure activities etc.

DFPDS- 2016 SCHEDULE 18

TELE-COMMUNICATION MAJOR HEAD – 2076, MINOR HEAD - 800 B

(₹ in Lakhs)

S. No.	Competent Financial Authority (CFA)	Without IFAconsultation	With IFAconsultation
18.1	Tele-Communication Items / Services		
	SO-in-C	20*	1000
	GOC-in-C	--	500
	CSO Command	--	200
	CSO Corps / Area / Comdt, Army HQ Signals (Brigadier) / CdrSignal Groups (Brigadier)	--	100
	Sub Area / Station Commander / OIC - Brig level	--	20
	CO / OIC / Director of Establishment - Col and below	--	10
18.2	Signal Works Service Grant		
	SO-in-C	3	100
	Comdt MCTE	4	50
	CSO Comd, ADG TT and ADG T	2	20
	CSO Corps Comdt AHQ Sigs, Cdr ANC, Comdt STC, CSO Area, CAFSO, Dir CMO, Comdt Sig Gp	1.2	10
	OC Units (Maj & above) and Sub Gp Cdr Sig Gp	1	5

Note.

1. The above powers are meant for procurement of all kinds of communication items / technology / services and will also include as under –

a) All categories of Telephony and communication network equipments, Radio Access Network items, access network Telecom network / Telephone-related items, Media Secrecy Units, etc.

b) All kinds of payment related to Internet connectivity and TAG.

c) Telecom consultancy (design, optimization and audit) & training, power supply,

environment control equipment, fire protection equipment, data centres, test equipment and tools etc.

**(d) Renting of circuits, INMARSAT, SATCOM and any other latest satellite communication related items / services to meet operational requirements. The special dispensation will also be valid for emergent/ impromptu situations for provision of communication facilities/hotlines by Service providers, where time is of essence.*

(e) Any communication equipment / services necessitated due to improvements in technology. Renting of circuits will be sanctioned only at IHQ MoD (A) / Command HQs. Operational circuits for purpose of Exercises, Overseas deployments, POGs etc can also be hired.

DFPDS- 2016 SCHEDULE 19

AERO SPACE SAFETY MAJOR HEAD – 2076, MINOR – 800

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFAconsultation	With IFA consultation
19.1	Flight safety items / services		
	VCOAS / GOC-in-C	--	1000
	COS / Corps Cdr	--	200
	Div Cdrs / ADG (Army Aviation)	--	100
	Stn Cdr / CO of Army Aviation units	--	10

Note.

1. These powers cover procurement of all kinds of items / services for flight safety purposes including as under -

- i. Hiring of different kinds of mechanical transport / services to clear vegetation and environment control measures. Procurement of De-vegetation / vegetation control equipment / manual vegetation clearance implements.
- ii. All kinds of anti-rodent measures, anti-wild life measures, disposal of carcass.
- iii. All kinds of animal / bird scaring measures including surveys / study / accident / incident analysis by specialist bodies, specialized equipments, audio-visual equipments.
- iv. Specialized flight safety equipments like AAIB Kits, OHR (Operational Hazard Report) Boxes, FOD (Foreign Object Damage) Bins etc for enhancing Flight Safety.
- v. All kinds of Publicity measures and associated Audio-visual equipments.
- vi. Contingent expenditure on BHCT and accident investigation personnel.
- vii. All associated expenditure incurred on above mentioned items like their recurring maintenance, consumables (including LPG/POL), electric eqpt, stationary items etc.

DFPDS- 2016 SCHEDULE – 20

OUTSOURCING MAJOR HEAD-2076, MINOR HEAD – 800 & 106

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
20.1	Outsourcing of Services		
	VCOAS	--	1500
	QMG / GOC-in-C	--	1000
	Corps Cdr / Area Cdr (Lt Gen) / Comdts Trg Ests (Lt Gen)/ DGMT	--	200
	GOC Div / Sub Area / Indep Sub Area / Comdts Trg Ests (Commanded by Maj Gen) / MG Adm Command HqsComdt / CO / OC Units / OC Tps / Est Offr / Head of Ests inclTrg Ests / Records / Centres - (Maj Gen rank)ADG (Adm & Coord) / MG ADM (Command)	--	100
	Indep Bde / Bde / Trg Est (Commanded by Brig)Comdt / CO / OC Units / OC Tps / Est Offr / Head of Ests inclTrg Ests / Records / Centres - (Brig rank)Officers heading PMOs of rank of Brig Commander ABW/Station Commander (Brigadier Level)/Sub Area Cdr (Brig)/ Cdr ESD	--	50
	CO (including station Cdr) /OC of Units/Ests	--	20
Notes 1. Provisions of GFR are to be followed and will be carried out as per extant orders of MoD on this subject.			

DFPDS- 2016 SCHEDULE -21

TRAINING

MAJOR HEAD – 2076, MINOR HEAD – 800

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFAconsultati on	With IFAconsultat ion
21.1	Organization of Seminar / Workshop / Conference / Training course in India		
	VCOAS /DCOAS/ GOC-in-C/	--	Full Powers
	DGMT	--	100
	Trg Estt / Centre (Lt Gen)/ Comdt NDC	1	60
	COS / Corps Cdr / Area Cdr Trg Estt / Records / Centre (Maj Gen)	1	40
	GOCDiv / Sub Area / Force Cdr (Maj Gen) Trg Estt / Records / Centre (Brig)	1	20
	Bde / Indep Bde Cdr / Stn Cdr (Brig) / Sub Area Cdr (Brig)	0.5	10
	CO / OC of units / establishments - Col / Lt Col	0.5	3
Note.			
1. Powers to sanction expenditure for inviting Govt faculty / outside Guest speakers / experts for training courses will be as per DoPT rules.			
2. TA/DA for Govt faculty / outside Guest speakers / experts will be done as per DoPT rules.			
3. Includes procurement of training material for regular training and payment to guest faculty for travel/ lecture/ honorarium.			
4. Includes power to sanction expenditure towards Travel Fare, TA/DA and Honorarium to Non-Official / Civilian members of University Committees / Evaluation teams for visits to IAF Establishments for validation / re-validation of Accreditation/Affiliation of courses.			
21.2	Participation of Army personnel / Civil employees of Army in Short-term Training courses, Seminars, Symposia, Workshops, Annual Conventions at Civil / Defence / Professional / Academic organizations and institutions in India		
	VCOAS /DCOAS / GOC-in-C	3	Full Powers
	DG MT	2	40
	ComdtsTrg Ests / Centres (Lt Gen)	2	30
	COS / Corps Cdr / Area Cdr Trg Estt / Records / Centre (Maj Gen)	2	20
	GOC Div / Sub Area / Force Cdr (Maj Gen)Trg Estt / Records / Centre (Brig)	1	5
	Bde / Indep Bde Cdr / Stn Cdr (Brig)	1	3

Sl. No.	Competent Financial Authority	Without IFAconsultation	With IFAconsultation
21.3	Expenditure out of ATG / TTEIG / FP&TG Grant / Education related services including libraries		
	VCOAS /DCOAS	30	1500
	DG MT/ Heads of Arms/Services /Branches/Dtes	10	500
	GOC-in-C / Comdt Trg Estt / Centres (Lt Gen)/ Comdt NDC	6	100
	Corps Cdr / Area Cdr / Comdt Trg Estt / Centre (Maj Gen)/COS (ARTRAC)	4	50
	Div Cdr / Sub Area Cdr / RR Force Cdr / Comdt Trg Estt /Centres (Brig & below)/Chief Engineer (Command), MG EME and CSO (Command)	3	20
	Brig Cdrs / Indep Brig Cdrs / Cdr RR Sector / CdrCommunication Zones/Chief Engineer (Corps), Brig EME and CSO (Corps)/Sub Area Cdr (Brig)	2	15
	All units and Estts commanded by Brig	1	5
	All units and Estts commanded by Col	1	3
	All units and Estts commanded by Lt Col	0.50	2
	All units and Estts commanded by Maj	0.25	1
Note:-			
1. This will cover all expenditure related to creation/maintenance of libraries/e-l/educational resource centres, printed/digital publications, examinations/ evaluation implementation of official language, conduct of educational activities, distance education learning, opinion polls, language courses and skill development, including outsourcing above to private agencies.			

DFPDS- 2016 SCHEDULE – 22

ARMY CDRS' SPECIAL FINANCIAL POWERS (ACSFP)

MAJOR HEAD – 2076, MINOR HEAD 110 C & 800

(₹ in Lakhs)

S No	Budget Head	Without IFA consultation	With IFAconsultation
Special Financial Powers of VCOAS will be upto Rs 5000 lakhs for all ACSFP Cases			
(All Commands)			
Special Fin Powers of GOC-in-C Northern & Eastern Commands			
22.1.	Major Head 2076, Minor Head 110 C - Procurement of stores of Ord Origin	--	4000
22.2.	Major Head 2076, Minor Head 110 C - Sector Stores / Ex Import Stores	--	1000
22.3.	Major Head 2076, Minor Head 800 - Misc and contingent Expenditure	--	100
Special Fin Powers of GOC-in-C Southern, Western, Central & South Western Commands			
22.4.	Major Head 2076, Minor Head 110 C - Ordnance Stores - Powers for Procurement of stores / Sector stores of Ord Origin	--	1000
22.5.	Major Head 2076. Minor Head 800 - Miscellaneous and Contingent Expenditure.	--	50
Note.			
1. The powers at ser No. 1 above are subject to Annual ceiling as under –			
GOC-in-C Northern Command		– ₹ 400 cr	
GOC-in-C Eastern Command		– ₹ 200 cr	
GOC-in-C Other Commands except ARTRAC		– ₹ 50 cr	
2. In addition to above, 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 100 crs per annum, to be allocated additionally out of the RR budget under MH 112.			
3. The powers at SI 22.3 and 22.5 are subject to a limit of 10 % of Annual ceiling given at Para 1 above.			
4. All procurement procedures as prescribed in Government orders and Service instructions will be complied with in respect of procurement of ordnance and other items of stores.			

5. A tentative list of items, which have been approved for introduction in the Army, and which are to be procured in the ensuing financial year, will be forwarded by Command to MGO Budget Cell by 01 Jan. MGO Budget Cell will intimate the Commands by 01 Mar which items in the tentative list may not be procured as they would be positively made available through central procurement in a shorter time 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 April for being taken into account as assets in the Annual Provision Review.

6. Non standard pattern equipment / items and spares for specific operational requirements in need based quantities may also be procured.

7. These powers are to be used for procuring items coming under Schedule-5 and Schedule-16 of this MoD Order.

8. 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 Defence of border areas / Counter Insurgency Operations / Internal Security Duties / Aid to Civil Authorities during Natural Calamities and Disaster Relief Operations and other immediate operational requirements.

9. Drawl of FOL for eqpt / machinery / vehicles purchased out of ACSFP Funds, is authorised from ASC Depots.

10. All equipment and stores will be properly accounted for by the designated Depots/Units and issued to the designated units under the orders of GOC-in-C as per existing procedure. Non-Standard items procured under these powers will be treated as Sector Stores, except those procured in limited quantities in lieu of standard equipment in case of extreme urgency. All stores / equipment procured under these powers will be treated as Ord stores for purposes of condemnation and disposal.

11. Procurement of op emergent medical equipment/stores is permitted under Minor Head 110C and medical related expendables/medicines are to be procured under Minor Head 800B.

12. Allocation of Funds for immediate and urgent repairs & maintenance of equipment/stores procured under these powers will be as per discretion of GOC-in-C. These funds will be utilized under the Local Purchase Powers delegated to Ordnance/EME functionaries in note 5.4 of Schedule 5. The expenditure on such repair and maintenance will be accounted for separately and complied together with other expenditure incurred in exercise of the Special Financial Powers under Minor Head 110C. Normal repairs and maintenance including AMC in exercise of Special Financial Powers of GOC-in-C to be carried out with prior consultation with CDA/IFA as per Command PPP.

DFPDS- 2016 SCHEDULE – 23

EMERGENCY POWERS

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
23.1	Emergency Procurement of all kinds of Stores / Eqpt / Veh, Hiring of Specialized services / manpower, Hiring of specialized machinery / equipment, all kinds of Transportation cases and any Misc / Contingent expenditure connected with Exercises / Operations		
	GOC-in-C	Full Power	N/A
Note.			
1.	These powers will be applicable in the case of urgent / Op Immediate military necessity relating to Military preparedness to meet the eventualities such as war or war like situation, Natural Calamities, etc. The essence of delegating these powers is to expedite the procurement / repair of equipment / items / material / stores and provisioning of various services, urgently required for the successful conduct of the operation.		
2.	These powers will be exercised as and when Government notifies an event by way of a Government order declaring War, Hostility, Natural Calamity / Disaster, etc or when Raksha Mantri declares and orders Military preparedness for Emergency / Op-Immediate Military necessity. It will also be applicable as and when a proposal, mooted by hand by Service Chiefs, is approved by Raksha Mantri for immediate action to be taken in case of serious Incidents or when the Army is requisitioned/IS duties.		

DFPDS- 2016 SCHEDULE - 24

NON-PROCUREMENT FINANCIAL POWERS

S. No.	Competent Financial Authority	Rs in Lakhs / Period
24.1	Write off of Losses of Public money and Stores Including MT Vehicles & MES Stores Not Due to Theft, Fraud, or Gross Neglect	
	VCOAS // PSOs at Army HQ	50
	GOC-in-C	35
	Corps Cdr / Area Cdr / ComdtsTrgEsts and Centres (Lt Gen) / DG MT/ Comdt NDC	20
	GOCDiv / Sub Area / ComdtsTrgEsts and Centres / RR Force Cdr (Maj Gen)	15
	CE / CSO / All MGs at Command/ ADG OS	15
	Brig ASC / AOC / EME / CWE / CSO at Corps/ Sub Area Cdr (Brig)	10
	ComdtEmb HQs / OC MC Gp / Dir RVS / Dir APS / Dir MF	10
	Heads of all Self Accounting Units headed by -	
	Maj Gen	15
	Brig	10
	Col	7
	Lt Col	5
	ADGAdm&Coord	15
	DDG DSC / DDG MF / DDG HQ RTG Zone	10
ComdtIHQ of MoD (Camp)	5	
24.2	Write off of Losses of Public money and Stores Including MT Vehicles and MES Stores Due to Theft, Fraud or Gross Neglect	
	VCOAS / PSOs at Army HQ	10
	GOC-in-C	7
	Corps Cdr / Area Cdr / ComdtsTrgEsts (Lt Gen)/DG MT/ Comdt NDC	5
	GOCDiv / Sub Area / RR Force Cdr (Maj Gen) CE / CSO / All MGs at Command / ADGAdm&Coord/ADG OS	4
Note For Sl. No. 24.1& 24.2		
1. The above powers include as follows –		
a. Irregularities connected with use of MT, Railway warrants and military Credit notes e.g. Irregular issue of warrants / Military Credit notes, loss of auditable documents, irregularities with respect to MC Notes.		
b. Non-production of receipted copies of issue voucher of stores and failure to trace credits in the ledgers in respect of receipt vouchers.		
c. Regularization of deficiencies of stores revealed at the time of stock-taking.		
d. Erroneous expenditure in respect of deployment of manpower.		
2. To include Reserve/ Advanced / Forward Base Supply / Petroleum Depots and other		

Supply and Petroleum installations / EME Units. These powers will also be exercised in respect of Engineers Establishments not covered by MES Regulations including losses of stores those in transit in respect of E-in-C's stock. These powers may also be exercised in respect of DSC personnel attached to Army units.

24.3

Regularization of Audit Objections Arising Out of Breaches of Rules and Regulations when the Monetary Value of the Loss could be Assessed in Consultation with PCDA / CDA

MGO / QMG / AG / DCOAS (P&S) / DCOAS (IS&T)	10
GOC-in-C / Heads of Arms & Services at SHQ/ Branches & Dtes	5

Note.

1. In all cases of audit objections arising out of breaches of rules and regulations; efforts should be made to assess the loss / financial implication, if any, involved in the irregularity where the loss to the state or the financial implication involved can be computed the irregularity will be regularized in consultation with the PCDA / CDA. An illustrated list of the type of objections which may be regularized and this procedure is shown below -

- (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 vouchers of stores. Failure to trace in the ledgers credit in respect of receipt voucher.
- (c) Loss of auditable documents like car diaries, ration strength statements where the ceiling of the value of 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 lost documents pertain.
- (d) Irregularities connected with the use of M.T.

2. 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. These powers are to be exercised only if –

- (a) The necessity for and the practicability of recovery has been considered by the CFA.
- (b) The irregularity does not disclose a defect in the rules or regulations the amendment of which requires the sanction of the Government vide Rule 157 FR Part I Vol I.
- (c) The authorities concerned (or their predecessors) are themselves not personally responsible for the loss / overpayment/ irregularity.
- (d) Prior approval of the next higher financial authority shall be obtained in respect of cases mentioned at (c) above.
- (e) Objections, which do not involve any loss to the State or when the monetary loss is not assessable, be referred to the respective Administrative Authorities/Head of the Branch at IHQ, MoD (A) for establishments under the direct administrative control of IHQ, MoD (A).

	<p>(f) Copies of sanctions issued for the settlement of audit objections shall also be endorsed to the statutory Audit Officers concerned.</p> <p>(g) The financial powers contained in these orders are to be utilized for regularization of cases outstanding as on date of issue of these orders.</p> <p>(h) PCDA / CDA will report to the Govt of India cases in which the intention of this rule has been misapplied.</p>	
24.4	Issue of items on loan to Sellers, within service and to sister Defence services / Para-military forces / DPSUs and other Central / State Govt Agencies	
	VCOAS / MGO / QMG / DCOAS (P&S) / DCOAS (IS&T) / GOCin-C	5 Years
	DG OS / DG ST / E-in-C / DG EME	3 Years
	MG OS / MG ASC / CE Command / Formation HQs (Major General and above)	2 Years
	Station Commander , COs Estab (Brig level)	1 year
Note.		
1. The cases of EW, Armament and Secret equipment will be exercised by VCOAS only. Issue of MT / Specialist Vehicles on Loan can be given by VCO AS / GOC-in-C.		
2. Issue of Stores on Loan to Sellers can be done only against contr acts for Design and Development by CFAs at Service HQs / C-in-C at Command Hqs.		
3. The Rules / Procedure governing the loan issue shall be followed.		
24.5	Issue of Technically Life Expired and Declared Obsolete Weapon Systems / Components / Items to Government and Private Organizations / Institutions for Display / Educational / CCD (Camouflage, Concealment and Deception) and Decoy Purposes.	
	COAS	Full powers
24.6	Declaration of Surplus / Obsolete Stores	
	QMG / MGO / DCOAS (IS &T) / DCOAS (P&S)	Full Powers
Note.		
1. Powers are to be exercised only for declaration of surplus if item is		
a. Pre-mod or pre-upgrade		
b. Technically life expired		
c. System to which it belong is rendered obsolete		
24.7	Disposal of Life Expired, Unserviceable, Surplus and obsolete Stores including Armament / Explosive Stores through Govt organizations / PSUs	
	MGO / QMG / E-in-C	Full powers
	DGOS / DGST / DG EME / GOC-in-C/Area Cdr	3000
	COS/Sub Area Cdr	2000
	Commandant Depots	1000
	Station Commander	5
24.8	Disposal of Life Expired, Unserviceable, Surplus and obsolete Stores including Armament / Explosive Stores through Private Sector	
	MGO / QMG / E-in-C	Full powers

	DGOS / DGST / DG EME / GOC-in-C	2000
	COS	1000
	Commandant Depots	500
	Station Commander	2
24.9	Disposal of salvage	
	Station Commander / COs of units / establishments	Full powers
24.10	Relaxation of RGP	
	MGO / QMG/E-in-C	Beyond 50 %*
	ADG OS / MG AOC / MGASC / CE Command	40 %-50%
	Comdt Depots / Brig ASC/DDG MF	20 %-40% [@]
	CO/OC Supply Depots	Upto 20 %
	Note.	
	*Monetary ceiling for lotting for salvage stores only will be as under -	
	(i) Gen Stores	- 20 lakhs
	(ii) B Vehicles	- 100 lakhs
	(iii) A & C Vehicles	- 200 lakhs
	@ Powers for Comd Depots would be upto 40% forOrd stores.	
24.11	Taking Surplus Stores on Charge Including Unserviceable Stores	
	MGO / QMG	50
	DGOS / DGST/ E-in-C	25
	ADGs / MGAOC/ MGASC / CE Command/Dir MF	10
	Comdt Depots	2
24.12	Condonation of Unlinked CRVs	
	DGOS / ST/ E-in-C	10
	ADGs / MGAOC / MGASC / CE Command	5
24.13	Advance for General Farms Works, Harvesting Operation, Fodder Supplies, Procurement of Cattle, Dairy Products and Stores	
	DDG MF	5
	Dir MF	2
24.14	Casting & Culling of Live Stock	
	DDG MF	Full Powers

	Dir MF	Full Powers
24.15	Cutting of Trees and Disposal of Wood and Other Usufructs from Farm land	
	QMG	Full Powers
	COS Command	20
	Corps Cdr / Area Cdr	10
	DDG MF	5
	Dir MF	1
24.16	Extra Wharfage, Demurrage, container detention, Ground rent and other such charges for clearance of cargo	
	DGOL / C-in-C	100
	COS / Corp Cdr / Area Cdr	25
	GOCDiv / Sub Area / Station Cdr (Brig level)	10
Note.		
<p>1. Payment will be made first by unit / EmbHqs to the concerned port / air / railway authorities without taking concurrence/approval of IFA / CFA. The payment will be regularized by sending the case to the appropriate IFA / CFA for according ex-post-facto concurrence / approval.</p> <p>2. Efforts should be made to avoid demurrage payments to the maximum extent possible.</p> <p>3. Incl custom duty.</p>		
24.17	Statutory Payments (Custom Duty etc) for clearance of cargo	
	Comdt Embarkation Headquarters / Comdt CODs	Full Powers
Note.		
<p>1. Payment being statutory in nature IFA concurrence /approval is not required.</p> <p>2. Powers may also be utilized for items being procured under Capital Outlay, MH 4076.</p>		

NSP – 2016

**NAVY
SCHEDULES OF
POWERS**

DFPDS 2016 SCHEDULE -1**MH 105 – Transportation**

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
1.1	Transportation Case		
	VCNS	1	1000
	COL	-	0
	PDOA	0.30	50
	FOC-IN-C	1	1000
	COS	0	0
	CLOGO	0.30	50
	Fleet Cdrs	0.25	200
	Flag Officers Naval Area	0.25	200
	NOICs	1	50
	Commandant (INA)	0.50	100
	Comdt (NWC)	0.50	100
	Ch Hydro	-	100
	ASD	0.50	100
	ASY	0.50	100
	MS	1.50	100
	NSD	0.25	75
	WED	0.25	30
	NAD	0.25	30
	NSRY	0.25	30
	NAY	0.25	30
	NAI	0.25	30
	GM (ND)	-	30
	COs of ships and COs	0.25	10
	CO/OiC/Dir of Establishment	0.25	10
	CABS	0.25	10
	President NSB	-	10
	BVO	0.10	10
	FMU	0.10	10
	Oic Emb HQs	1	100

Note . 1. These powers will cover all types of transportation cases including as under –
a. Hiring of civil transport, when service transport is not adequate or not available.
b. Hiring of different kinds of specialized vehicles, material handling equipment, mechanical transports, water transport, animal transport, etc, whatever is considered essential by the organizations for performing their tasks.
c. Airlift / shipping of stores from & to abroad and within the country.
d. Dispatch of items through specialized courier / post office.
e. Technical storage charges and expenditure in connection with loading / unloading of goods.
f. Incidental charges associated with transportation like insurance premium, handling charges, etc.
g. Port charges for berthing ships in ports.
2. Depending upon the need and convenience, it will be open for the organization / user to decide on the mode of transport irrespective of it not being the cheapest mode.

1.2 Hiring of Vessels/Boats/Yard crafts and Associated Equipments			
	FOC-in-C	-	2000
	COS	-	100
	ASD	-	50
	Flag Officer Naval Area	1.50	20
	NOICs	1.50	20
	MS	0	20

Note.

1. Includes hiring for Harbor Patrols / Force protection / Coastal Security etc.

DFPDS 2016 SCHEDULE – 2

MINOR HEAD 106 (A & B) - REPAIRS AND REFITS

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
Offloading Repairs and Refits of I.N. Ships/Submarines/Yard Craft/Vessels/Floating Dry Dock including their MACHINERY/ EQUIPMENT/ARMAMENT/COMPONENTS			
2.1.	Through PSU/Port Trust Authority/ Defence Organizations/Work Shops		
	VCNS	-	8000
	COM	-	6000
	FOC-in-C	100	4000
	CSO (Tech)	-	2000
	ASY	-	1200
	ASD	-	1200
	Flag Officer Naval Area	-	1000
	FOSM	-	1000
	NOIC	-	1000
	NSRY	-	300
	GM (ND/ASY)	-	300
	FMU	-	300
	CO Eksila	-	300
	COMCOS	-	300
	Ch Hydro	-	100
	Commandant INA	-	20
2.2	Through Private Sector		
	VCNS	-	7000
	COM	-	5000
	C-in-C	100	3000
	CSO (Tech)	-	1000
	Flag Officer Naval Area	-	500
	FOSM	-	500
	NOICs	-	500
	ASY	-	1000
	ASD	-	1000
	COMCOS	-	300
	NSRY	-	300
	GM (ND/ASY)	-	300
	CO Eksila	-	300
	FMU	-	300
	Ch Hydro	-	60
	Commandant INA	-	10

2.3	Abroad when Ships/ Submarines are in foreign waters		
	VCNS	-	1000
	<p>Note:-</p> <p>1. These powers are to be exercised only when capacity for repairs is not available with Navy's workshops and Dockyards / NSRY. While entrusting the work to private firms provisions of Regulations 4411 of Regulations (Navy) Part-I Non-statutory are to be adhered to. Powers to be utilized for refits as per Refit Plan promulgated by IHQ, MoD (N).</p> <p>2. Off loading may be resorted to by the Competent Financial Authority of the AA under whose operational command the ship operates.</p> <p>3. Para 2.2 will also include repairs through OEM abroad.</p> <p>4. These powers also include repairs to machinery / equipment, etc fitted onboard IN ships /Submarines / Yard Craft/ Vessels / Floating Dry Docks during maintenance periods / when not in Refit.</p>		
2.4	Dry Docking & Berthing of I.N. Ships/Submarines/Yard Craft/Vessel in Commercial Yards/Port Trust PSUs		
	VCNS	-	2000
	FOC-in-C	100	1000
	CSO (Tech)	-	600
	ASY	-	400
	ASD	-	400
	Fleet Cdr	-	200
	Flag Officer Naval Area	-	200
	NSRY	-	100
	COMCOS	-	100
	GM(ND/ASY)	-	50
	Ch Hydro	-	40
	<p>Note:-</p> <p>1. These powers are to be exercised only when capacity for repairs is not available with Navy's workshops and Dockyards / NSRY.</p> <p>2. On each occasion of docking / berthing per ship.</p> <p>3. To cover all expenditure 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 authorized only when facilities cannot be provided by the Navy at the ports concerned.</p>		
	Emergency Repair of I.N. Ships/Submarines/Equipment/Vessels/Craft in cases where Fighting or Seagoing Efficiency is Impaired		
2.5	Through PSUs/Port Trust authorities/Private Sector		
	VCNS	-	2000
	FOC-in-C	500	1000
	Fleet Cdr	5	400
	Flag Officer Naval Area	15	400

	NOIC	10	400
	ASY	10	600
	ASD	10	600
	NSRY	5	200
	FMU	5	200
	COMCOS	5	200
	GM(ND/ASY)	-	100
	COs of Ships/Submarines	2	10
2.6	Abroad when Ships/Submarines are in Foreign Waters		
	VCNS	-	1000

Alteration, Addition and Modification to Items affecting an individual I.N. Ships/Vessel/Craft and their Machinery/ Eqpt/ Armament including Development of Documentation, Software Validation and Diagnostic Software

Note.

1. These powers are to be exercised in cases of extreme operational exigency when the fighting / seagoing efficiency of the ship is seriously affected.
2. Para 2.5 will also include repairs through OEM abroad.
3. For SL 2.1 to 2.6, powers for single bidding will be treated at par with PAC powers i.e 50% of powers mentioned in these sub-schedules provided any of the following conditions are met:-
 - (a) When it is not possible to send a ship/fitted equipment therein to an outstation Seller/Shipyard, due to unique nature of IN assets/equipment.
 - (b) A seller is chosen based on its ability or past experience in undertaking these intricate repairs and offloading the repairs on competitive bidding will not be fruitful.
 - (c) A shipyard is chosen in the immediate geographical vicinity of the ship's base port to save hidden costs on fuel consumption, administrative expenses, support infrastructure requirements, etc in offloading/ repair work to shipyards located away from the base port as per extent guidelines of DPM.
 - (d) When short refit and guarantee docking (SRGD) of ships/ crafts is to be undertaken with the shipbuilding yard."

2.7	Addition and Alteration (As & As)		
	VCNS	1	1000
	COM	-	500
	FOC-in-C	-	500
	CSO (Tech)	-	100
	Fleet Cdr	-	60
	Flag Officer Naval Area	-	60
	ASY	-	60
	ASD	-	60
	NSRY	-	60
	NAD	-	50
	GM(ND/ASY)	-	40
	CO Eksila	-	40
2.8	Modifications to Machinery/Equipment including Procurement of Mod Kits/Software Upgrades.		
	VCNS	1	1000
	COM	-	100
	FOC-in-C	-	500
	Fleet Commander	-	100
	Flag Officer Naval Area	-	100
	ASY	-	100
	ASD	-	100
	NSRY	-	100
	NAD	-	100
	GM(ND/ASY)	-	-
	Commandant INA	-	5
Note.			
1. All cases of As&A would be approved by IHQ MoD (Navy) as per extant orders.			
2. The estimates of cost of additions and alterations should include the cost of labour and material and over heads.			

DFPDS 2016 SCHEDULE – 3

MINOR HEAD 106(C) - REPAIRS AND REFITS (AIRCRAFTS)

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
Offloading Survey, repair and Overhaul of Aircraft, UAV, Drone, PTA, etc. Including their Engines, Equipment, Components			
3.1	Through PSU/Civil aviation Authority		
	VCNS	-	-
	DCNS	400	5000
	FOC-in-C	200	3000
	COS	-	800
	Flag Officer Naval Aviation	20	800
	Flag Officer Naval Area	-	-
	NAY	-	800
	MS	-	200
	NSD	-	200
	Commandant INA	-	100
	CO's of Naval Air Stations	10	50
3.2	Through Private Sector		
	VCNS	-	-
	DCNS	200	3500
	FOC-in-C	100	2000
	COS	-	400
	Flag Officer Naval Aviation	10	400
	NAY	-	400
	Commandant INA	-	100
	CO's of Naval Air Stations	5	20
	Fleet Commanders	-	-
	Flag Officers Naval Areas	-	-
3.3	Abroad on operation/transit/ships in foreign waters		
	VCNS	-	-
	DCNS	-	1000

3.4	Pre Survey of Aircraft through PSU/Private Sector		
	DCNS	200	1000
	FOC-in-C	100	500
	COS	-	200
	Flag Officer Naval Aviation	-	200
	NAY	-	100
	Commandant INA	-	40
	CO's of Naval Air Stations	-	30
	Flag Officers Naval Areas	-	-
3.5	Pre- Survey of Aircraft through Foreign Manufacturer		
	VCNS	-	-
	DCNS	-	200
	<p>Note. 1. 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. 2. Powers of Commandant INA are for authorizing survey of micro light aircrafts and gliders. 3. Para 3.2 will also include repairs through OEM abroad.</p>		
3.6	Alteration, Addition and Modification to Items affecting an individual Aircraft, UAV, Drone, PTA etc, and their Equipment/ Components.		
	VCNS	-	-
	DCNS	20	1000
	FOC-in-C	7	500
	Flag Officer Naval Aviation	-	100
	NAY	-	100
	Flag Officers Naval Areas	-	-
	NASDO	-	-
	<p>Note. 1. All As&A shall be approved by IHQ MoD (Navy). 2. Includes development, modification for import substitution & trials of new equipment on aircraft.</p>		

DFPDS 2016 SCHEDULE – 4

MINOR HEAD 106/111 - MISCELLANEOUS REPAIRS

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
4.1	Items fitted/held in stock in Ships/Submarines, Shore establishments, Dockyards, Repair Yards/Organizations/Facilities/Units		
	VCNS	10	1000
	COM	-	700
	DCNS	-	700
	FOC-in-C	2	500
	CLOGO	0.25	50
	ASD	10	200
	ASY	10	200
	NSRY	10	50
	Ch Hydro	-	50
	Commandant INA	1	50
	Comdt NWC	1	50
	Flag Officers Naval Area	1	50
	Flag Officers Naval Aviation	1	50
	Fleet Cdr	1	50
	NOIC	1	20
	COMNETCEN	-	50
	MS	0.75	200
	WED	0.75	20
	NAY	10	20
	NAD	0.75	20
	FMU	0.75	20
	NAI	0.75	20
	NSD	0.25	20
	COs of Ships	0.25	5
	CO, OiC, Dir of Estb	0.25	5
	President NSB	-	5

Note.

1. These powers can be exercised provided it is not economical to get the stores/equipment repaired through the nearest Naval Repair Organization or owing to limited capacity / expertise.
2. Repairs abroad to be undertaken only under IHQ MoD (N) powers.
3. Replacement of Yard Equipment is to be recommended by a Board of Officers and approved by IHQ MoD (Navy) to enable maintenance of existing capacity level.
4. Yard Eqpt / facilities include Dry Docks with associated machinery including Dock gates, Flap gates, Caissons, Pontoons etc. Ship lifts System with associated machinery and systems. Workshop Machinery such as Cranes, Forklifts, Lathes, Milling machines, Machining centres, MHEs, Electrical Transmission Eqpt, Test benches/CRETE/ATEs/Static Service installations including pipelines, cabling, hydrants, Switchboards, Junction boxes, etc. Other installations in Dockyards, Aircraft Yards, Workshops and Repair Organizations/shore establishments which require periodical/regular maintenance.

4.2**Items for Yard Equipment**

COM	-	500
FOC-in-C	-	-
COS	-	300
ASD	0.25	200
ASY	0.25	200
NSRY	0.25	200
NAY	0.25	200
MS	-	200
GM(ND/ASY)	-	20
FMU	-	1

DFPDS 2016 SCHEDULE – 5

MINOR HEAD 110 (A,C, E, J & L) -NAVAL STORES AND SPARES

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
5.1	Central Procurement- Naval Stores/Spare Parts/ Equipment Indigenous		
	COL	-	5000
	COM	-	-
	ACOL	-	2000
	COS	-	1200
	CSO (P&A)- not below the rank of Rear Admiral	-	1200
	MS	-	800
	NSD	-	800
	CMP	-	-
	CPRO	-	-
5.2	Central Procurement- Naval Stores/Spare Parts/ Equipment- Foreign		
	COL	-	3500
	COM	-	-
	ACOL	-	1200
	COS	-	800
	CSO (P&A)- not below the rank of Rear Admiral	-	800
	MS	-	400
	NSD	-	400
	CMP	-	-
	CPRO	-	-
5.3	Local Procurement- Naval Stores/ Spare Parts/ Equipment		
	FOC-in-C	10	100
	CSO (P&A)	-	50
	CLOGO	0.30	-
	Commandant INA	1	50
	Comdt NWC	1	50
	Ch Hydro	0.30	10
	Flag Officer Naval Area	4	10

	FOSM	4	10
	Fleet Cdr	4	10
	NOIC	2	10
	ASD	10	20
	ASY	10	20
	MS	5	30
	NSD	1	30
	NAD	5	10
	WED	5	10
	NAY	1	10
	NSRY	1	10
	FMU	1	10
	NAI	1	10
	GM(ND/ASY)	-	10
	OiC / Directors of Establishment	1	5
	COs of Estb - Cdr and above	2	5
	COs of Estb - Lt Cdr and Below		5
	COs of Ships - Cdr and above		5
	COs of Ships - Lt Cdr and Below		5
	President NSB	-	5
	<p>Note. 1. Articles so procured shall be those authorized for use in the service and shall be for measures already sanctioned or approved by the competent authority. 2. Local procurement of items in vocabulary of Store Depots will be resorted to on indication of non-availability from the nearest Store Depot. 3. Local procurement is to be confined only to minimum urgent requirements and not for stock purpose, except in the case of Store Depots who can stock upto 6 months requirements.</p>		
5.4	Procurement of Urgent requirements through Defence Attache	-	50
<p>Note.1. For such cases, procurement by Defence Attache will be done only after AoN is accorded by appropriate Competent Financial Authority in IHQ, MoD (N). IFA coverage to Defence Attache will be given by Counsellor-coord in Indian embassy or any other authority nominated by Indian Ambassador in that country.</p>			

DFPDS 2016 SCHEDULE – 6

MINOR HEAD 110 (A, B & D) -VICTUAL STORES

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
6.1	Galley equipment		
	VCNS	-	-
	COL	1	1000
	FOC-in-C	1.50	1000
	CSO (P&A)	-	10
	CLOGO	-	-
	Commandant INA	0.90	20
	Comdt NWC	0.60	20
	Flag Officer Naval Area	-	10
	ASD/ASY	-	20
	NOIC	-	10
	MS	-	5
	NAD	-	5
	COs of Ships	0.50	2
	CO / OiC / Director of Establishment	0.50	2
6.2	Victual stores		
	VCNS	-	-
	COL	100	10000
	FOC-in-C	2	10000
	CSO (P &A)	-	300
	CLOGO	-	50
	Flag Officer Naval Area	2	200
	Fleet Cdr	2	200
	Commandant (INA/ NWC)	40	200
	ASD/ASY	-	10
	MS	1	50
	Comdt NWC	1	200
	NOIC	2	50
	NAD	-	5
	CO India	2	50

	BVOs	1.50	50
	Ch Hydro	-	20
	COs of Ships and COs	0.40	5
	OiC / Director of Establishment	0.40	5
	President NSB	-	5

Note.

1. To Procure items authorized by scale and not supplied by Govt source of supply.
2. These will also include procurement at foreign ports and at such Indian ports/ stations where no IN organization exists.
3. Includes supply of fresh water to IN ships and establishments.

6.3	Provisions to BV Yards, Establishments and Outlying units		
	VCNS	-	-
	COL	100	Full Power
	FOC-in-C	50	Full Power
	CSO (P & A)	-	400
	CLOGO	-	-
	Ch Hydro	-	400
	Commandant INA	-	400
	Flag Officer Naval Area	-	200
	Commandant NWC	-	200
	NOIC	-	200
	BVO	-	100
	CO India	-	100
	MS	-	-

Note.

1. For items authorized as per scale and not provided by source of supply

6.4	Sieving/Fumigation, Irradiation, Cleaning of infested stock of Milled Products, Cleaning of Rice, etc		
	VCNS	1	-
	COL	-	Full Powers
	FOC-in-C	-	Full Powers
	CLOGO	-	50
	Commandant INA	-	50
	Comdt NWC	-	50
	Ch Hydro	-	-
	Flag Officer Naval Area	-	50
	NOIC	-	50
	CABS	0.15	5
	BVO	0.30	5
	COs of Ships	0.15	1
	CO / OIC / Director of establishment	0.15	1

DFPDS 2016 SCHEDULE – 7

MINOR HEAD 110 (F) - ARMAMENT STORES

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
7.1	Central Procurement- Armament Stores/Spare Parts/Equipment - Indigenous		
	VCNS	-	3000
	DGONA	-	2000
	DGNAI	-	2000
	NAD (CGM/GM)	-	1000
7.2	Central Procurement- Armament Stores/Spare Parts/Equipment - Foreign		
	VCNS	-	2500
	DGONA	-	1500
	DGNAI	-	1500
	NAD (CGM/GM)	-	500
7.3	Local Procurement - Armament Stores/ Spare Parts/ Equipment		
	FOC-in-C	2	100
	CSO (P&A)	-	50
	CLOGO	-	0
	ASD	-	20
	ASY	-	20
	Flag Officer Naval Area	-	10
	FOSM	-	10
	Fleet Cdr	-	10
	NOIC	-	10
	NAD	1	10
	WED	-	10
	NSD	-	10
	NAY	-	10
	NSRY	-	10
	FMU	-	10
	NAI	-	10
	GM (ND/ ASY)	-	10
	OiC / Directors of Establishment	-	5
	COs of Estb - Cdr and above	-	5
	COs of Estb - Lt Cdr and Below	-	1
	COs of Ships - Cdr and above	-	5
	COs of Ships - Lt Cdr and Below	-	2
	MS	-	-
	Ch Hydro	-	-

Note.

1. Articles so procured shall be those authorized for use in the service and shall be for measures already sanctioned or approved by the competent authority.
2. Local procurement will be resorted to on indication of non-availability from the nearest Store Depot.
3. Local procurement is to be confined only to minimum urgent requirements and not for stock purpose, except in the case of Store Depots who can stock upto 6 months requirements.

7.4	Procurement of Urgent requirement through Defence Attache	1	50
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Note.

1. For such cases, procurement by Defence Attache will be done only after AoN is accorded by appropriate Competent Financial Authority in IHQ, MoD (N). IFA coverage to Defence Attache will be given by Counsellor-coord in Indian embassy or any other authority nominated by Indian Ambassador in that country.

DFPDS 2016 SCHEDULE – 8

MINOR HEAD 110 (G) - CLOTHING STORES

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
8.1	Central Procurement- Clothing Stores including Mess Straps		
	COL	-	1500
	ACOL	-	1000
	COS	-	500
	CSO (P&A) - not below the rank of Rear Admiral	-	500
	MS	-	300
	NSD	-	100
	BVO	-	50
	CPRO	-	-
	CMP	-	-
	Note. 1. IHQ, MoD (Navy) may promulgate guidelines to identify the list of items to be procured by each MS.		
8.2	Sewing of Uniforms, Clothing and initial addition/ alteration, washing, repairing & re-stuffing troops, bedding, cobbler contracts, preservation of equipment/ stores/ machinery		
	VCNS	-	-
	COL	-	Full Powers
	FOC-in-C	-	Full Powers
	CSO (P&A)	-	200
	CLOGO	-	-
	Commandant INA	2	200
	MS	-	20
	Comdt NWC	-	200
	Flag Officer Naval Area	-	200
	ASD	-	200
	ASY	-	200
	Fleet Cdr	-	-
	NOIC	-	20
	Ch Hydro	-	20
	CO India	1	20
	BLOGO	1	20
	BVO	-	10

	CO s of Ships	1	10
	CO s of Estb	1	10
	OiC / Director of Establishment	-	10
	AGM (P&A) of ND (MB/V)	-	5
	NSRY	-	5
8.3	Local Procurement of Clothing and Mess Straps		
	VCNS		-
	COL	8	-
	FOC-in-C	-	200
	CSO (P&A)	2	100
	CLOGO		-
	Commandant INA	0.25	50
	Commndt NWC	-	50
	Fleet Cdr	-	50
	ASD	-	50
	ASY	-	50
	Flag Officer Naval Area	-	50
	NOIC	-	50
	Ch Hydro	-	50
	CO India	0.15	50
	BVO	0.25	50
	MS	0.25	10
	NSD	-	10
	BLOGO	-	10
	CO, Basic Training Est	0.15	10
	GM ND (MB/V)	-	2
	CABS	-	1
	COs of ships	0.15	1
	COs/OiCs / Director of establishment other than Basic Trg Establishment	-	1

Note.1. Articles so procured shall be those authorized for use in the service and shall be for measures already sanctioned or approved by competent authority.

2. Local procurement will be resorted to only after obtaining non-availability certificate from the nearest Store Depot.

3. Local procurement is to be confined only to minimum urgent requirements and not for stock purpose, except in the case of Store Depots which may stock up to 6 months requirement.

4. Rate contracts to include contracts for tailoring and washing for Training Establishments.

DFPDS 2016 SCHEDULE – 9

MINOR HEAD 110 (I) - MT/ SPECIALIST VEHICLES AND STORES

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
9.1	Central Procurement- MT/ Specialist vehicles and stores - Indegenous		
	COL	-	1000
9.2	Central Procurement- MT/ Specialist vehicles and stores - Foreign		
	COL	-	750
9.3	Central Procurement- MT/ Specialist vehicles and stores - Indigenous/ Foreign (New item)		
	VCNS	-	100
Note			
1. Procurement of MT/Specialist vehicles will be done only at IHQ MoD (N) which will be subject to latest austerity measures issued by MoF on the subject and regulated in terms of MoD (Fin) instructions as issued from time to time.			
2. Specialist vehicles will also include items like Nitrogen charger plants, Oxygen charger, Air jet starter, SAT, GPU, HST, Truck fork lifter, Refueller, Water tender lorry, Heavy tractor, Light tractor, MM van, Station wagon, Water trailer, DFT, CFT, etc among other specialist vehicles.			
9.4	Local Procurement - MT Stores		
	FOC-in-C	4	100
	CSO (P&A)	-	50
	CLOGO	-	20
	Commandant INA	1	50
	Commandant MWC	1	50
	Flag Officer Naval Area	1	50
	Fleet Cdr	1	50
	ASD	1	20
	ASY	1	20
	GM ND (MB/V)	-	10
	NSRY	1	20
	NAY	1	20
	WED	1	20
	Ch Hydro	0.20	20
	MS	4	20
	NSD	1	20
	NAD	1	20
	NAI	1	20

	BVO	0.25	20
	OiC Tpt wk shop	1	5
	COs of Ships	1	5
	CO/Oic/Directors of Estb	-	5
	President NSB	-	5
	DGNP	-	-
	FMU	1	10
	NOIC	1	20

Note.

1. Powers also include for modification of specialist vehicles and associated equipment to meet operational & technical needs but will be exercised only by Command Hqs.

DFPDS 2016 SCHEDULE – 10

MINOR HEAD 110 (K) - WEAPON STORES

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
10.1	Central Procurement- Weapon store/ Spare Parts/ Equipment - Indigenous		
	COM	-	3000
	ACOM (IT&S)	-	1500
	WED	-	800
10.2	Central Procurement- Weapon store/ Spare Parts/ Equipment - Foreign		
	COM	-	2500
	ACOM (IT&S)	-	1000
	WED	-	500
10.3	Local Procurement- Weapon Stores/ Spare Parts/ Equipment		
	FOC-in-C	4	100
	CSO (P&A)	-	50
	CLOGO	-	-
	ASD	1.50	50
	ASY	1.50	50
	Flag Officer Naval Area	-	20
	Fleet Cdr	-	10
	NOIC	-	10
	NAD	-	10
	WED	1.50	20
	NSD	-	10
	NAY	-	10
	NSRY	1.50	10
	FMU	-	10
	NAI	-	10
	GM(ND)	-	10
	GM (ASY)	-	10
	OiC / Directors of Establishment	-	5
	COs of Estb - Cdr and above	-	3
	COs of Estb- Lt Cdr and below	-	1
	COs of Ships - Cdr and above	0.60	3
	COs of Ships - Lt Cdr and below	0.30	1
	FOSM	-	-
	Ch Hydro	-	-

	DGNP	-	-
	MS	-	-
	NHO	-	-
	<p>Note. 1. Articles so procured shall be those authorized for use in the service and shall be for measures already sanctioned or approved by the competent authority. 2. Local procurement will be resorted to on indication of non-availability from the nearest Store Depot. 3. Local procurement is to be confined only to minimum urgent requirements and not for stock purpose, except in the case of Store Depots who can stock upto 6 months requirements.</p>		
10.4	Procurement of Urgent requirements through Defence Attache	-	50
	<p>Note. 1. For such cases, procurement by Defence Attache will be done only after AoN is accorded by appropriate Competent Financial Authority in IHQ, MoD (N). IFA coverage to Defence Attache will be given by Counsellor-coord in Indian embassy or any other authority nominated by Indian Ambassador in that country.</p>		

DFPDS 2016 SCHEDULE – 11**MINOR HEAD 110 (M) - AVIATION STORES**

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
11.1	Central Procurement- Aviation stores/ Spare Parts/ Equipment- Indigenous		
	DCNS	-	5000
	ACNS (Air)	-	1500
	ACNS (AM)	-	1500
	COS	-	1000
	FONA	-	1000
	MS	-	500
	NSD	-	500
11.2	Central Procurement- Aviation stores/ Spare Parts/ Equipment- Foreign		
	DCNS	-	3500
	ACNS (Air)	-	1000
	ACNS (AM)	-	1000
	COS	-	500
	FONA	-	500
	MS	-	250
	NSD	-	250
11.3	Local Procurement- Aviation stores/ Spare Parts/ Equipment		
	FOC-in-C	10	100
	CLOGO	-	-
	Commandant INA	-	20
	Ch Hydro	-	20
	Flag Officer Naval Area	4	10
	Flag Officer Naval Aviation	4	10
	Fleet Cdr	-	10
	NAY	1	10
	MS	4	30
	NSD	1	30
	COs of Ships	2	5
	CO of Aviation Units	2	5
	Dir NIAT	0.60	5

Note.

1. Articles (Stores / Spare Parts / equipments) so procured shall be those authorized for use in the service and shall be for measures already sanctioned or approved by competent authority.

2. Local procurement will be resorted to only after obtaining non-availability certificate from the nearest Store Depot.

3. Local procurement 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.

11.4	Procurement of Urgent requirements through Defence Attache	-	50
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Note.

1. For such cases, procurement by Defence Attache will be done only after AoN is accorded by appropriate Competent Financial Authority in IHQ (N). IFA coverage to Defence Attache will be given by Counsellor-coord in Indian embassy or any other authority nominated by Indian Ambassador in that country.

DFPDS 2016 SCHEDULE – 12**MINOR HEAD 110 (Q) - IT EQUIPMENT AND SERVICES**

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
12.1	Information Technology Items/ Services		
	VCNS	-	1000
	COL	-	500
	ACOM (IT&S)	2	100
	FOC-in-C	-	1000
	CSO (P&A)	2	100
	CLOGO	0.50	20
	Commandant INA	2	200
	Commndnt NWC	1	200
	Ch Hydro	0.30	30
	MS	1	150
	NSD	0.30	100
	Flag Officers Naval Area	1	50
	Fleet Commander	1	50
	NOIC	0.75	50
	ASD	0.75	50
	ASY	0.75	50
	FOST	0.75	50
	FOSM	0.75	50
	NSRY	0.30	50
	NAY	0.30	50
	NAD	0.30	50
	WED	0.30	50
	FMU	0.30	50
	NAI	0.30	50
	COs of ships	0.50	10
	CO / OiC of Estb	0.50	10
	Dir of Estb	0.30	10
	President NSB	0.30	10
	DGNP	-	-

Note.

1. These powers cover all kinds of IT procurement cases including as under -
 - a) IT / Systems Automation or any relevant IT related projects.
 - b) IT Main Hardware, IT Networking eqpts, IT peripherals / accessories.
 - c) IT / Systems / Application software (subject to AON by Command HQ / SHQ for units under SHQ).
 - d) Procurement of additional associated IT hardware for Data Centres such as S/W, racks, cabling, smart rack storage, switches, routers, additional blades, RAM, NAS/SAN storage etc.
 - e) Software development and technical consultancy for IT projects (subject to AON by Command HQ / SHQ for units under SHQ).
 - f) IT Stationary and consumables.
 - g) Spares, up-gradation , repair and maintenance of items mentioned above.

2. Any new technology / item / services in IT field can also be procured.

12.2	Training related to Information Technology	-	
	VCNS	-	500
	ACOM(IT&S)	-	50
	FOC-in-C	0.15	500
	Commandant INA	-	100
	Commndnt NWC	-	100
	ASD	-	50
	Ch Hydro	-	50
	ASY	-	50
	Flag Officer Naval Area	0.15	50
	Fleet Cdr	-	50
	FOST	-	50
	FOSM	-	50
	NOIC	0.15	50
	MS	-	10
	NSRY	-	10
	NAY	-	10
	NAD	-	10
	WED	-	10
	NAI	-	10
	CABS	-	10
	COs of Ships	-	2
	CO / OiC / Dir of Estb	-	2
	President NSB	-	2

DFPDS 2016 SCHEDULE – 13

MINOR HEAD 110 (P,Q) & 800 - INDIGENISATION AND RESEARCH & DEVELOPMENT

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
13.1	Indigenization of Equipment/ Simulators/ Training aids/ Maintenance Stores & Spares, Development of Modification Kits & Software/ Development of Upgrades/ Technology Insertion for Legacy/ imported Items/ Equipment		
	VCNS	2	1000
	COM	2	1000
	PDOI	-	-
	FOC-in-C	2	500
	CSO (Tech)	-	-
	ASD	0.30	200
	ASY	0.30	200
	Fleet Cdr	-	-
	Flag Officer Naval Area	-	-
	NOIC	0.30	100
	MS	0.30	100
	NAD	0.30	100
	WED	0.30	100
	NAY	0.30	100
	NSRY	0.30	100
	Oic IU	0.15	100
	NAQAS	0.15	100
	NASDO	0.15	100
	NSD	0.15	100
	NAI	-	100
	CO Eksila, Shivaji, Tunir, Valsura, Kalinga	0.15	100
13.2	Research and Development Activities through Private Sector		
	VCNS	-	500
	DCNS	-	250
	COM	-	500
	COL	-	250
	DGNAI	-	250
	DGONA	-	250
	FOC-in-C	-	100
	Commandant INA	-	50
	Comdt NWC	-	50
	CO (Valsura/Shivaji)	-	50

13.3	Research and Development through government/ Autonomous R&D Organizations, In- House Defence agencies, Professional / Technical institutions like IITs, etc on Proprietary basis		
	VCNS	1	1000
	DCNS	-	500
	COM	-	1000
	COL	-	500
	DGONA	-	500
	DGNAI	-	500
	FOC-in-C	-	200
	Commandant INA	-	100
	Commdnt NWC	-	100
	CO (Valsura/Shivaji)	-	100
13.4	Manufacture, Fabrication, Procurement or issue of Stores/ Spares/Eqpt/Clothing for experimental purposes or Proof of Concept or Applied Research which are of interest to or are in use in Navy, or for expediting Production /Developing Indigenous source, etc		
	VCNS	-	100
	COM	-	50
	COL	-	50
	FOC-in-C	-	50
	COS	-	20
	Commandant INA	0.60	10
	Comdt NWC	-	10
	MS	-	5
	NAD	-	5
	WED	-	5
	NSRY	-	5
	NAY	-	5
	FMU	-	5
	NAI	-	5
	NSD	-	5
	Flag Officers Naval Area	-	-
	ASD/ ASY	-	10
	Fleet Commander	-	-
	NOIC	-	-
	Oic of Estb	-	-
13.5	Design and Development activities related to Warship/ Aircraft/ Platforms including consultancy services		
	VCNS	-	1000
	DCNS	-	200
	COM	-	200
	CWP&A	-	-

Note for 13.2, 13.3, 13.4 and 13.5.

1. These powers include Design and Development activities pertaining to Warships, Aircrafts, Platforms and consultancy services and will also cover the following activities -
 - (a) Model test analysis.
 - (b) Software development and procurement for conducting tests.
 - (c) Weapon System Integration.
 - (d) Setting up of Software Engineering Environment/ Procurement of Software tools.
 - (e) Other D&D activities of interest for Navy
2. Includes expenditure on manufacture / fabrication, Procurement or issue of stores / spares / eqpt / other articles for experimental purposes / test & trials covering essential applied research which are of interest to or are in use in the three services/ joint staff, or foreexpediting production / developing indigenous source, etc.
3. To include offloading Design / Development activity to academic institutions/ ResearchLabs.
4. Expenditure should not overlap with DRDO Projects or Projects formed out of Joint Operations with DRDO.

DFPDS 2016 SCHEDULE – 14**MINOR HEAD 110 (R) - SECURITY SYSTEMS**

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
14.1	Security Equipments/ Items		
	DCNS	-	1000
	FOC-in-C	2	1000
	Commandant INA	1	100
	Ch Hydro	-	100
	Commandant NWC	-	50
	Flag Officers Naval Area	-	50
	Fleet Cdr	-	50
	NOIC	-	50
	ASD	1	50
	ASY	1	50
	MS	4	25
	NSRY	1	25
	WED	1	25
	NAD	1	25
	NAI	1	25
	BVO	1	25
	NSD	1	25
	COs of Ships	-	10
	CO / OiC / Dir of Estb	0.60	10
	President NSB	-	10

Note.

1. Above powers include procurement of all kinds of Security items, etc and associated works , services which are considered essential for security of their respective area. However, the list of items, which can be procured by different Competent Financial Authority s, will be promulgated by each Service HQs.

DFPDS 2016 SCHEDULE – 15

MINOR HEAD 106, 110 & 800 - DISASTER MANAGEMENT BRICKS

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
15.1	To replenish Disaster management Bricks		
	COL	--	500

Note.

1. These powers are for replenishment / recouping / repairs of stores, forming part of Disaster Management brick.

DFPDS 2016 SCHEDULE – 16

MINOR HEAD 111 (H) - DREDGING

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
16.1	Maintenance Dredging of Naval Area		
	FOC-in-C	200	Full Power
	CSO(Ops)	-	-
	ASD	-	500
	ASY	-	500
	Flag Officer Naval Area	-	500
	NOIC	-	500

Note.

1. To be based on Operational requirement.
2. To cover hire and use of dredging equipment to clear approaches to Naval areas oneach occasion.

DFPDS 2016 SCHEDULE – 17

MINOR HEAD 800 - MISCELLANEOUS AND CONTINGENT EXPENDITURE

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
17.1	Miscellaneous and Contingent Expenditure		
	VCNS	10	Full Powers
	DCNS	-	-
	COM	-	-
	COP	-	-
	PDOA	1	50
	FOC-in-C	2	Full Powers
	CLOGO	0.50	50
	Commandant INA	1.50	200
	Commandt NWC	1.50	200
	Fleet Cdr	1.50	200
	Flag Officer Naval Area	1.50	200
	FOSM	1.50	200
	ASD	1.50	200
	ASY	1.50	200
	Ch Hydro	-	200
	NOIC	1.50	100
	COMCOS	-	100
	MS	0.75	100
	NSD	0.75	100
	NSRY	0.75	50
	WED	0.75	50
	NAD	0.75	50
	NAY	0.75	50
	FMU	0.75	50
	NAI	0.75	50
	BVO	0.75	50
	President NSB	0.25	25
	AGM (P&A)	-	25
	GM(ND/ASY)	-	25
	CO Ships / Units / Estb / Oic / Director of Estb - Captain and above	0.75	25
	CO Ships / Units / Estb / Oic / Director of Estb - Cdr and below	0.75	10

Note.

1. The above powers includes all kinds of contingent expenditure including as under -
- (a) Procurement of all kinds of office equipment and related consumables and any other latest equipments required for day to day functioning of an office
 - (b) All kinds of administrative support services related to office functioning etc
 - (c) Expenditure related to forms, printing, journals, stationery, legal fees, etc.
 - (d) Misc Expenditure incurred in connection with all kinds of ceremonial events.
 - (e) Welfare and amenity measures that help in the well being and morale of officers / staff / troops.
 - (f) Any item / equipment needed for running of establishment

17.2	Misc Expenditure while on Tour		
	CNS	4	20
	VCNS	1	10
	<p>Note</p> <p>1. Subject to an annual ceiling of Rs 100 Lakhs for combined powers of CNS and VCNS</p> <p>2. These powers will also be used to provide welfare measures and amenities for troop comforts.</p>		
17.3	Publicity and Advertisement		
	COP (through DAVP)	-	Full Powers
	COP (through sources other than DAVP)	-	500
	FOC-in-C	-	100

DFPDS 2016 SCHEDULE – 18

MINOR HEAD 800 - OUTSOURCING

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
18.1	Outsourcing of Services		
	VCNS	4	1000
	PDOA	-	50
	FOC-in-C	1	1000
	COS	-	100
	Commandant INA	1.50	200
	Ch Hydro	-	200
	ASD	-	100
	ASY	-	100
	GM (ND)	-	-
	Commandant NWC	-	100
	FOST	1.50	
	Flag Officer Naval Area	1.50	100
	Fleet Cdr	1.50	100
	NOIC	1.50	25
	CABS	0.75	10
	MS	-	25
	NSRY	-	25
	NAY	-	25
	WED	-	25
	NAD	-	25
	FMU	-	25
	NAI	-	25
	COs of Ships and Estb	0.75	10
	OiC / Dir of Estb	-	20
	President NSB	-	20
	DGNP	-	-

Note.

1. Provisions of GFR are to be followed and will be carried out as per extant orders of MoDon this subject.

DFPDS 2016 SCHEDULE – 19**MINOR HEAD 800 - TRAINING**

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
19.1	Organization of Seminar/ Workshop/ Conference/ Training course in India		
	VCNS	1	Full Powers
	COP	-	200
	FOC-in-C	1	Full Powers
	COS	-	50
	CLOGO	-	10
	Commandant INA	-	50
	Commandant NWC	-	30
	Fleet Cdr	-	10
	Flag Officer Naval Area	-	30
	FOST	-	30
	FODAG	-	0
	FONA	-	30
	FOSM	-	30
	ASD	-	10
	ASY	-	10
	Ch Hydro	-	10
	NOIC	-	10
	MS	-	10
	NSRY	-	10
	NAD	-	10
	WED	-	10
	NAY	-	10
	FMU	-	10
	NAI	-	10
	CAB	-	5
	COs / OiC / Dir of Estb	-	5
	COs of Trg ships	-	5
	DGNP	-	-

Note.

1. Powers to sanction expenditure for inviting Govt faculty / outside Guest speakers / experts for training courses will be as per DoPT rules.
2. TA/DA for Govt faculty / outside Guest speakers / experts will be done as per DoPT rules.
3. Includes procurement of training material for regular training and payment to guest faculty for travel/ lecture/ honorarium.
4. Includes power to sanction expenditure towards Travel Fare, TA/DA and Honorarium to Non-Official / Civilian members of University Committees / Evaluation teams for visits to Indian Naval Ships / Establishments for validation / re-validation of Accreditation/Affiliation of courses.

19.2	Participation of Navy personnel/ Civil employees of Navy in Short-term Training courses, Seminars, Symposia, Workshops, Annual Conventions at Civil/ Defence/ Professional/ Academic organizations of Accreditation/ Affiliation of courses.		
	VCNS	-	-
	DCNS	-	-
	COP	1	Full Powers
	COM	-	-
	FOC-in-C	1	Full Powers
	COS	-	20
	CSO(P&A)	-	-
	Commandant INA	-	50
	Comdt NWC	-	50
	Flag Officer Naval Area	-	20
	Fleet Cdr	-	20
	Ch Hydro	-	20
	ASD	-	10
	OiC / Dir of Trg Schools and Estb	-	10
	CO, Eksila	-	10
	ASY	-	2
	MS	-	2
	NSRY	-	2
	NAD	-	2
	WED	-	2
	NAY	-	2
	FMU	-	2
	NAI	-	2
	OiC	-	2
	COs	-	2
	CABS	-	2
	NSD	-	2
	President NSB	-	2
	COs of Training ships	-	2
19.3	Annual Training Grant (ATG) and Technical Training Grant (TTG)		
	VCNS	1	1000
	FOC-in-C	1	500
	CSO (P&A)	-	100

	Commandant INA	2	200
	Commandant NWC	2	100
	MS	-	15
	COs/Oic of Training Establishments (Commodore)	2	50
	COs of Training ships	1	20
	COs / Oic / Director of Training Establishments (Captain & below)	0.60	20
	Flag Officer Naval Area	-	15
	NOIC	-	15
	COs of Ships/ Units	-	10
	Shore Establishments (Commodore and above)	1	10
	COs of Ships/Units	0.60	5
	Shore Establishments (Captain and below)	0.60	5

Note.

1. Existing MoD instructions on ATG & TTG are to be followed for operating/accounting of the grants.

19.4	Education Related Services and Reference Library Grant		
	COP	1	1000
	FOC-in-C	1	500
	COS	-	100
	ASD	-	100
	ASY	-	100
	Commandant INA	2	100
	Comdt NWC	2	100
	Fleet Cdr	-	5
	Flag Officer Naval Area	-	5
	MS	-	2
	COs of ships	-	2
	CO/OIC/Directors of establishments	1	2
	NOIC	-	2

Note.(a) All expenditure related to creation/ maintenance of libraries/ e-libraries/ educational resource centres, printed/ digital publications, examinations/ evaluations, implementation of official language, conduct of educational activities, distance education, e-learning, opinion polls, language courses, and skill development, including outsourcing of the above to private agencies.(b) Powers for creation of libraries shall be exercised only by COP with no fresh accretion of manpower.(c) Existing MoD instructions on RLG are to be followed for operation of the grant.

DFPDS 2016 SCHEDULE – 20

MINOR HEAD 800 - VISIT OF FOREIGN SHIPS

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
20.1	Reciprocal Hospitality during Foreign Naval Ships visit to Indian Ports		
	FOC-in-C	1	2
	COS	0.50	0.50
	Flag Officer Naval Area	0.50	0.50
	Fleet Cdr	0.50	0.50
	NOIC	0.50	0.50
Note. 1. Powers are per foreign naval ship per Indian port.			
20.2	Gifts on Occasion of Foreign Naval Ships visit to Indian Ports		
	FOC-in-C	1	1
	COS	0.15	0.15
	Flag Officer Naval Area	0.15	0.15
	Fleet Cdr	0.15	0.15
	NOIC	0.15	0.15
Note. 1. Powers are per foreign naval ship per Indian port.			

DFPDS 2016 SCHEDULE – 21

MINOR HEAD 800 - SPORTS AND ADVENTURE

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
21.1	Sports and Adventure items/ activities		
	VCNS	-	2000
	CPS	-	1000
	FOC-in-C	-	1000
	COS	-	150
	Commandant INA	0.50	100
	Commndt NWC	0.50	100
	Fleet Commander	-	50
	Flag Officer Naval Area	-	50
	FOST	-	10
	ASD	0.30	10
	ASY	0.30	10
	NOIC	-	10
	COMCOS	-	10
	MS	0.30	10
	NSRY	0.30	10
	NAD	0.30	10
	WED	0.30	10
	FMU	0.30	10
	NAY	0.30	10
	CABS	0.30	10
	NAI	-	10
	COs of Ships	0.30	5
	CO/OiC / Dir of Estb	0.30	5
	President NSB	-	5

Note.

1. It includes expenditure on sports and adventure activities, stores and equipment including adventure Arms and ammunition, propagation of organized sports and adventureactivities etc.

DFPDS 2016 SCHEDULE – 22

MINOR HEAD 800 - AERO SPACE SAFETY

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
22.1	Flight Safety Items/ Services		
	DCNS	-	1000
	ACNS (Air)	-	100
	FOC-in-C	-	1000
	COS	-	200
	FONA	1.50	100
	Fleet Cdr	-	100
	Flag Officer Naval Area	1.50	100
	COs of Air Stations	0.75	10
	Aircraft Carriers	0.75	10
	Helicopter Capable ships	0.30	10
	Direcotr NIAT	0.30	10
	NAY	0.75	10

Note.

1. These powers cover procurement of all kinds of items / services for flight safety purposes including as under –

a. Hiring of different kinds of mechanical transport / services to clear vegetation and environment control measures. Procurement of De-vegetation / vegetation control equipment / manual vegetation clearance implements.

b. All kinds of anti-rodent measures, anti-wild life measures, disposal of carcass.

c. All kinds of animal / bird scaring measures including surveys / study / accident / incident analysis by specialist bodies, specialized equipments, audio-visual equipments.

d. Specialized flight safety equipments like AAIB Kits, OHR (Operational Hazard Report) Boxes, FOD (Foreign Object Damage) Bins etc for enhancing Flight Safety.

e. All kinds of Publicity measures and associated Audio-visual equipments.

f. Contingent expenditure on BHCT and accident investigation personnel.

g. All associated expenditure incurred on above mentioned items like their recurring maintenance, consumables (including LPG/POL), electric eqpt, stationary items, etc.

DFPDS 2016 SCHEDULE – 23

MINOR HEAD 800 (D)- TELE- COMMUNICATION

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
23.1	Tele- Communication Items/ Services		
	VCNS	-	1000
	ACNS (CSNCO)	20	100
	FOC-in-C	2	500
	COS	0	200
	Fleet Cdr	-	100
	ASD	0.50	100
	ASY	0.50	100
	Flag Officer Naval Area	-	100
	NOIC	-	100
	Commandant INA	1	100
	MS	0.50	100
	NAD	0.50	10
	Comdnt NWC	0.50	100
	COs of ships	-	10
	CO / OiC / Dir of Estb	0.30	10

Note:-

1. The above powers are meant for procurement of all kinds of tele - communication items /technology / services and will also include items as under –
 - a. All categories of Telephony communication network equipments, Radio Access Network items, Telecom network / Telephone-related items, Media Secrecy Units, etc.
 - b. All kinds of payment related to Internet connectivity.
 - c. Telecom consultancy (design, optimization and audit) & training, power supply, environment control equipment, fire protection equipment, data centres, test equipment and tools etc.
 - d. Renting of circuits, INMARSAT, SATCOM and any other latest satellite - communication related items / services to meet operational requirements.
 - e. Any tele-communication equipment / services necessitated due to improvements in technology.
2. Renting of circuits will be sanctioned only at IHQ MoD (N) / Command HQs. Operational circuits for purpose of Exercises, Overseas deployments, POGs etc can also be hired.
3. "Without IFA consultation powers' of ACNS(CSNCO) to meet urgent requirement of hiring Lease circuits for operational exercises/ deployments/ exigencies only.

DFPDS 2016 SCHEDULE – 24

MINOR HEAD 111- WORKS

Works powers for processing Works cases, procedure mentioned in Defence Works Procedure (DWP), any subsidiary instructions of MoD on the subject may be followed. As regards financial powers till DWP is finalized, the existing powers delegated in 2006 may remain in force for cases without 'IFA concurrence'. The 'with IFA concurrence' powers shall be as per DFPDS-2015.

DFPDS 2016 SCHEDULE – 25

EMERGENCY POWERS

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
25.1	Emergency Procurement of all kinds of Stores/ Eqpt/ Veh, Hiring of Specialized services/ manpower, Hiring of specialized machinery/ equipment, all kinds of Transportation cases and any Misc/ Contingent expenditure connected with Exercises/ Operations		
	FOC-in-C		Full Powers

Note

1. These powers will be applicable in the case of urgent / Op Immediate military necessity relating to Military preparedness to meet the eventualities such as war or war like situation, Natural Calamities, etc. The essence of delegating these powers is to expedite the procurement / repair of equipment / items / material / stores and provisioning of various services, urgently required for the successful conduct of the operation.

2. These powers will be exercised as and when Government notifies an event by way of a Government order declaring War, Hostility, Natural Calamity / Disaster, etc or when Raksha Mantri declares and orders Military preparedness for Emergency /Op-Immediate Military necessity. It will also be applicable as and when a proposal, mooted by hand by Service Chiefs, is approved by Raksha Mantri for immediate action to be taken in case of serious Accidents.

3. Once the approval of Raksha Mantri is given, SHQ will immediately convey the order to concerned C-in-C (Competent Financial Authority) for taking procurement action. The order will contain the essential requirements to be fulfilled by the C-in-C. Based on this, C-in-C will work out and approve the technical specifications, scope of work, quantity required for items, based on actual needs as deemed fit.

DFPDS 2016 SCHEDULE – 26**NON- PROCUREMENT POWERS**

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
26.1	Write off of Losses of Public money and Stores Including MT Vehicles and MES Stores Due to Theft, Fraud or Gross Neglect		
	VCNS	1	10
	DCNS	1	10
	COM	1	10
	COL	1	10
	COP	1	10
	FOC-in-C	1	7
	Ch Hydro	1	4
	Fleet Cdr	1	4
	Flag Officer Naval Area	1	4
	Flag Officer Naval Aviation	1	4
	ASD	1	4
	GM NAD	-	4
	NOIC	1	4
26.2	Write off If Losses of Public money and Stores Including MT Vehicles and MES Stores <u>Not</u> Due to Theft, Fraud or Gross Neglect		
	VCNS	1	50
	DCNS	1	50
	COM	1	50
	COL	1	50
	COP	1	50
	C-in-C	1	35
	Ch Hydro	1	20
	Commandant INA	1	20
	Commndnt NWC	1	20
	Fleet Cdr	1	20
	Flag Officer Naval Area	1	20
	ASD	1	20
	MS	1	10
	NAY	1	10
	NSRY	1	10
	CE	1	10

	BVO	1	10
	CGM	1	10
	GM NAD	1	10
	NOIC	1	10
	COs of Ships and Estb - Captain and above	1	5
	COs of Ships and Estb - Cdr and Below	1	5
	Oic Store Depot	1	5
	Oic Repair Yard	1	5
	Oic Inspectorate	1	5
	Oic of Independent Units	1	5

Note For Sl. No. 26.1 & 26.2.

1. The above powers include as follows –
- a. Irregularities connected with use of MT, Railway warrants and military Credit notes e.g. Irregular issue of warrants / Military Credit notes, loss of auditable documents, irregularities with respect to MC Notes.
 - b. Non-production of receipted copies of issue voucher of stores and failure to trace credits in the ledgers in respect of receipt vouchers.
 - c. Regularization of deficiencies of stores revealed at the time of stock-taking.
 - d. Erroneous expenditure in respect of deployment of manpower.
2. These powers may also be exercised in respect of DSC personnel attached to Naval units.

26.3	Write Off of Losses due to Downgrading of Stores held in Depot/ NVY in Respect of Attractive Stores, Viz. Clothing & Mess traps and other than Clothing and Mess traps		
	VCNS	1	5/2.5
	COL	1	5/2.5
	FOC-in-C	1	3/1.5
	MS	1	2/1.0
	BVO	1	2/1.0
	<p>Note</p> <p>1. 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 authorized representatives on the above lines.</p> <p>2. In case value of total quantity to be downgraded of any single item is more than the financial limits prescribed for clothing & mess traps and other than clothing & messtraps respectively, regularization of the loss due to downgradation will be sanctioned by Competent Financial Authority based on the approved proceedings of Board of Officers constituted by AAs for downgrading the condition of the stores.</p>		

26.4	Sanction and Pass Defect lists and Estimates on Account of Repairs and Refit of Ships, Submarines and Vessels and Yard Craft.		
	FOC-in-C	Full powers	0
Note			
As per Refit Plan promulgated by IHQ MoD(N)			
26.5	Destruction of Category 'G' Foodstuffs		
	VCNS	1	Full Powers
	COL	-	20
	FOC-in-C	0.80	Full Powers
	CLOGO	1	10
	Commandant INA	0.60	10
	Commndt NWC	0.60	10
	Flag Officer Naval Area	-	10
	Fleet Cdr	-	10
	NOIC	-	10
	Ch Hydro	-	1
	BVO	0.60	1
26.6	Regularize over Issue of Rations by Ships/ Establishments		
	VCNS	1	5
	COL	1	2
	FOC-in-C	1	5
	CLOGO	0.50	0.50
	Commandant INA	1	1
	Commndt NWC	1	1
	Flag Officer Naval Area	0.50	0.50
	Fleet Cdr	0.50	0.50
	Ch Hydro	0.50	0.50
	NOIC	0.50	0.50
	CABS	0.15	0.15
	CO Ships / Estb - Cdr and above	0.15	0.15
	CO Ships / Estb - Lt Cdr and below	0.15	0.15
	OIC/MS	0.15	0.15
	Director of Establishments	-	0.15
	President NSB	-	0.15
	COs of Ships	-	0.15
26.7	Survey Contingency		
	Officer in-charge Detached Survey party from Survey Ships, Surveying Units & National Hydrographic School	1	1

Note

1. These powers can be used for procurement of the following –

- (a) Dry and fresh provisions and fuel.
- (b) Expenditure on Jeep, i.e. POL Servicing and repairs etc.
- (c) Hiring of transport both surface and sea borne
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- (d) Telephone charges including STD calls.
- (e) Hiring of photographic services/equipment, developing and printing.
- (f) Clearing of survey sites, digging of snake pits around the field tents, hiring of coolie / labour.
- (g) Consumable spares to meet immediate operational requirements.
- (h) Hiring of office accommodation where available. Electricity, Water and rent charges, installation of temporary telephone connection etc.
- (j) Charges for photocopying and blue printing.
- (k) Clearing of helicopter landing sites.
- (l) Charges for battery charging.
- (m) Water carrier charges.
- (n) Faxing/Speed Post/Courier service charges.
- (p) Bank charges.
- (q) Hiring of Survey/Processing equipment/services where not provided by parentships/units.
- (r) Miscellaneous and contingent expenditure other than above.
- (s) Provisioning of field Hydrographic/Trials software.

26.8	Declaration of Surplus/ Obsolete Stores		
	VCNS	-	Full Powers
	DCNS	-	Full Powers
	COM	-	Full Powers
	COL	-	Full Powers
	DGONA	-	-
	PDOA	-	-
Note			
1. Powers are to be exercised only for declaration of surplus if item is			
a. Pre-mod or pre-upgrade			
b. Technically life expired			
c. System to which it belong is rendered obsolete			
26.9	Disposal of Life Expired, Unserviceable, Surplus and obsolete Stores including Armament/ Explosive Stores through Govt organizations/ PSUs		
	VCNS	-	Full Powers
	COL	-	Full Powers
	COM	-	Full Powers
	DCNS	-	Full Powers
	FOC-in-C	-	2000
	COS	-	500
	ACOL	-	500
	ACOM (IT & S)	-	500
	ACNS (Air/AM)	-	500
	DGONA	-	500
	ASD	-	200
	FONA	-	200
	ASY	-	200
	MS	-	200
	OiC NSD	-	200
	Commandant INA	-	100
	Commndt NWC	-	100
	Ch Hydro	-	100
	PDOA	-	100
	NAD	-	100
	COs of Ships / Estb	-	5
	DGNP	-	-

26.10	Disposal of Life Expired, Unserviceable, Surplus and obsolete Stores including Armament/ Explosive Stores through Private Sector		
	VCNS	-	Full Powers
	COL	-	Full Powers
	COM	-	Full Powers
	DCNS	-	Full Powers
	FOC-in-C	-	1000
	COS	-	200
	ACOL	-	200
	ACOM (IT & S)	-	200
	ACNS (Air/AM)	-	200
	DGONA	-	200
	Commandant INA	-	50
	Commdnt NWC	-	50
	ASD	-	-
	FONA	-	-
	MS	-	50
	NAD	-	50
	OiC Depots	-	-
	Ch Hydro	-	50
	PDOA	-	50
	COs of Ships	-	2
	Establishments	-	2
Note for 26.9 and 26.10			
<p>1. After fixing the reserve price in advance.</p> <p>2. Provisions of Rule 196-201 of GFR to be adhered to.</p> <p>3. Disposal should normally be done through authorized auctioneer. However where it is not possible, reasons for the same to be recorded in writing. Reserve price to be fixed in advance.</p> <p>4. This includes disposal of Armament Stores by dumping in the sea.</p> <p>5. Ch Hydro in respect of stocks held at NHO, Dehradun only.</p> <p>6. Commandant INA / NWC for disposal of vessels, gliders and stores.</p> <p>7. This includes stores declared unserviceable due to technical /safety reasons even within shelf life.</p> <p>8. This also includes disposal of ships / submarines / aircrafts after decommissioning is approved by Competent Authority</p>			
26.11	Disposal of Salvage		
	COs of ships Estb	-	Full Powers
	OiC / Dir of Estb	-	Full Powers
26.12	Issue of Technically Life Expired and Declared Obsolete Weapon Systems/ Components/ Items to Government and Private Organizations/ Institutions/ for Display/ Educational/ CCD (Camouflage, Concealment and Deception) and Decoy Purposes.		
	CNS		Full Powers

26.13	Regularization of Audit Objections Arising Out of Breaches of Rules and Regulations when the Monetary Value of the Loss could be assessed in consultation with PCDA/ CDA		
	VCNS	1	10
	COP	1	10
	COM	1	10
	DCNS	1	10
	COL	1	10
	FOC-in-C	1	5

Note

1. In all cases of audit objections arising out of breaches of rules and regulations; efforts should be made to assess the loss/financial implication, if any, involved in the irregularity where the loss to the state or the financial implication involved can be computed their irregularity will be regularized in consultation with the PCDA / CDA. An illustrated list of the type of objections which may be regularized and this procedure is shown below - (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 vouchers of stores. Failure to trace in the ledgers credit in respect of receipt voucher. (c) Loss of auditable documents like car diaries, ration strength statements where the ceiling of the value of 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 lost documents pertain. (d) Irregularities connected with the use of M.T.

2. 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. These powers are to be exercised only if –

- (a) The necessity for and the practicability of recovery has been considered by the Competent Financial Authority
- (b) The irregularity does not disclose a defect in the rules or regulations the amendment of which requires the sanction of the Government vide Rule 157 FR Part I Vol I.
- (c) The authorities concerned (or their predecessors) are themselves not personally responsible for the loss / overpayment/ irregularity.
- (d) Prior approval of the next higher financial authority shall be obtained in respect of cases mentioned at (c) above.
- (e) Objections, which do not involve any loss to the State or when the monetary loss is not assessable, be referred to the respective Administrative Authorities/Head of the Branch at IHQ, MoD (N) for establishments under the direct administrative control of IHQ, MoD (N).
- (f) Copies of sanctions issued for the settlement of audit objections shall also be endorsed to the statutory Audit Officers concerned.
- (g) The financial powers contained in these orders are to be utilized for regularization of cases outstanding as on date of issue of these orders.
- (h) PCDA / CDA will report to the Govt of India cases in which the intention of this rule has been misapplied.

26.14	Issue of items on loan to Sellers, within service and to sister Defence services/ Para- military forces/ DPSUs and other Central / State Govt Agencies		
	VCNS	2 years	5 years
	COM	-	5 years
	FOC-in-C	2 years	5 years

	DCNS	2 years	3 years
	COL	2 years	3 years
	Commandant INA	-	2 years
	Commdnt NWC	-	2 years
	CLOGO	-	2 years
	Flag Officers Naval Area	-	2 years
	Fleet Cdr	-	2 years
	ASD	-	2 years
	Ch Hydro	-	2 years
	CSO (Tech)	-	2 years
	NOIC	-	1 year
	MS	-	1 Year
	NSRY	-	1 Year
	NAD	-	1 year
	NAY	-	1 year
	FMU	-	1 year
	FTSU	-	1 year
	FTTT	-	1 year
	NAQAS	-	1 year
	NASDO	-	1 year
	PDOI	-	1 year
	Captain Technical Position	-	1 year
	CO Eksila	-	1 year

Note

1. The cases of EW, Armament and Secret equipment will be exercised by VCNS only. Issue of MT / Specialist Vehicles on Loan can be given by VCNS / C-in-C.
2. Issue of Stores on Loan to Sellers can be done only against contracts for Design and Development by Competent Financial Authority s at Service HQs / C-in-C at Command Hqs.
3. The Rules / Procedure governing the loan issue shall be followed.

26.15	Repairs of Damage to Hired Transport/ Mobile Yard Equipment Hired for the use in Dockyard/ Depots/ Repair Yards Including NAY		
	VCNS	-	-
	COL	-	-
	FOC-in-C	-	10
	ASD	-	5
	ACOL	-	5
	Commandant INA	-	4
	Commdnt NWC	-	4
	MS	-	2
	NSRY	-	2
	NSD	-	2
	NAY	-	2
	NAD	-	2

Note

1. 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 Rs.50,000 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

26.16	Extra Wharfage, Demurrage, container detention, Ground rent and other such charges for clearance of cargo		
	VCNS	-	-
	COL	-	100
	FOC-in-C	0.75	100
	Ch Hydro	-	25
	Flag Officer Naval Area	0.30	25
	NOIC	0.50	25
	ASD	-	25
	ASY	-	25
	CSO (P&A)	-	25
	MS	0.30	10
	WED	0.30	10
	NAD	0.30	10
	NAY	0.30	10
	NSD	0.30	10
	FMU	0.30	10
	NAI	0.30	10

Note

1. Payment will be made first by unit / Emb Hqs to the concerned port / air / railway authorities without taking concurrence/approval of IFA / Competent Financial Authority . The payment will be regularized by sending the case to the appropriate IFA / Competent Financial Authority for according ex-post-facto concurrence / approval.
2. Efforts should be made to avoid demurrage payments to the to the maximum extent possible.

26.17	Statutory Payments (Custom Duty etc.) for clearance of cargo	
	Emb HQ	Full Powers
	MS	
	NAY	
	NAD	

Note

1. Payment being statutory in nature IFA concurrence/ approval is not required.
2. Powers may also be utilized for items being procured under Capital Outlay, MH 4076.

AFSP – 2016

**AIR FORCE SCHEDULES OF
POWERS**

DFPDS 2016 SCHEDULE- 1

TRANSPORTATION MAJOR HEAD 2078, MINOR HEAD-105

(₹ in Lakhs)

S.No	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
1.1	Transportation cases		
	AOM/AOC-in-C	2	1000
	ACAS(Lgs)/SMSO/AOES/AOLM	0.60	200
	AOC / Comdt Self Accounting Units- Air Cmde level & above	0.60	50
	Comdt/Stn Cdr/ CO/OC of self accounting units/MESDs/MCUs/Emb HQ-Gp Capt & below	0.60	20

DFPDS 2016 SCHEDULE- 2

AIRFRAME & AEROENGINE MAJOR HEAD 2078, MINOR HEAD 110 A

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
2.1	Central Procurement - Airframe & Engines - Indigenous (Scaled)		
	AOM / AOC-in-C (HQ, MC)	1	5000
	DG(Aircraft)/DG(System)/SMSO (MC)/ AOLM (MC)/ AOES	--	2500
	AOC/Stn Cdr/CO/OC of self accounting ED/BRD/402 AF Stn/AFLE	1.20	500
2.2	Central Procurement - Airframe & Engines - Foreign (Scaled)		
	AOM / AOC-in-C	--	3500
	DG(Aircraft) / DG(System) / SMSO(MC)/AOLM (MC)/AOES	--	2000
2.3	Central Procurement - Airframe & Engines - Indigenous / Foreign (Non-scaled / New item)		
	VCAS	--	2000
	AOM	--	1000
2.4	Local Procurement - Airframe & Engines		
	AOC-in-C	2	100
	SMSO /AOLM/AOES/ ACAS (Lgs) for units under Air Hqs	--	50
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2.40	25
	Comdt/Stn Cdr/ CO/OC of self accounting units/MESDs/MCUs-Gp Capt & below	1.20	10
2.5	Procurement of AOG/PHU/MCM Items through Air Attaches.	10	50

Note.

1. "Powers of AOC-in-C and AOC/CO of self accounting ED/BRD/ASP will be 5 % of powers mentioned in sub- schedule 2.1 for the purpose of top up of SSF"

DFPDS 2016 SCHEDULE- 3

AVIATION STORES & MET STORES
MAJOR HEAD 2078, MINOR HEAD-110 B

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
3.1	Central Procurement- Aviation stores- Indigenous (Scaled)		
	AOM / AOC-in-C (MC)	2	5000
	DG(Aircraft)/DG(System)/ SMSO(MC)/AOLM (MC)/ DG (Air Ops)/ AOES	--	2500
	AOC/Stn Cdr/CO/OC of self accounting ED/BRD/402 AF Stn/AFLE Stn	1.20	500
3.2	Central Procurement- Aviation stores- Foreign (Scaled)		
	AOM /AOC-in-C (MC)	--	3500
	DG(Aircraft) / DG(System) / SMSO(MC) / AOLM (MC)/ AOES	--	2000
3.3	Central Procurement- Aviation stores- Indigenous/Foreign (Non-scaled/New item)		
	VCAS	--	2000
	AOM	--	1000
3.4	Local Procurement-Aviation Stores		
	AOC-in-C	2	100
	SMSO / AOLM/ AOES/ ACAS (Lgs) for units under Air Hqs	--	50
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2.40	25
	Comdt/Stn Cdr/ CO/OC of self accounting units/MESDs/MCUs-Gp Capt & below	1.20	10
3.5	Meteorological stores - Scaled		
	VCAS	--	1000
	ACAS (Met)	0.50	500
3.6	Meteorological stores - Non-Scaled / New		
	VCAS	--	100
	DG Air (Ops)/ ACAS (Met)	0.50	20

3.7	Procurement of AOG/PHU/MCM Items through Air Attaches	10	50
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Note.

1. "Powers of AOC-in-C and AOC/CO of self accounting ED/BRD/ASP will be 5 % of powers mentioned in this sub- schedule 3.1 for the purpose of top up of SSF"
2. For foreign procurements under SI 3.2, Expenditure Angle Sanction powers are limited to CFAs at Air HQ only. Command CFAs to accord only AoN approval for decentralized ranges.
3. These powers also cover RMSOs and task orders against firm task placed on M/S HAL, where approved FPQ exist or pricing is carried as per approved pricing norms. Process of according necessity and expenditure angle approvals would be combined in cases where FPQ/ Price List/Pricing norms are available/have been finalized. Powers of AFLE are only for placing of RMSOs.
4. These powers also include maintenance of Aviation stores- TST, PSM,Tropo units(sources other than HAL)
5. For cases under SI 3.7, procurement by Air Attache will be done only after AoN is accorded by appropriate CFA in Air Hqs. IFA coverage to Air Attache will be given by Counsellor-coord in Indian embassy or any other authority nominated by Indian embassy or any other authority nominated by Indian Ambassador in that country.
6. Procurement and repair of all kinds of communication items/technology/services and will also include as under :-
 - (a) All categories of communication network equipment, radio access network items, telecom network items, network security equipment, media secrecy units, etc.
 - (b) Telecom consultancy (design, optimisation and audit) & training, powers supply, environment control equipment, fire protection equipment, search protectors, data centres, test eqpt and tools etc.
 - (c) SATCOM and any other related satellite-communication related items/services.
 - (d) Any communication eqpt /services necessitated due to improvement in technology. Upgradation/modification of telecommunication eqpt/software.
 - (e) Local procurement of spares and accessories of communication networks like cables, connectors, pigtails, patch cords, SFPs, search protectors, earthing kits and materials, media convertors, fibre TJBs/jointing kits, etc.
7. Annual Maintenance Contracts (AMC) of communication networks/ eqpt including hardware, software and professional services.

DFPDS 2016 SCHEDULE- 4

MT/ SPECIALIST VEHICLES AND STORES MAJOR HEAD 2078,MINOR HEAD-110C

(₹ in Lakhs)

SI No	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
4.1	Central Procurement - MT / Specialist vehicles and stores - Indigenous (Scaled)		
	AOM / AOC-in-C (MC)	--	1000
4.2	Central Procurement - MT / Specialist vehicles and stores - Foreign (Scaled)		
	AOM	--	750
4.3	Central Procurement - MT / Specialist vehicles and stores - Indigenous/ Foreign(Non Scaled/New item)		
	VCAS	--	100
4.4	Local Procurement – MT Stores		
	AOC-in-C	2	100
	SMSO / AOLM/ AOES/ACAS (Lgs) for units under Air Hqs	--	50
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2.40	25
	Comdt/Stn Cdr/ CO/OC of self accounting units/MESDs/MCUs-Gp Capt & below	1.20	10

DFPDS 2016 SCHEDULE 5

PROVISIONS AND COAL, FIREWOOD & LPG MAJOR HEAD 2078, MINOR HEAD 110 - D & E

(₹ in Lakhs)

Sl. No	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
5.1	Provisions, Coal, Firewood & LPG stores		
	AOC-in-C	2	Full powers
	SMSO / AOES or AOLM / ACAS (Lgs) for units under Air Hqs	--	100
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2.40	50
	Comdt/Stn Cdr/ CO/OC of self accounting units/MESDs/MCUs-Gp Capt & below	1.20	25

DFPDS 2016 SCHEDULE- 6

POL
MAJOR HEAD 2078,MINOR HEAD-110F

(₹ in Lakhs)

SI No	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
6.1	Central Procurement - POL - Indigenous		
	AOM / AOC-in-C (MC)	--	10000
	ACAS (Lgs)	--	2000
	AOC/StnCdr/CO/OC of self-accounting ED/BRD/ASP	1.20	500
6.2	Central Procurement - POL - Foreign		
	AOM	--	5000
	ACAS (Lgs)	--	1000
6.3	Local Procurement - POL		
	AOC-in-C	2	500
	SMSO /AOLM/ AOES/ ACAS (Lgs) for units under Air Hqs	--	100
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2.40	50
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	1.20	25
6.4	Procurement of AOG/PHU/MCM Items through Air Attaches	10	50
Note.			
1. Powers of AOC-in-C and AOC/CO of self accounting ED/BRD/ASP will be 5 % of powers mentioned at Sub Schedule 6.1 for the purpose of top up of SSF"			

DFPDS 2016 SCHEDULE- 7**ORDNANCE STORES
MAJOR HEAD 2078,MINOR HEAD-110 G**

(₹ in Lakhs)

SI No	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
7.1	Central Procurement - Ordnance stores - Indigenous (Scaled)		
	AOM / AOC-in-C (MC)	--	3000
	DG(Aircraft) / DG(System	--	500
	SMSO / AOLM / AOES	--	1000
	AOC/Stn Cdr/CO/OC of self accounting ED/BRD	1.20	100
7.2	Central Procurement - Ordnance stores - Foreign (Scaled		
	AOM	--	2000
	DG(Aircraft) / DG(System)	--	200
7.3	Central Procurement - Ordnance stores - Indigenous / Foreign (Non-scaled /New item)		
	VCAS	--	100
7.4	Local Procurement - Ordnance stores		
	AOC-in-C	2	100
	SMSO /AOLM/ AOES/ ACAS (Lgs) for units under Air HQs	Nil	50
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2.40	25
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	1.20	10
Note.			
1. "Powers of AOC-in-C and AOC/CO of self accounting ED/BRD/ASP will be 5 % of powers mentioned in this sub- schedule for the purpose of top up of SSF"			

DFPDS 2016 SCHEDULE- 8

CLOTHING STORES

MAJOR HEAD 2078, MINOR HEAD-110H

(₹ in Lakhs)

SI No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
8.1	Central Procurement - Clothing stores - Indigenous (Scaled)		
	AOM	--	3000
	AOC-in-C (MC)	2.00	2000
	ACAS (Lgs) / AOLM / AOES	--	1000
	AOC 23ED (Mother Depot) / Stn Cdr & CO of Self accounting ASPs	1.20	200
8.2	Central Procurement - Clothing stores - Foreign (Scaled)		
	AOM	--	2000
	ACAS (Lgs)	--	600
8.3	Central Procurement - Clothing stores - Indigenous / Foreign (Non-scaled / New item)		
	VCAS	--	100
8.4	Local Procurement - Clothing stores		
	AOC-in-C	2	100
	SMSO / ACAS (Lgs) for units under Air Hqs	--	50
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2.40	25
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	1.20	10
8.5	Stitching of clothing		
	AOES or AOLM / SMSO (Other Commands) / ACAS (Lgs) for units under Air Hqs	--	Full powers
	AOC / Comdt Self Accounting Units- Air Cmde level & above	0.50	50
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	0.50	25
8.6	Procurement of AOG/PHU/MCM Items through Air Attaches	10	50
	Note. 1. Powers of AOC-in-C and AOC/CO of self accounting ED/BRD/ASP will be 5 % of powers mentioned in this sub- schedule 8.1 for the purpose of top up of SSF"		

DFPDS 2016 SCHEDULE -9
OTHER MISC STORES
MAJOR HEAD 2078,MINOR HEAD-110 J

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
9.1	Central Procurement - Other Misc stores - Indigenous (Scaled)		
	AOM	--	1000
	DG(Aircraft)/DG(System) / SMSO (MC)	--	500
	SMSO / AOLM / AOES	--	200
	AOC/Stn Cdr/CO/OC of self accounting ED/BRD/ASP	1.20	100
9.2	Central Procurement - Other Misc stores - Foreign (Scaled)		
	AOM	--	500
	DG(Aircraft)/DG(System)	--	200
9.3	Central Procurement - Other Misc stores - Indigenous / Foreign (Non-scaled / New item)		
	VCAS	--	100
9.4	Local Procurement - Other Misc stores		
	AOC-in-C	2.00	100
	SMSO / ACAS (Lgs) for units under Air Hqs	--	50
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2.40	25
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	1.20	10
<p>Note.</p> <p>1. "Powers of AOC-in-C and AOC/CO of self accounting ED/BRD/ASP will be 5 % of powers mentioned in this sub- schedule 9.1 for the purpose of top up of SSF"</p>			

DFPDS 2016 SCHEDULE -10

INDIGENIZATION AND RESEARCH & DEVELOPMENT
MAJOR HEAD 2078,MINOR HEAD-110K

(₹ in Lakhs)

SI No	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
10.1	Research and Development through private sector		
	VCAS / DCAS, AOC-in-C (HQ MC) , AOM	10.00/ 2.00	500
	Commandant ASTE/SDI	1.20	250
	AOC-in-Cs other than HQ MC	--	100
	AOC / CO of BRD and 402 AF Stn	--	50
10.2	Research and Development through government / autonomous R&D Organizations, In-House Defence agencies, professional / technical institutions like IITs, etc on Proprietary basis		
	VCAS /DCAS/ AOM / AOC-in-C (HQs MC)	10	1000
	Commandant/ASTE/SDI	1.20	500
	AOC-in-Cs other than HQ MC	--	200
	AOC / CO of BRD and 402 AF Stn	1.20	100
10.3	Indigenization of Equipment / Simulators/ Training aids / Maintenance Stores & Spares, Development of modification Kits &Software /Development of Upgrades / Technology Insertion for Legacy / imported Items		
	VCAS / DCAS/AOM / AOC-in-C (HQs MC)	2.00	1000
	AOC-in-Cs other than HQ MC	--	500
	Commandant of ASTE/SDI	0.40	200
	AOC / CO of BRDs / 402 AF Stn	0.40	100

DFPDS 2016 SCHEDULE -11
INFORMATION TECHNOLOGY
MAJOR HEAD 2078,MINOR HEAD-110L

(₹ in Lakhs)

Sl.No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
11.1	Information Technology items / services		
	VCAS / AOC-in-C	10.00 / 2.00	1000
	DG (Air Ops) / SMSO(MC) / SASO	--	500
	ACAS (IT) /AD Cdr / AOLM or AOES	5	100
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2	50
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	2	20
11.2	Training related to Information Technology		
	VCAS / AOC-in-C	--	500
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2	10
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	2	2

DFPDS 2016 SCHEDULE -12

SECURITY SYSTEMS

MAJOR HEAD 2078,MINOR HEAD -110 M & 800C

(₹ in Lakhs)

Sl.No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
12.1	Security Equipments / items		
	AOA/AOC-in-C	2	1000
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2	25
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	1	10

DFPDS 2016 SCHEDULE -13

MISCELLANEOUS AND CONTINGENT EXPENDITURE
MAJOR HEAD 2078,MINOR HEAD-800 A,D,E,I,J,K &L

(₹ in Lakhs)

Sl.No	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
13.1	Misc and Contingent Expenditure		
	AOA/AOC-in C	2	Full Power
	DG (Works & Cer), SOA / SAASO(MC) / Comdt AFA	2	200
	AOC / Comdt Self Accounting Units- Air Cmde level & above / PD Org (Adm)	2	50
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	0.60	25
13.2	Procurement /Maintenance/ Upkeep of Dogs		
	AOA	2	100
	CO, Air Force Dog School	0.60	20
13.3	Publicity and Advertisement/ Documentaries		
	VCAS/AOP - through DAVP	--	Full Powers
	VCAS/AOP - through other Agencies	--	500
	AOC-in-C	--	100
13.4	Misc Expenditure incurred while on tour		
	CAS	2	20
	VCAS	1	10
13.5	Meteorological facilities provided by Civil Departments		
	DG Air (Ops)	--	100
	ACAS (Met) / SASO / SAASO (MC)	--	50
	AOC / Comdt Self Accounting Units- Air Cmde level & above	--	10
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	--	5

DFPDS 2016 SCHEDULE – 14

OUTSOURCING OF SERVICES

(₹ in Lakhs)

SI No.	COMPETENT FINANCIAL AUTHORITY	Without IFA Consultation	With IFA Consultation
14.1	Outsourcing of Services		
	AOA / AOC-in-C	2	1000
	SOA / SAASO(MC) /ACAS(Org)	--	100
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2	50
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	0.60	20

DFPDS 2016 SCHEDULE -15

AERO SPACE SAFETY MAJOR HEAD 2078,MINOR HEAD 800 A (5)

(₹ in Lakhs)

Sl. No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
15.1	Flight Safety items / services		
	DG (I&S) / AOC-in-C	2	1000
	SASO / SAASO	--	200
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2	10
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	0.60	5

DFPDS 2016 SCHEDULE -16

DISASTER MANAGEMENT BRICKS
MAJOR HEAD 2078,MINOR HEAD-110 & 800

(₹ in Lakhs)

SI No	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
16.1	To Replenish Disaster Management Bricks		
	AOM	--	500

DFPDS 2016 SCHEDULE -17

TELE-COMMUNICATION (786/16,17,18)
MAJOR HEAD 2078,MINOR HEAD-800F

(₹ in Lakhs)

Sl.No	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
17.1	Tele-Communication Items / Services		
	VCAS	3	1000
	AOC-in-C	2	500
	DG (Air Ops) / SASO / SMSO (MC)	--	200
	AOC / Comdt Self Accounting Units- Air Cmde level & above	0.80	20
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	0.40	10
<p>Notes. The above powers are meant for procurement of communication stores / technology and will also include as under:-</p> <ol style="list-style-type: none">1. All kinds of payments related to internet connectivity.2. Renting /hiring of circuits,3. Renting /Hiring of circuits, will be sanctioned only at Air HQs / Command HQs. Operational circuits for purpose of exercises, overseas deployments, POGs, etc can also be hired.			

DFPDS 2016 SCHEDULE -18

TRAINING
MAJOR HEAD 2078,MINOR HEAD-800

(₹ in Lakhs)

SI.No	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
18.1	ATG items		
	PSOs at Air HQ / AOC-in-C	2	1000
	SASO / SAASO / Comdt AFA / ACAS (Trg)	2	100
	AOC / Comdt Self Accounting Units- Air Cmde level & above	1	10
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	0.60	5
18.2	ETG items		
	ACAS (Edn) / PSOs at Command HQ	2	500
	AOC / Comdt Self Accounting Units- Air Cmde level & above	2.40	50
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	1.20	25
Note:- No CLPC procedure will be followed for procurement of books. Discount for institutional purchases will be availed for all procurements of books.			
18.3	Participation of Air Force personnel / Civil employees of IAF in Short-term Training courses, Seminars, Symposia, Workshops, Annual Conventions at civil / defence / professional / academic organizations and institutions in India (Sch VIII (C))		
	PSOs at Air HQ / AOC-in-C	1	Full Powers
	ACAS (Trg) / ACAS (P&C) / SOA / SAASO(MC) /	0.40	20
	AOC / Comdt Self Accounting Units- Air Cmde level & above	0.40	10
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	0.25	10
18.4	Organization of Seminar / Workshop / Conference / Training course in India		
	VCAS/ AOC-in-C	0.50	Full Powers
	PSOs at Air HQ	0.50	200
	PSOs at Command HQ	0.25	100
	AOC / Comdt Self Accounting Units- Air Cmde level & above	0.20	20
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	0.20	5

DFPDS 2016 SCHEDULE – 19
SPORTS AND ADVENTURE
MAJOR HEAD 2078, MINOR-800 Q & S

(₹ in Lakhs)

SI No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
19.1	Sports and Adventure Items / Activities		
	AOA	1	2000
	AOC-in-C	1	1000
	DG (Wks&Cer) / SOA / SAASO (MC)	0.75	100
	AOC / Comdt Self Accounting Units- Air Cmde level & above	0.40	10
	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	0.40	5

DFPDS 2016 SCHEDULE – 20

Civil works

Major Head-4076, Minor Head-202- Construction Works Major Head-2078, Minor Head-111 Works

Works powers for processing Works cases, procedure mentioned in Defence Works Procedure (DWP), any subsidiary instructions of MoD on the subject may be followed. As regards financial powers till DWP is finalized, the existing powers delegated in 2006 may remain in force for cases without 'IFA concurrence'. The 'with IFA concurrence' powers shall be as per DFPDS-2015.

DFPDS 2016 SCHEDULE – 21

EMERGENCY POWERS

(₹ in Lakhs)

SI No	Competent Financial Authority	
21.1	Emergency Procurement of all kinds of Stores/ Eqpt/ Veh, Hiring of Specilized services / manpower Hiring of specialized machinery / equipment, all kinds of Transportation cases and any Misc /contingent expenditure connected with Exercises/Operations	
	VCAS/ AOC-in-C	Full Powers

DFPDS 2016 SCHEDULE - 22

NON-PROCUREMENT POWERS

(₹ in Lakhs)

Sl.No	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
22.1	Issue of Forecast Factor		
	VCAS/AOM	--	Full powers
	ACAS (Lgs) - For Non-Tech Store	--	Full powers
22.2	Issue of Rate of Effort within Govt approved rates		
	VCAS	--	Full powers
22.3	Issue of Repair Task to IAF BRDs, PSUs and Repair Agencies		
	AOM	--	Full powers
	AOC-in-C (decentralized ranges)	--	Full powers
22.4	Decentralize indigenous Procurement normally undertaken centrally by Air HQs/ HQs MC		
	VCAS / AOM/AOC-in-C Hq MC	--	500
22.5	AOG / PHU / MCM requisition on DPSUs/PSU		
	AOC / Stn Cdr / CO / OC self accounting ED / BRD / AFLE	2	200
22.6	Extra Wharfage, Demurrage, container detention, Ground rent and other such charges for clearance of cargo		
	VCAS / AOM / AOC-in-C	0.40	100
	PSOs at Command Hqs / Commandant AFA, SDI, ASTE & CAW, Commandant Embarkation HQ, CO MCUs	--	50
22.7	Issue of items on loan to Sellers / within service and to sister Defence services / Para-military forces / DPSUs and other Central / State Govt Agencies		
	VCAS / AOM / AOC-in-C	3 Yrs	5 Years
	DG Air(Ops) / DG(Aircraft) / DG(System)	Nil	3 Years
	SMSO / ACAS (Lgs) / AOES/ AOLM	18 Months	2 Years
	AOC / Comdt / CO / OC of self accounting unit	1 year	1 Years

22.8	Declaration of Surplus / Obsolete Stores		
	VCAS / DCAS /AOM / AOC-in-C	Nil	Full powers
	Note.		
	<p>1. Powers of C-in-C are for decentralized ranges.</p> <p>2. Powers are to be exercised only for declaration of surplus if item is</p> <p>a. pre mod or part-upgrade</p> <p>b. Technically life expired</p> <p>c. System to which it belongs is rendered obsolete</p> <p>3. As per guidelines in IAP 1541 leaflet 41 & AFO 19/2000 (For declaration of Surplus/ disposal only).</p> <p>4. The approval of declaration of equipment as obsolescent / obsolete would be the function of ASEPC / ASEPSC.</p>		
22.9	Disposal of Life Expired, Unserviceable, Surplus and obsolete Stores including Armament / Explosive Stores through Govt organizations / PSUs		
	VCAS / DCAS / AOM / DG(I&S)	--	Full powers
	AOC-in-C	--	2000
	SMSO/AOES/AOLM	--	500
	Aoc/Comdt of Self Acctg Unit-- Air Cmde & Above	--	100
	Stn Cdr/CO/OC of Self Acctg Unit-- below Air Cmde Level	--	5
22.10	Disposal of Life Expired, Unserviceable, Surplus and obsolete Stores including Armament / Explosive Stores through Private Sector		
	VCAS / DCAS / AOM / DG(I&S)	--	Full powers
	AOC-in-C	--	1000
	SMSO / AOES / AOLM	--	200
	AOC / Comdt of self accounting unit - Air Cmde and above	--	50
	Stn Cdr / CO / OC of self accounting unit - Below Air Cmde	--	2
22.11	Disposal of salvage		
	AOC / Stn Cdr / CO / OC (Self Accounting Unit)	--	Full powers

22.12	Relaxation of MRP		
	AOC-in-C	--	Beyond 50%
	AOC/Comdt/StnCdr/CO/OC (Self Accounting Units)	upto 30%	upto 50%
22.13	Issue of technically life expired and declared obsolete weapon systems /components / items to government and private organizations / institutions for display / educational / CCD (Camouflage, Concealment and Deception) and decoy purposes.		
	Chief of the Air Staff	--	Full powers
22.14	Regularization of Audit Objections Arising Out of Breaches of Rules and Regulations when the Monetary Value of the Loss could be assessed in consultation with PCDA / CDA.		
	VCAS / DCAS / AOM / AOP / AOA / DG(I&S)	--	10
	AOC-in-C	--	5
22.15	Write off of Losses of Public money and Stores Including MT Vehicles and MES Stores Due to Theft, Fraud or Gross Neglect		
	VCAS / DCAS / AOM / AOP / AOA / DG (I&S)	1	10
	AOC-in-C	0.50	7
	Commandant AFA / SDI / ASTE / CAW / SOA / SAASO / AOES or AOLM at Command Hqs / ACAS Lgs (For units under Air Hqs) ACAS (Accts) - (for writing off debit balance of non-effective IRLA)	1	4
22.16	Write off of Losses of Public money and Stores Including MT Vehicles and MES Stores Not Due to Theft, Fraud or Gross Neglect (Sch IV A,B).		
	VCAS / DCAS / AOM / AOP / AOA / DG(I&S)	2	50
	AOC-in-C	1	35
	SOA / SAASO / AOES or AOLM at Command Hqs / ACAS Lgs (For units under Air Hqs) ACAS (Accts) - (for writing off debit balance of non-effective IRLA)	--	20
	AOC / Comdt Self Accounting Units- Air Cmde level & above	0.50	10

	Comdt/Stn Cdr/ CO/OC of self accounting units-Gp Capt & below	0.25	7
22.17	Formulation of Maintenance Scales ARS, Rotables/ Aggregates, Tools, Test and Ground Eqpt		
	VCAS/AOM/AOC-in-C	--	Full powers
22.18	Approval of Expenditure for introduction of new items and its Scale		
	ASEPC (DCAS)	--	3000
	ASEPSC (AOM)	--	1500
22.19	Statutory Payments (Custom Duty etc.) for clearance of cargo		
	AOC/ CO/ Comdt Embarkation Headquarters / CO MCUs		Full Powers
<p>Note 1. Payment being statutory in nature IFA concurrence/ approval is not required.</p> <p>2. Powers may also be utilized for items being procured under Capital Outlay, MH 4076.</p>			

ISP- 2016

IDS SCHEDULES

OF POWERS

DFPDS 2016 SCHEDULE 1
MAINTENANCE, REPAIRS/ REFITS (SHIPS AND SUBMARINES)
MAJOR HEAD 2077, MINOR HEAD – 112C

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
	Offloading Repairs and Refits of I.N Ships /Submarines / Yard craft Vessels / Floating Dry Dock including their Machinery /Equipment / Armament / Components		
1.1	Through PSU / Port Trust Authority / Defence Organisation / Work Shop		
	CISC	--	8000
	C-in-C	50	4000
	NOIC	--	1000
	NSRY	--	300
	Cmdt TSIs/ISO	--	20
1.2	Through Private Sector		
	CISC	--	7000
	C-in-C	100	3000
	NOIC	--	1000
	NSRY	--	300
	Cmdt TSIs/ISO	--	10
1.3	Abroad when Ships /Submarines are in Foreign Waters		
	CISC	--	1000
Note :			
1. These powers are to be exercised only when capacity for repairs is not available with Navy's workshops and Dockyards / NSRY. While entrusting the work to private firms provisions of Regulations 4411 of Regulations (Navy) Part-I Non-statutory are to be adhered to. Powers to be utilized for refits as per Refit Plan promulgated by IHQ MoD (Navy).			
2. Offloading may be resorted to by the CFA of the AA under whose operational command the ship operates.			
3. Sl 1.2 will also include repairs through OEMs abroad.			
4. These powers also include repairs to machinery/ Equipment, etc fitted on board IN ships/ submarines/ Yard Craft/ Vessels/ Floating Dry Docks during maintenance periods/ when not in Refit.			

1.4	Dry Docking & Berthing of I.N Ships /Submarines / Yard Craft / Vessel in Commercial Yards / Port Trust / PSUs		
	CISC	100	1500
	C-in-C	50	1000
	NSRY/CSY	40	100
Note:			
1. These powers are to be exercised only when capacity for repairs is not available with Navy's / IDS's Workshops and Dockyards / NSRY.			
2. On each occasion of docking / berthing per ship.			
3. To cover all expenditure of dry docking/ alongside berthing of a ship, bottom cleaning, painting and attendant charges for services supplied (ie 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 authorized only when facilities cannot be provided by the Navy at the ports concerned.			
1.5	Emergency Repairs of IN ships/ submarines/ equipment/ vessels/ craft in cases where fighting or sea going efficiency is impaired - Through PSUs / Port Trust Authorities / Private Sector		
	CISC	200	1500
	C-in-C	300	1000
	NOIC	10	400
	NSRY / CSY	-	200
	COs of Ships / Submarines	1	10
1.6	Abroad when ships / submarines are in foreign waters		
	CISC	--	1000
Alteration, Addition and Modification to items affecting an individual I.N. Ships/ Vessel/ Craft and their Machinery/ Equpt/ Armament including Development of Documentation, Software Validation and Diagnostic Software.			
Note.			
1. These powers are to be exercised in cases of extreme operational exigency when the fighting / sea going efficiency of the ship is seriously affected.			
2. Para 2.5 will also include repairs through OEM abroad.			
3. For SL 1.1 to 1.6 power for single bidding will be treated at par with PAC power i.e. 50% of powers mentioned in these sub-schedules provided any of the following conditions are met:-			
(a) When it is not possible to send a ship/ fitted equipment therein to an outstation seller/ Shipyard, due to unique nature on IN assets/ equipments.			
(b) A seller is chosen based on its ability or past experience in undertaking these intricate repairs and offloading the repairs on competitive bidding will not be fruitful.			
(c) A shipyard is chosen in the immediate geographical vicinity of the ship's base port to save hidden costs on fuel consumption, administrative expenses, support infrastructure requirement, etc in offloading/ repair work to shipyards located away from the base port as per extent guidelines of DPM.			
(d) When short refit and guarantee docking (SRGD) of ships/ crafts is to be undertaken with the shipbuilding yard.			
1.7	Additional and Alterations (As & As)		
	CISC	1	1000
	C-in-C	0.6	500
	NSRY/CSY	--	60

Modifications to Machinery / Equipment including Procurement of Mod kits / Software Upgrades			
1.8	CISC	1	1000
	C-in-C	-	500
	NSRY / CSY	-	100

Note.

1. All cases of As&A would be approved by HQ IDS after concurred by IHQ (Navy).
2. The estimates of cost of additions and alterations should include the cost of labour and material and over heads.

DFPDS 2016 SCHEDULE 2
REPAIRS / REFITS (AIRCRAFTS)
MAJOR HEAD 2077, MINOR HEAD – 112C

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
2.1	Offloading Survey, Repair and Overhaul of Aircraft, UAV, Drone, PTA etc. including their Engines, Equipment, Components		
	Through PSU / Civil Aviation Authority		
	CISC / C-in-C	200	3000
	COS/ Dy C-in-C /MS	--	800
	Cmdt TSIs/ISO	10	100
	COs of Air Station (Army, Navy, Air Force)	--	50
2.2	Through Private Sector		
	CISC / C-in-C	100	2000
	COS/ Dy C-in-C / MS	--	400
	Cmdt TSIs/ ISO	--	100
	COs of Air Station (Army, Navy, Air Force	--	20

2.3	Abroad on operation / transit / ships in foreign water		
	CISC	100	1000
2.4	Pre Survey of Aircraft through PSU / Private Sector		
	CISC	200	1000
	C-in-C	100	500
	NAY	--	100
	COs Air Stations	--	30
2.5	Pre-Survey of Aircraft through Foreign Manufacturer		
	CISC	--	200

Note.

1. These powers are to be exercised only when defective equipment and stores cannot be repaired in Aircraft Yard / Base Support Facilities owing to limited capacity.
2. In case the total amount of initial and supplementary sanction exceeds the power of CFA, sanction of next higher CFA to be issued for the supplementary work.
3. Para 2.2 will also include repairs through OEM abroad.

2.6	Alteration, Addition and Modification to Items affecting an individual Aircraft, UAV, Drone, PTA etc. and their equipment / components		
	CISC	10	1000
	C-in-C	--	500
	NAY	--	100

Note.

1. All As&A shall be approved by HQ IDS after concurrence from respective services.
2. Includes development, modification for import substitution & trials of new equipment on aircraft.

DFPDS 2016 SCHEDULE 3

MISCELLANEOUS REPAIRS MAJOR HEAD 2077, MINOR HEAD – 112C

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
3.1	Items fitted / held in stock in Ships / submarines, Shore establishment, Dockyards, Repairs Yards / Organisations / Facilities / Units		
	CISC	10	1000
	C-in-C	2	500
	COS/ Dy C-IN-C/ DGDIA	--	300
	CSO (L,A & P)/ CLOGO / Budget Controller of Command/ CSOs/ Cmdt TSIs/ ISO (Maj Gen and above), NSRY, Component Cdr	1	50
	COs Technical position & Technical Establishments / ADGSI/ Cmdt TSIs/ ISO (Brig and equivalent)	0.75	30
	NSRY/ MS/ BVO/ BLO/ WED/ NAY/ NAD/ NAI /OC/ OIC/ CO's Wkshops/ Depots/ Coys/ Repair Teams	0.75	20
	COs/ OC/ OIC of Ships/ Units (Army, Navy, Air Force)/ Establishment	0.25	5

Note.

1. These powers can be exercised provided it is not economical to get the stores /equipment repaired through the nearest Repair Organization or owing to limited capacity / expertise.
2. Repairs abroad to be undertaken only under HQ IDS powers.
3. Replacement of Yard Equipment is to be recommended by a Board of Officers and concurred by IHQ MoD (Navy) to enable maintenance of existing capacity level.
4. Yard Eqpt/facilities include Dry Docks with associated machinery including Dock gates, Flap gates, Caissons, pontoons etc. Ship lifts System with associated machinery and systems. Workshop Machinery such as Cranes, Forklifts, Lathes, Milling machines, Machining centres, MHEs, Electrical Transmission Eqpt, Test benches / CRETE / ATEs /Static Service installations including pipelines, cabling, hydrants, Switchboards, Junction boxes, etc. Other installations in Dockyards, Aircraft Yards, Workshops and Repair Organizations / shore establishments which require periodical / regular maintenance

DFPDS 2016 SCHEDULE-4

MISCELLANEOUS AND CONTINGENT EXPENDITURE
MAJOR HEAD 2077, MINOR HEAD – 112C

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
Offloading Repairs and Refits of I.N Ships /Submarines / Yard craft Vessels / Floating Dry Dock including their Machinery /Equipment / Armament / Components			
4.1	Miscellaneous and Contingent expenditure		
	CISC / C-in-C	5	Full Powers
	DGDIA / Cmdt TSIs/ ISO (Lt Gen Equivalent), COS/ Dy C-in-C	1	100
	Cmdt TSIs / ISO/ CSOs (Maj Gen Equivalent) / CLOGO / Budget Controller of Command / MS / NOIC, Component Cdr Army / Navy / Air Force / AOC/ Bde Cdr	1	75
	DACIDS (Adm &Coord) / Cmdts TSIs / ISOs/ PD (Adm) / Budget Controller (Brig Equivalent) / CSY / MS / NSRY / NAD / NAY / FMU/ BVO /BLOGO/ DDGSI (P)/ DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone / DSI Zones	1	30
	COs of Ships / Units (Army, Navy, Air Force) / Est / OCs/ Director (INCP)/ OIC/ Budget Controller (Rank of Col and equivalent)	0.75	20
	COs of Ships/ Units (Army, Navy, Air Force)/ Estt/ OCs/ OIC (Lt Col equivalent and below)	0.75	10
Note.			
1. The above powers includes all kinds of contingent expenditure including as under -			
a. Procurement of all kinds of office equipment and related consumables and any other latest equipments required for day to day functioning of an office.			
b. All kinds of administrative support services related to office functioning.			
c. Expenditure related to forms, printing, stationery, journals, legal fees, etc.			
d. Misc Expenditure incurred in connection with all kinds of ceremonial events.			
e. Welfare and amenity measures that help in the well being and morale of officers /staff / troops.			
f. Any item / equipment needed for running of establishment.			

4.2	Misc Expenditure while on tour		
	CISC/ C-in-C	1	10
Note.			
1. Subject to an Annual Ceiling of Rs 100 Lakhs.			
2. These powers will be used to provide welfare measures and amenities for troop comfort.			
4.3	Publicity and Advertisement		
	CISC through DAVP	--	Full Powers
	CISC through sources other than DAVP	--	500
	C-in-C	--	100
4.4	Reciprocal Hospitality during Foreign Naval Ships visit to Indian Ports		
	C-in-C	--	2
	COs / NOIC / Component Cdr Army / Navy / Air Force	--	0.50
Note.			
1. Powers are per foreign naval ship per Indian port.			
4.5	Gifts on occasion of Foreign Naval Ships visit to Indian Ports		
	C-in-C	--	1
	COs / NOIC	--	0.15
Note.			
1. Powers are per foreign naval ship per Indian port.			

DFPDS 2016 SCHEDULE 5

TELE-COMMUNICATION MAJOR HEAD 2077, MINOR HEAD – 112C

(₹ in Lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
5.1	Tele-Communications Items / Services		
	CISC	1.5	1000
	C-in-C	1	500
	COS/ Dy C-in-C/ DGDIA	--	200
	Cmdt TSIs/ ISO (Maj Gen & above) /CSOs ADGSI / NOIC	0.80	100
	Component Cdr (Navy/Army/Air Force) Bde Cdr / AOC / Comdt TSIs / ISO (Brig and equivalent)/ DDGSI(P)/ DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force)/ DDGSI Zone/ DSI (Zones) / DACIDS (Adm & Coord)/ PD (Adm)	0.50	20
	COs of Ships / Units (Army, Navy, Air Force) / Establishment (Col and equivalent and below)	0.50	10
Note.			
1. The above powers are meant for procurement of all kinds of communication items / technology / services and will also include as under –			
a. All categories of Telephony and communication network equipments, Radio Access Network items, Telecom network / Telephone-related items, Media Secrecy Units, etc.			
b. All kinds of payment related to Internet connectivity.			
c. Telecom consultancy (design, optimization and audit) & training, power supply, environment control equipment, fire protection equipment, data centres, test equipment and tools etc.			
d. Renting of circuits, INMARSAT, SATCOM and any other latest satellite - communication related items / services to meet operational requirements.			
e. Any communication equipment / services necessitated due to improvements in technology.			
2. Renting of circuits will be sanctioned only at Hqs IDS / Command HQs. Operational circuits for purpose of Exercises, Overseas deployments, POGs etc can also be hired.			
5.2	Intelligence stores / equipment		
	C-in-C/ DGDIA	-	100
	ADGSI / Dy C-in-C/ COS	-	50
	DDGSI(P)/ DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone / DSI (Zones)	-	10
	COs (Army, Navy, Air Force)/ OC Units	-	1

DFPDS 2016 SCHEDULE 6

OUTSOURCING MAJOR HEAD 2077, MINOR HEAD – 112C

(₹ in Lakhs)

S. no.	Competent Financial Authority	Without IFA consultation	With IFA consultation
6.1	Outsourcing of services		
	CISC/ C-in-C	10	1000
	COS/ Dy C-in-C/ Cmdt TSIs/ ISO (Lt Gen & above)	5	150
	Component Cdr (Navy/ Army/ Air Force) / Comdt TSIs / ISO/ CSOs (Maj Gen Equivalent)	5	100
	MS/ NSRY/ CSY/ NAY/ NAI/ BVO/BLOGO/ OIC / Commandant TSIs / ISOs/ Budget Controller (Brig Equivalent)/ PD (Adm)/ JSOs/ CSO(LAP)/ CSO (P&A) (Brig level)/ DDGSI(P)/ DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone/ DSI (Zones)	1	50
	COs of Ships / Units (Army, Navy, Air Force) / Establishment (Brig equivalent) / DACIDS (Adm & Coord)		
	COs of Ships / Units (Army, Navy, Air Force) / Establishment (Col equivalent and below)/ OC Units/ OIC/ Budget Controller (Col Equivalent)	0.50	20
Note.			
1. Provisions of GFR are to be followed and will be carried out as per extant orders of MoD on this subject.			

DFPDS 2016 SCHEDULE 7
SECURITY
MAJOR HEAD 2077, MINOR HEAD – 112C

(₹ in Lakhs)

S. no.	Competent Financial Authority	Without IFA consultation	With IFA consultation
7.1	Security items / Services		
	CISC/ C-in-C	2	1000
	COS/ Dy C-in-C	1	500
	DGDIA / Comdt TSIs/ ISO (Lt Gen Equivalent)	1	100
	Comdt TSIs / ISO/ CSOs (Maj Gen Equivalent)	1	50
	MS/NSRY/CSY/NAY/NAI/ OIC/ DDGSI (P)/ DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone / Commandant TSIs / ISOs/ DACIDS (Adm & Coord)/ PD (Adm) (Brig level)	1	25
	COs of Ships / Units (Army, Navy, Air Force) / and OCs / OICs / BLOGO / Directors of Establishment	0.60	10

Note.

1. Above power includes procurement of all kinds of Security items, works, services, etc, which are considered essential for security of their respective area. However, the list of items, which can be procured by different CFAs, will be promulgated by each Service HQs.

DFPDS 2016 SCHEDULE 8
ANNUAL TRAINING GRANT / GETG / LIBRARY GRANT
MAJOR HEAD 2077, MINOR HEAD – 112C

(₹ in Lakhs)

S. no.	Competent Financial Authority	Without IFA consultation	With IFA consultation
8.1	Annual Training Grant / General Education Training Grant / Library Grant		
	DCIDS/ C-in-C	1	500
	COS/ Dy C-in-C/ Cmdt TSIs/ ISO (Lt Gen equivalent)	2	200
	ADGSI/ Comdt TSIs / ISO/ CSOs (Maj Gen Equivalent)	2	100
	Comdt TSI (Brig equivalent) /CSO (LAP)/ Budget Controller (Brig Equivalent)/ PD (Adm)	1	50
	CLOGO/ NOIC / Component Cdrs (Army/Navy, Air Force) Shore Est – Brig equivalent and above	1	15
	COs of Ships / Units (Army, Navy, Air Force) / shore Est – Brig equivalent and above/ O i/c/ MS/ BVO/ BLOGO/ Budget Controller (Col Equivalent)	0.60	10
	COs of Ships / Units (Army, Navy, Air Force) / shore Est/ O i/c – Col equivalent and below	0.60	5

Note.

1. It will include expenditure on training education services and libraries related items.
2. It will include expenditure related to creation/ maintenance of libraries/ e-libraries/ educational resource centers, printed/ digital publications, examinations/ evaluations, implementation of official language, conduct of educational activities, distance education, e-learning, opinion polls, language courses, and skill development, including outsourcing of the above to private agencies.
3. Powers for creation of libraries shall be exercised only at HQ IDS, with no fresh accretion of manpower.

DFPDS 2016 SCHEDULE 9

SPORTS AND ADVENTURE MAJOR HEAD 2077, MINOR HEAD – 112C

(₹ in Lakhs)

S. no.	Competent Financial Authority	Without IFA consultation	With IFA consultation
9.1	Sports and adventure		
	CISC	--	1000
	C-in-C	--	500
	COS/ Dy C-in-C/ Cmdt TSIs/ ISO (Lt Gen equivalent)	0.50	200
	Comdt TSIs / ISO/CSOs (Maj Gen Equivalent)	0.50	50
	Component Cdrs (Army/Navy, Air Force)/ Bde Cdr /Budget Controller (Brig Equivalent)/ PD (Adm)/ CSO(LAP)/ CSO (P&A)/ AOC / NOIC / MS / NSRY/ Comdt TSIs / ISO (Brig & below) / DDGSI (P) /DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone / DSI Zone / DACIDS (Adm & Coord)	0.30	10
	COs of Ships / Units (Army, Navy, Air Force) / Estt Units /OiC / Directors of Trg Estab/ Budget Controller (Col Equivalent)	0.30	5
<p>Note. 1. It includes expenditure on sports and adventure activities, stores and equipment including adventure Arms and ammunition, propagation of organized sports and adventure activities etc.</p>			

DFPDS 2016 SCHEDULE 10

AEROSPACE SAFETY MAJOR HEAD 2077, MINOR HEAD – 112C

(₹ in Lakhs)

S. no.	Competent Financial Authority	Without IFA consultation	With IFA consultation
10.1	Flight safety items / services		
	CISC / C-in-C	--	1000
	COS / Dy C-in-C	--	200
	COs of Army Aviation Units / Naval Air Stations, Air Force Station, Aircraft Carriers / Helicopter capable Ships/ CSOs/ Comdt TSIs/ISOs (Maj Gen & above)/ ADGSI/ NOIC	--	10
<p>1. These powers cover procurement of all kinds of items / services for flight safety purposes including as under -</p> <ul style="list-style-type: none">a. Hiring of different kinds of mechanical transport / services to clear vegetation and environment control measures. Procurement of De-vegetation / vegetation control equipment / manual vegetation clearance implements.b. All kinds of anti-rodent measures, anti-wild life measures, disposal of carcass.c. All kinds of animal / bird scaring measures including surveys / study / accident / incident analysis by specialist bodies, specialized equipments, audio-visual equipments.d. Specialized flight safety equipments like AAIB Kits, OHR (Operational Hazard Report) Boxes, FOD (Foreign Object Damage) Bins etc for enhancing Flight Safety.e. All kinds of Publicity measures and associated Audio-visual equipments.f. Contingent expenditure on BHCT and accident investigation personnel.g. All associated expenditure incurred on above mentioned items like their recurring maintenance, consumables (including LPG/POL), electric eqpt, stationary items, etc.			

DFPDS 2016 SCHEDULE 11
INDIGENIZATION AND RESEARCH & DEVELOPMENT
MAJOR HEAD 2077, MINOR HEAD – 112C

(₹ in Lakhs)

S.no.	Competent Financial Authority	Without IFA consultation	With IFA consultation
11.1	Indigenization of equipment / Simulators / Training aids / Maintenance Stores & Spares, Development of modification Kits & Software / Development of Upgrades / Technology Insertion for Legacy / imported items / Equipment		
	CISC/ C-in-C	2	1000
	DCIDS / Dy C-in-C/ COS/ DGDIA	1	500
	NOIC /MS/NAD/WED/NAY/NSRY	0.30	100
11.2	Research and Development through Private Sector		
	CISC/ C-in-C	-	500
	Dy C-in-C/ COS	-	100
	Comdt TSI / ISO/CSOs (Maj equivalent and above)	-	50
11.3	Research and Development through government / autonomous R & D Organisations, In-house Defence agencies, professional/Technical institutions like IITs, etc on proprietary basis		
	CISC/ C-in-C	1	1000
	Dy C-in-C/ COS	-	200
	Comdt TSI / ISO/ CSOs (Maj equivalent and above)	-	100

Note for 11.2 and 11.3

1. These powers include Design and Development activities pertaining to Warships, Aircrafts, Army Special Vehicle, Platforms and consultancy services and will also cover the following activities - (a) Model test analysis, (b) Software development and procurement for conducting tests, (c) Weapon System Integration, (d) Setting up of Software Engineering Environment / Procurement of Software tools and (e) Other D&D activities of interest for 3 services /JSDs / ISOs

2. Includes expenditure on manufacture / fabrication, Procurement or issue of stores / spares / eqpt / other articles for experimental purposes/ test & trials covering essential applied research which are of interest to or are in use in the three services / joint staff, or for expediting production / developing indigenous source, etc.

3. To include offloading Design / Development to academic institutions / Research Labs.

4. Expenditure should not overlap with DRDO Projects or Projects formed out of Joint Operations with DRDO.

DFPDS 2016 SCHEDULE 12
TRAINING
MAJOR HEAD 2077, MINOR HEAD – 112C

(₹ in Lakhs)

S. no.	Competent Financial Authority	Without IFA consultation	With IFA consultation
12.1	Organisation of Seminar / Workshop / Conference / Training course in India		
	CISC / C-in-C	1	Full Powers
	Dy C-in-C/ DCIDS / DGDIA / Cmdt Training (Est) (Lt Gen & Equivalent)	1	100
	COS /CSOs / Cmdt Training Est (Maj Gen and Equivalent)	1	75
	Non – training Organisations headed by Maj Gen and equivalent	---	50
	MS/ NSRY/ NAD/ WED/ NAY / CSY/ NAY/ NAI/ NOIC / Commandant Cdr Army / Navy / Air Force / AOC / Bde Cdr, Cmdt TSIs / ISOs/ Budget Controller (Brig Equivalent)/ PD (Adm) (Brig level) /DDGSI/ DSI Zones / CLOGO/ BVO/ BLOGO	0.20	20
COs of training Ships / Shore est / unit (Army, Navy, Air Force) / Air Sqb / Hospital ships /OCs / Director (INCP) /OIC/ Budget Controller (Col Equivalent)	0.20	5	
Note.			
1. Powers to sanction expenditure for inviting Govt faculty / outside Guest speakers / experts for training courses will be as per DoPT rules.			
2. TA/DA for Govt faculty / outside Guest speakers / experts will be done as per DoPT rules.			
3. Includes procurement of training material for regular training and payment to guest faculty for travel/ lecture/ honorarium.			
4. Includes power to sanction expenditure towards Travel Fare, TA/DA and Honorarium to Non-Official / Civilian members of University Committees / Evaluation teams for visits to IDS ships / Establishments for validation / re-validation of Accreditation/Affiliation of courses.			
12.2	Participation of Service personnel / Civil employees of IDS in Short-term Training courses, Seminars, Symposia, Workshops, Annual Conventions at civil / defence / professional / academic organisations and institutions in India		
	CISC / C-in-C	0.50	Full Powers
	Dy C-in-C/ DCIDS / DGDIA / Cmdt Training (Est) (Lt Gen & Equivalent)	0.50	50
	COS /CSOs / Cmdt Training Est (Maj Gen and Equivalent)	0.10	20
	Non – training Organisations headed by Maj Gen and equivalent	0.10	10
	MS/NSRY/NAD/WED/NAY / CSY/NAY/NAI/ NOIC / Commandant Cdr Army / Navy / Air Force / AOC / Bde Cdr, Cmdt TSIs / ISOs/ (Brig level), CSO (LAP)/ DDGSI/ DSI Zones	0.10	2
Note. 1. Training courses for 1 year and more will require approval of Govt.			

DFPDS 2016 SCHEDULE 13
TRANSPORTATION
MAJOR HEAD 2077, MINOR HEAD – 112 D

(₹ in Lakhs)

S. no.	Competent Financial Authority	Without IFA consultation	With IFA consultation
13.1	Transportation		
	CISC/ C-in-C	1	1000
	COS/ Dy C-in-C	-	200
	Cmdt TSIs/ ISOs / CSOs (Maj Gen equivalent and above)	0.50	100
	NOIC/ NAD/ NSRY/ NAY/ NSD, NAI/ Component Cdr Army/ Navy / Air Force/ AOC/ Bde Cdr/ Cmdt TSIs/ ISOs Brig equivalent/ MS/ BVO/BLOGO/ DDGSI (P) /DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone/ DSI (Zones)/ CLOGO/ Budget Controller of Command/ DACIDS (Adm & Coord)/ PD (Adm) /CSO(LAP)/ CSO (P&A)	0.50	50
	COs Ships/ Shore Est/ Units (Army, Navy, Air force) / OC Units/O i/c	0.25	10
<p>1. These powers will cover all types of transportation cases including as under –</p> <ol style="list-style-type: none"> a. Hiring of civil transport, when service transport is not adequate or not available. b. Hiring of different kinds of specialized vehicles, material handling equipment, mechanical transports, water transport, animal transport, etc, whatever is considered essential by the organizations for performing their tasks. c. Airlift / shipping of stores from & to abroad and within the country. d. Dispatch of items through specialized courier / post office. e. Technical storage charges and expenditure in connection with loading / unloading of goods. f. Incidental charges associated with transportation like insurance premium, handling charges, etc. g. Port charges for berthing ships in ports. <p>2. Depending upon the need and convenience, it will be open for the organization / user to decide on the mode of transport irrespective of it not being the cheapest mode.</p>			
13.2	Hiring of Vessels/ Boats/ Yard crafts and associated equipment		
	C-in-C	-	500
	COS/ Dy C-in-C	-	100
	NOIC/ NSRY / CSO (LAP)	1	20
Note.			
1. Includes hiring for Harbour Patrols / Force protection / Coastal Security, etc.			

DFPDS 2016 SCHEDULE 14
VICTUAL STORES
MAJOR HEAD 2077, MINOR HEAD – 112 D

(₹ in Lakhs)

Ser	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
14.1	Galley Equipment		
	CISC/ C-in-C	1.50	1000
	COS/ Dy C-in-C/ Cmdt TSIs/ ISOs/ CSOs (Maj Gen equivalent and above)	0.6	20
	CSO {(P&A)/ LAP} /NOIC/ PD (Adm)	--	10
	COs Ships and COs/ OIC/ Director of Establishment /OC Units	0.50	2
14.2	Victual Stores		
	CISC/ C-in-C / Dy C-in-C	2	10000
	COS/ Cmdt TSIs/ ISOs/ CSOs (Maj Gen equivalent and above) / CSO {(P&A)/ LAP} /NOIC/ PD (Adm)	2	200
	CLOGO or Command Budget holder/ BVO	1	50
	COs Ships and COs/ OIC/ Director of Establishment	0.4	5
Note.			
1. To procure those items authorized by scale and not supplied by Govt source of supply.			
2. These will also include Procurements at foreign ports and at such Indian ports/ stations where no Govt organization exists.			
3. Includes supply of fresh water to ships and establishments.			
14.3	Provisions to BV Yard/ Establishments and Outlying units		
	CISC/ C-in-C	100	Full Powers
	CSO {(P&A)/ LAP} /NOIC/PD (Adm)	1	400
	NOIC	1	200
	BVO / Cmdt TSIs/ ISOs/ CSOs (Maj Gen equivalent and above)	2	100
Note.			
1. For items authorized as per scale and not provided by Govt source of supply.			
14.4	Sieving/ Fumigation, Irradiation, Pest Control, Cleaning of infested stocks of milled products, Cleaning of rice, etc.		
	CISC/ C-in-C/	-	Full Powers
	Cmdt TSIs/ ISOs/CSOs (Maj Gen equivalent and above)/ CLOGO/ Budget Controller of Command	-	50
	Cmdt TSIs/ ISOs Brig equivalent/ Compo Cdr Air Force, Army, Navy /AOC/ Bde Cdr/ NOIC/ BVO	0.30	5
	COs Ships/ Shore Est/ Units (Army, Navy, Air force)/ DDGSI (P) /DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone/ DSI Zones	0.15	1

DFPDS 2016 SCHEDULE 15

NAVAL STORES MAJOR HEAD 2077, MINOR HEAD – 112 D

(₹ In Lakhs)

S. no.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
15.1	Central Procurement – Naval Stores/ Spare Parts/ Equipment - Indigenous		
	CISC / C-in-C	-	3000
	COS/ Dy C-in-C	-	1200
	MS	-	800
15.2	Central Procurement – Naval Stores/ Spare Parts/ Equipment - Foreign		
	CISC/ C-in-C	-	2500
	COS/ Dy C-in-C	-	800
	MS	-	400
15.3	Local Procurement – Naval Stores/ Spare Parts/ Equipment		
	C-in-C	10	100
	Dy C-in-C/ COS/ CSO {(P&A)/ LAP}	1	50
	MS /CLOGO	5	30
	Cmdt TSIs/ ISOs Brig equivalent/ /NAD/WED/NSD/ NAY/ NSRY/NAY /BVO/BLOG	1	10
	COs Ships/ Est/ Units (Army, Navy, Air force)/ OC /OiC	1	5

Note.

1. Articles so procured shall be those authorized for use in the service and shall be for measures already sanctioned or approved by the competent authority.
2. Local procurement will be resorted to on indication of non-availability from the nearest Store Depot.
3. Local procurement is to be confined only to minimum urgent requirements and not for stock purpose, except in the case of Store Depots who can stock upto 6 months requirements.

DFPDS 2016 SCHEDULE 16

ARMAMENT STORES MAJOR HEAD 2077, MINOR HEAD – 112 D

(₹ in Lakhs)

S. no.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
16.1	Central Procurement – Armament Stores/ Spare Parts/ Equipment - Indigenous		
	CISC/ C-in-C	-	3000
	NAD	-	1000
16.2	Central Procurement – Armament Stores/ Spare Parts/ Equipment - Foreign		
	CISC/ C-in-C	-	2500
	NAD	-	500
16.3	Local Procurement – Armament Stores/ Spare Parts/ Equipment		
	C-in-C	2	100
	Dy C-in-C/ COS/ PD (Adm)/ CSO {(P&A)/ LAP}	0	50
	NAD/ WED/ NSD/ NAY/ NSRY/ NOIC/ Component Cdr Army/ Air Force/ Navy / Brig Cdr/ AOC/ DDGSI (P) /DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone/DSI Zones	1	10
	COs Ships/ Estt/ Units (Army, Navy, Air force)/OIC/ OC Units/Dir of Establishments	0.20	5

Note.

1. Articles so procured shall be those authorized for use in the service and shall be for measures already sanctioned or approved by the competent authority.
2. Local procurement will be resorted to on indication of non-availability from the nearest Store Depot.
3. Local procurement is to be confined only to minimum urgent requirements and not for stock purpose, except in the case of Store Depots who can stock upto 6 months requirements.

DFPDS 2016 SCHEDULE 17

CLOTHING STORES MAJOR HEAD 2077, MINOR HEAD -112 D

(₹ In Lakhs)

S. no.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
17.1	Central Procurement – Clothing Stores including Mess Traps		
	CISC	-	1000
	COS/ Dy C-in-C	-	200
	MS	-	100
Note.			
1. HQ IDS may promulgate guidelines to identify the list of items to be procured by each MS			
17.2	Local Procurement of Clothing Stores including Mess Traps		
	C-in-C	-	200
	CSO {(P&A)/ LAP}	2	100
	COS/ Dy C-in-C/ Cmdt TSIs/ ISOs/ CSOs (Maj Gen equivalent and above)/ BVO/ NOIC	1	50
	MS/ Cmdt TSIs/ ISOs/ PD (Adm) (Brig Equivalent)	1	10
	COs Ships and COs (Army, Navy, Airforec)/ OIC/Dir / OC Units or establishments	1	1
17.3	Sewing of Uniforms, Clothing and initial addition/ alteration, washing, repairing & re-stuffing troops, bedding, cobbler contracts, preservation of equipment/ Stores/ Machinery		
	C-in-C	--	Full Powers
	COS/ Dy C-in-C/ Cmdt TSIs/ ISOs/CSOs (Maj Gen equivalent and above)/ CSO {(P&A)/ LAP}	1	200
	NOIC / CLOGO/ PD (Adm)	1	20
	BVO/ COs of Ships and COs (Army, Navy, Air Force)/ OIC/ Dir or establishments /BLOGO	1	10
	NSRY	--	5
Note.			
1. Articles so procured shall be those authorized for use in the service and shall be for measures already sanctioned or approved by competent authority.			
2. Local procurement will be resorted to only after obtaining non-availability certificate from the nearest Store Depot.			
3. Local procurement 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.			
4. Rate contracts to include contracts for tailoring and washing for Comdt Training Establishments.			

DFPDS 2016 SCHEDULE 18

MT SPECILIST VEHICLES AND STORES
MAJOR HEAD 2077, MINOR HEAD –112 D

(₹ In Lakhs)

S. no.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
Centre Procurement – MT / Specialist vehicles and stores			
18.1	Centre Procurement – MT / Specialist vehicles and stores- indigenous (Scaled)		
	CISC	-	2000
18.2	Centre Procurement – MT / Specialist vehicles and stores- foreign (Scaled)		
	CISC	-	750
18.3	Centre Procurement – MT / Specialist vehicles and stores- indigenous/ foreign (non-Scaled/ New item)		
	CISC	-	100
18.4	Local Procurement-MT Stores		
	C-in-C	4	100
	COS/ Dy C-in-C/ Cmdt TSIs/ ISOs/CSOs (Maj Gen equivalent and above)	1	50
	CLOGO or Command Budget holder/NSRY/NAY/MS/WED/NAD/Cmdt TSIs/ISOs/PDs (Brig equivalent)	1	20
	OC EME Bn/CO/OC Rearr Units/ workshops/Depots (Army, Navy, Air force)	1	10
	COs of ships/ units (Army, Navy, Air Force)/Establishments/ OC Units	1	5

DFPDS 2016 SCHEDULE 19

WEAPON STORES MAJOR HEAD 2077, MINOR HEAD – 112 D

(₹ In Lakhs)

S. no.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
19.1	Central Procurement – Weapon Stores/ Spare Parts/ Equipment – Indigenous		
	CISC	-	3000
19.2	Central Procurement – Weapon Stores/ Spare Parts/ Equipment – Foreign		
	CISC	-	2500
19.3	Local Procurement – Weapon Stores/ Spare Parts/ Equipment		
	C-in-C	4	100
	COS/Dy C-in-C/ CSOs/ ADGSI/ Cmdt TSI (Maj Gen & above) CSO {(P&A)/ LAP}	1	50
	NAD/ WED/ NSD/ NAY/ NSRY/ NOIC/ DDGSI (P) /DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone/ DSI Zones	1	20
	COs of Ships and COs (Army, Navy, Air Force)/ OIC/ Dir or establishments / OC SI Units	0.60	5

Note.

1. Articles so procured shall be those authorized for use in the service and shall be for measures already sanctioned or approved by the competent authority.
2. Local procurement will be resorted to on indication of non-availability from the nearest Store Depot.
3. Local procurement is to be confined only to minimum urgent requirements and not for stock purpose, except in the case of Store Depots who can stock upto 6 months requirements.
4. Powers for ADGSI, DDGSI and CO/OC SI Units will be used only for LPS grant.

DFPDS 2016 SCHEDULE 20

AVIATION STORES MAJOR HEAD 2077, MINOR HEAD – 112 D

(₹ In Lakhs)

S. No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
20.1	Central Procurement – Aviation Stores/ Spare Parts/ Equipment – Indigenous		
	CISC	-	3000
	COS/ Dy C-in-C	-	1000
	MS	-	500
20.2	Central Procurement – Aviation Stores/ Spare Parts/ Equipment – Foreign		
	CISC	-	2500
	COS/ Dy C-in-C	-	500
	MS	-	250
20.3	Local Procurement – Aviation Stores/ Spare Parts/ Equipment		
	C-in-C	-	100
	MS/ CSO (LAP)	-	30
	Cmdt TSIs/ ISOs/ CSOs (Maj Gen equivalent and above)	-	20
	Cmdt TSIs/ ISOs (Maj Gen equivalent)/ NAY/ Component Cdr	-	10
	COs Ships / Station Cdr / COs of Aviation Units	-	5

Note.

1. Articles (Stores / Spare Parts / equipments) so procured shall be those authorized for use in the service and shall be for measures already sanctioned or approved by competent authority.
2. Local procurement will be resorted to only after obtaining non-availability certificate from the nearest Store Depot.
3. Local procurement 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.

DFPDS 2016 SCHEDULE 21

DISASTER MANAGEMENT BRICKS
MAJOR HEAD 2077, MINOR HEAD – 112 D

(₹ In Lakhs)

S. No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
21.1	To Replenish Disaster Management Bricks		
	CISC/ C-in-C	-	500

Note.

1. These powers are for replenishment / recouping / repairs of stores, forming part of Disaster Management brick.

DFPDS 2016 SCHEDULE 22
INFORMATION TECHNOLOGY
MAJOR HEAD 2077, MINOR HEAD – 112 D

(₹ In Lakhs)

S. no.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
22.1	Information Technology Items/ Services		
	CISC/ C-in-C	-	1000
	DCIDS / DGDIA	-	500
	COS or Dy C-in-C/ Cmdt TSIs/ ISOs (Lt Gen equivalent)	.5	200
	Cmdt TSIs/ ISOs/CSOs (Maj Gen equivalent and above) / CSO {(P&A)/ LAP} / MS	0.25	100
	NSRY/ CSY/ NAD/ WED/ NAI Cmdt TSIs/ ISOs (Brig Equivalent)/ Budget Controller (Brig Equivalent) Component Cdrs (Army/ Navy/ Air Force)/ AOC/ Bde Cdr/CLOGO DDGSI (P) /DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone/ DSI Zones DACIDS (Adm & Coord)/ PD (Adm)	0.50	50
	COs of Ships / Director (INCP)/ Budget Controller (Col Equivalent) Units (Army, Navy, Air Force) / Shore establishments/ BVO/ BLOGO/ OC Units/ OICs – Below Brig level	0.80	20

Note.

1. These powers cover all kinds of IT procurement cases including as under -
 - a) IT / Systems Automation or any relevant IT related projects.
 - b) IT Main Hardware, IT Networking eqpts, IT peripherals / accessories.
 - c) IT / Systems / Application software (subject to AON by Command HQ / SHQ for units under SHQ).
 - d) IT-related networks, Internet facility, media connectivity including associated hardware and software and payment of networking / internet charges.
 - e) Software development and technical consultancy for IT projects (subject to AON by Command HQ / SHQ for units under SHQ).
 - f) IT Stationary and consumables
 - g) Spares, up-gradation, repair and maintenance of items mentioned above.
2. Any new technology / item / services in IT field can also be procured.

22.2	Training related to information Technology		
	CISC/ C-in-C	0.15	500
	Dy D-in-C/ Cmdt TSIs (Lt Gen equivalent)	0.15	100
	COS/ CSOs/Cmdt TSIs (Maj Gen equivalent)	0.15	50
	Cmdt TSIs/ ISOs (Brig Equivalent) / DDGSI (P) /DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone/ DSI Zones / Component Cdrs (Army/ Navy/ Air Force)/ AOC/ Bde Cdr MS / NSRY / NAD/ WED/ NAI/PD (Adm)/ CSO (LAP)	0.15	10
	COs of Ships/ COs / OC Units/ OIC / Units (Army, Air Force)/ Dir of establishments/ BVO/ BLOGO	-	2

DFPDS 2016 SCHEDULE 23
CIVIL WORKS
MAJOR HEAD 4076 – 02, MINOR HEAD 104 – CONSTRUCTION WORKS
MAJOR HEAD 2077, MINOR HEAD – 112 F

Works powers for processing Works cases, procedure mentioned in Defence Works Procedure (DWP), any subsidiary instructions of MoD on the subject may be followed. As regards financial powers till DWP is finalized, the existing powers delegated in 2006 may remain in force for cases without 'IFA concurrence'. The 'with IFA concurrence' powers shall be as per DFPDS-2015.

DFPDS 2016 SCHEDULE 24

SPECIAL POWERS TO C-IN-C SFC & ANC MAJOR HEAD 2077, MINOR HEAD – 112

(₹ In Lakhs)

S. No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
Special Financial Powers of C-in-C SFC & ANC for procurement of equipment and stress and Carrying out modifications to equipment for meeting special operational requirements including those relating to counter insurgency / Internal Security duties and AID to Civil Authorities			
24.1	Stores / Sector Stores		
	C-in-C	-	1000
24.2	Miscellaneous and Contingent Expenditure		
	C-in-C	-	50

Note.

1. The powers given at SI 24.1 and 24.2 are subject to overall Annual ceiling of Rs 50 cr.
2. The powers at SI 24.2 are subject to a limit of 10 % of Annual ceiling given at Para 1 above.
3. All procurement procedures as prescribed in Government orders and Service instructions will be complied with in respect of procurement of of stores.
4. A tentative list of items, which have been approved for introduction in the Army, and which are to be procured in the ensuing financial year, will be forwarded by Command to HQs IDS by 01 Jan. HQs IDS will intimate the Commands by 01 Mar which items in the tentative list may not be procured as they would be positively made available through central procurement in a shorter time frame. The details of items procured under these powers will be forwarded to HQ IDS at the end of each financial year by 15 April for being taken into account as assets in the Annual Provision Review.
5. Non standard pattern equipment / items and spares for specific operational requirements in need based quantities may also be procured.
6. These powers are to be used for procuring items coming under Minor Head 112 E and 112 C.
7. 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 Defence of border areas / Counter Insurgency Operations / Internal Security Duties / Aid to Civil Authorities during Natural Calamities and Disaster Relief Operations and other immediate operational requirements.
8. Drawl of FOL for eqpt / machinery / vehicles purchased out of ACSFP Funds, is authorised from ASC Depots / MS.
9. All equipment and stores will be properly accounted for by the designated Depots /Units and issued to the designated units under the orders of C-in-C as per existing procedure. Non-Standard items procured under these powers will be treated as Sector Stores, except those procured in limited quantities in lieu of standard equipment in case of extreme urgency. All stores / equipment procured under these powers will be treated as Ord stores for purposes of condemnation and disposal.

DFPDS 2016 SCHEDULE 25
EMERGENCY POWERS

(₹ In Lakhs)

S. No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
25.1	Emergency Procurement of all kinds of Stores / Eqpt / Veh, Hiring of Specialized services / Manpower, Hiring of specialized machinery / equipment , all kinds of Transportation cases and any Misc / Contingent expenditure connected with Exercises / Operations		
	C-in-C	-	Full Powers

Note.

1. These powers will be applicable in the case of urgent / Op Immediate military necessity relating to Military preparedness to meet the eventualities such as war or war like situation, Natural Calamities, etc. The essence of delegating these powers is to expedite the procurement / repair of equipment / items / material / stores and provisioning of various services, urgently required for the successful conduct of the operation.

2. These powers will be exercised as and when Government notifies an event by way of a Government order declaring War, Hostility, Natural Calamity / Disaster, etc or when Raksha Mantri declares and orders Military preparedness for Emergency / Op-Immediate Military necessity. It will also be applicable as and when a proposal, mooted by hand by Service Chiefs, is approved by Raksha Mantri for immediate action to be taken in case of serious Accidents.

3. Once the approval of Raksha Mantri is given, SHQ will immediately convey the order to concerned C-in-C (CFA) for taking procurement action. The order will contain the essential requirements to be fulfilled by the C-in-C. Based on this, C-in-C will work out and approve the technical specifications, scope of work, quantity required for items, based on actual needs as deemed fit.

4. The procurement action will be taken by a 3-member Emergency Empowered Committee (EEC), on behalf of the CFA, consisting of the Chief of Staff / equivalent as Chairman, the Command IFA and a Technical / Logistics Member of the Command. The Chairman of EEC is empowered to co-opt any official / expert at his discretion only to assist EEC and not act as member. EEC will be fully empowered to take all decisions independently on all aspects at any stage of procurement (from issue of RFP, conducting technical examination, holding commercial negotiations, preparing draft Supply order / Contract, etc). Full flexibility will be available to EEC for completing procurement cycle at shortest possible time. Potential Bidders can be contacted and their response bids can be received through fastest possible means of communication like taking bids by hand or even by email / fax (if inescapable), shortening time for submission of bids to whatever is considered feasible for bidders to give their bids, etc. There will be no requirement for movement of files in EEC and every decision will be taken in a collegiate manner by recording of minutes for each stage of procurement i.e. issue of RFP, mode of bidding, technical evaluation, CST, commercial negotiation, draft Supply order / Contract, etc. In case of disagreement among the 3 members, directions will be sought from CFA and the EEC will act as per the decision of CFA. It is open for CFA to take oral / written clarifications from MoD / MoD (Fin) on any issue pertaining to procurement process / stage.

5. The EEC will promptly prepare its report and the same will be signed by all 3 members. The Report will be submitted by EEC to the CFA on file. CFA will accord Expenditure Angle Approval of the procurement without any reference to any authority unless he himself desires to do so. After procurement cycle is completed, CFA will send a report on procurement undertaken under these powers to MoD through staff channels for record.

6. Though the empowered committee is to follow all existing regulations as per existing Govt orders / DPM on procurement of Goods / services, there could be occasions requiring deviations from DPM. Such deviations from DPM would be promptly put up

by EEC to CFA for approval with adequate justifications. If in view of CFA, any delay in case will not be in interests of state, then he can approve deviations from DPM and the case can be processed further. However, once the case is finalized and action taken, a detailed report will be furnished by CFA to MoD giving detailed justifications for deviations from DPM. This report will be put up through staff channels to Raksha Mantri for his information.

DFPDS 2016 SCHEDULE 26

NON-PROCUREMENT POWERS

(₹ In Lakhs)

S. No.	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
26.1	Issue of items on loan to Sellers/ within service and to other sister Defence services/Para-military/ DPSUs and other Central/ State Govt Agencies		
	CISC/ C-in-C	-	5 years
	DCIDS/ Dy C-in-C	-	3 years
	Comdt TSIs/ISO (Maj Gen and above)/ ADGSI /CSO (P&A)/LAP)	-	2 years
	Comdt TSIs/ISOs (Brig equivalent)/ NOIC/ Component Cdr (Armt/Navy/Air Force), Bde Cdr/AOC/PD (Adm)/ CLOGO/ MS/NSRY/ NAY/ CSY/ WED/ NAD/ OiCs Technical Positions/ DDGSI (P) /DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone/DSI (Zones)/	-	1 year
Note.			
1. The cases of EW, Armament and Secret equipment will be exercised by CISC only. Issue of MT / Specialist Vehicles on Loan can be given by CISC / C-in-C.			
2. Issue of Stores on Loan to Sellers can be done only against contracts for Design and Development by CFAs at Service HQs / C-in-C at Command Hqs.			
3. The Rules / Procedure governing the loan issue shall be followed.			
26.2	Write Off Losses of Public money and Stores including MT Vehicles and MES Stores due to theft, fraud or neglect		
	CISC	1	10
	C-in-C	1	7
	Dy C-in-C/Comdt TSIs/COS/ISOs/CSOs (Maj Gen and above)	0.50	4
	NAD/MS/NAY/CE/NOIC/Component Cdr (Army/Navy/Air Force)/ Brig Cdr/Cmdt TSIs/ISOs / PD (Adm) (Brig equivalent)	0.10	2
26.3	Write Off Losses of Public money and Stores including MT Vehicles and MES Stores NOT due to theft, fraud or neglect		
	CISC	1	50
	C-in-C	1	35
	Dy C-in-C/ Comdt TSIs/ISOs/COS/ CSOs (Maj Gen and above)	0.6	20
	NAD/MS/NAY/CE/NOIC/Component Cdr (Army/Navy/Air Force)/ Brig Cdr/ AOC Cmdt TSIs/ISOs/PD (Adm) / (Brig equivalent)	0.10	10
	COs of Ships/ Estt / OICStore Depots / Repair Yards/Inspectorates/DirOIC of Independent Units	0.10	5

Note.

1. The above powers include as follows –

- a. Irregularities connected with use of MT, Railway warrants and military Credit notes e.g. Irregular issue of warrants / Military Credit notes, loss of auditable documents, irregularities with respect to MC Notes.
- b. Non-production of receipted copies of issue voucher of stores and failure to trace credits in the ledgers in respect of receipt vouchers.
- c. Regularization of deficiencies of stores revealed at the time of stock-taking.
- d. Erroneous expenditure in respect of deployment of manpower.

2. To include Reserve / Advanced / Forward Base Supply / Petroleum Depots and other Supply and Petroleum installations / EME Units. These powers will also be exercised in respect of Engineers Establishments not covered by MES Regulations including losses of stores those in transit in respect of E-in-C's stock. These powers may also be exercised in respect of DSC personnel attached to units of Joint Staff.

26.4	Write Off Losses due to Downgrading of stores in Depot/BVY in respect of Attractive Stores viz Clothing and Mess Traps and other than clothing and Mess Traps		
	CISC	1	2.5
	C-in-C	1	1.5
	MS/BVO	0.50	1

Note.

1. 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 authorized representatives on the above lines.

2. In case value of total quantity to be downgraded of any single item is more than the financial limits prescribed for clothing & mess traps and other than clothing & mess traps respectively, regularization of the loss due to down-gradation will be sanctioned by CFA based on the approved proceedings of Board of Officers constituted by AAs for downgrading the condition of the stores.

26.5	Regularisation of Audit Objections arising out of breaches of rules and Regulations when the Monetary value of the Loss could be assessed in consultation with PCDA/CDA		
	CISC	-	10
	C-in-C	-	5

Note.

1. In all cases of audit objections arising out of breaches of rules and regulations; efforts should be made to assess the loss/ financial implication, if any, involved in the irregularity where the loss to the state or the financial implication involved can be computed the irregularity will be regularized in consultation with the PCDA/CDA. An illustrated list of the type of objections which may be regularized and this procedure is shown below -

- (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 vouchers of stores. Failure to trace in the ledgers credit in respect of receipt voucher.
- (c) Loss of auditable documents like car diaries, ration strength statements where the ceiling of the value of 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 lost documents pertain.

(d) Irregularities connected with the use of M.T.

2. These powers are to be exercised only if -

(a) The necessity for and the particularly of recovery has been considered by the CFA.

(b) The irregularly does not disclose a defect in the rules or regulations the amendment of which requires the sanction of the Government vide Rule 157 FR Part-I Vol.I

(c) The authorities concerned (or their predecessors) are themselves not personally responsible for the loss/ overpayment/ irregularity.

(d) Prior approval of the next higher financial authority shall be obtained in respect of cases mentioned at (c) above.

3. Objections, which do not involve any loss to the State or when the monetary loss is not assessable, be referred to the respective Administrative Authorities/ Head of the Branch at Joint Staff Head quarters for establishments under the direct administrative control of Joint Staff HQs.

4. Copies of sanctions issued for the settlement of audit objections shall also be endorsed to the statutory Audit Officers concerned.

5. PCDA / CDA will report to the Govt of India cases in which the intention of this rule has been misapplied.

6. 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.

	Extra Wharfage, Demurrage, Container Detention, Ground rent and other such charges for clearance of cargo		
26.6	CISC/ C-in-C	-	50
	Comdt TSIs/ISOs (Brig and above) CSO (P&A)/LAP	-	25
	MS/NAD/NAI/NAY/ BVO	-	10

Note.

1. Payment will be made first by unit / Emb Hqs to the concerned port / air / railway **216** authorities without taking concurrence/approval of IFA / CFA. The payment will be regularized by sending the case to the appropriate IFA / CFA for according ex-post-facto concurrence / approval.

2. Efforts should be made to avoid demurrage payments to the maximum extent possible.

26.7	Sanction and Pass Defect Lists and estimates of Account of Repairs and Refit of ships/submarines, Vessels, Small Crafts and Floating Dry Dock		
	C-in-C		Full Powers

Note.

1. As per Approved Refit Plan by IHQ, MoD(N) for Ships, Small crafts and Floating Dry Dock.

26.8	Destruction of Cat 'G' Food stuff		
	CISC/ C-in-C	1	Full Powers
	Dy C-in-C / Comdt TSIs/ISOs/ COS/ CSOs (Maj Gen and above)CLOGO/NOICs/Designated LgsOffrs	0.40	10
	BVO	0.40	1
26.9	CISC/ C-in-C	0.40	5
	Dy C-in-C/ Comdt TSIs/ISOs (Lt Gen equivalent)	0.20	1

	Comdt TSIs/ISOs COS/ CSOs (Maj Gen equivalent)/ NOICs/CLOGO/ DesigLgsOffrs	0.2	0.5
	Component Cdrs Army/ Navy /IAF/ Brig Cdr/ AOC/ Comdt of TFIs/ISOs (Brig equivalent and below)/ DDGSI (P) /DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone/ DSI Zones/ PD (Adm) COs of Ships/ Units (Army, Navy, IAF)/ Estt	0.06	0.15
26.10	Survey Contingency		
	OIC of detached Survey Ship	0.2	1
Note.			
1. These powers can be used for following –			
(a) Local purchase of dry and fresh provisions and fuel.			
(b) Expenditure on Jeep, i.e. POL Servicing and repairs etc.			
(c) Hiring of transport both surface and sea borne			
(d) Telephone charges including STD calls.			
(e) Hiring of photographic services/equipment, developing and printing.			
(f) Clearing of survey sites, digging of snake pits around the field tents, hiring of coolie/labour.			
(g) Purchase of consumable spares to meet immediate operational requirements.			
(h) Hiring of office accommodation where available. Electricity, Water and rent charges, installation of temporary telephone connection etc.			
(j) Charges for photocopying and blue printing.			
(k) Clearing of helicopter landing sites.			
(l) Charges for battery charging.			
(m) Water carrier charges.			
(n) Faxing/Speed Post/Courier service charges.			
(p) Bank charges.			
(q) Hiring of Survey/Processing equipment/services where not provided by parent ships/units.			
(r) Miscellaneous and contingent expenditure other than above.			
(s) Provisioning of field Hydrographic/Trials software.			
26.11	Declaration of Surplus/ Obsolete Stores		
	CISC	-	Full Powers
Note.			
1. Powers are to be exercised only for declaration of surplus if item is			
a. Pre-mod or pre-upgrade			
b. Technically life expired			
c. System to which it belong is rendered obsolete			
26.12	Disposal of Life Expired, Unserviceable, surplus and Obsolete Stores through Govt Org		
	CISC	-	Full Powers
	C-in-C	-	2000
	COS/ Dy C-in-C/DCIDS	-	500
	MS/Comdt TSIs/ISOs/ COS/ CSOs (Maj Gen equivalent and above)	-	100

	Comdt TSIs/ISOs/ PD (Adm) (Brig & below) CO/OIC of Depots (Col/Lt Col equivalent)	-	5
26.13	Disposal of Life Expired, Unserviceable, surplus and Obsolete Stores through Private Sector		
	CISC	-	Full Powers
	C-in-C	-	1000
	COS/ Dy C-in-C/ DCIDS	-	200
	MS/Comdt TSIs/ISOs/CSOs (Maj Gen and above)	-	20
	Comdt TSIs/ISOs / PD (Adm) (Brig & below) CO/OIC of Depots	-	2
Note for SI 26.12 and 26.13.			
<ol style="list-style-type: none"> 1. After fixing the reserve price in advance. 2. Provisions of Rule 196-201 of GFR to be adhered to. 3. Disposal should normally be done through authorized auctioneer. However, where it is not possible, reasons for the same to be recorded in writing. 4. This includes disposal of Armament Stores by dumping in the sea. 5. Commandant TSIs/ ISOs for disposal of vessels, micro light gliders, gliders and stores. 6. This includes stores declared unserviceable due to technical /safety reasons even within shelf life. 			
26.14	Disposal of Salvage		
	COs of Ships/ Estb/ Units/ Depots/ DDGSI (P) /DDGSI (A)/ PDSI (Navy)/ PDSI (Air Force) / DDGSI Zone/ DSI Zones/ DACIDS (Adm & Coord), PD (Adm)	-	Full Powers
26.15	Repairs of Damage to Hired Tpt/ Mobile Yard Eqpt hired for use in Dyd/ Depots		
	C-in-C	-	10
	COS/ Dy C-in-C/ Comdt TSIs (Maj Gen and above)	-	4
	MS/NAD/NAY/NSRY	-	2
Note.			
<ol style="list-style-type: none"> 1. 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 Rs.50,000 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. 			
26.16	Statutory Payments (Custom Duty etc) for clearance of cargo		
	Emb HQ	-	Full Powers
	MS	-	Full Powers
	NAY	-	Full Powers
	NAD	-	Full Powers
Note			
<ol style="list-style-type: none"> 1. Payment being statutory in nature IFA concurrence/ approval is not required. 2. Powers may also be utilized for items being procured under Capital Outlay, MH 4076 			

MSP-2016

MEDICAL SCHEDULES OF POWERS

DFPDS 2016 SCHEDULE – 1**TRANSPORTATION****MAJOR HEAD – 2076/2077/2078, MINOR HEAD – 105/107/112E**

(₹ in Lakhs)

SI No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
	Transportation		
1.1	DGAFMS	1	100
	DGMS((Army, Navy, Air Force) / DGDS / DCIDS(Med)/ Comdt AH(R&R) / Comdt Cat 'A' Est.	0	30
	Comdt AFMSDs(Lucknow, Delhi, Mumbai)	3	40
	Heads of Medical branches at Comd/ Formation HQs of Army/Navy/ Air force/Joint Staff i.e. CMOs Hospital –Maj Gen and Equiv	0	10
	CO AFMSD Pune, AMSDs/ FMSDs/ AFTC/ ECTC/ AFMC(BTD)	1	05
	Hospital – Brig and Equiv&above	0.25	05
	Hospital- Col and Equiv& below	0.25	03
Note:-			
<p>1. These powers will cover all types of transportation cases including as under –</p> <ol style="list-style-type: none"> Hiring of civil transport, when service transport is not adequate or not available. Hiring of different kinds of specialized vehicles, material handling equipment, mechanical transports, water transport, animal transport, etc, whatever is considered essential by the organizations for performing their tasks. Airlift / shipping of stores from & to abroad and within the country. Dispatch of items through specialized courier / post office. Technical storage charges and expenditure in connection with loading / unloading of goods. Incidental charges associated with transportation like insurance premium, handling charges, etc. Port charges for berthing ships in ports. <p>2. Depending upon the need and convenience, it will be open for the organization / user to decide on the mode of transport irrespective of it not being the cheapest mode.</p>			

DFPDS 2016 SCHEDULE – 2

MEDICAL STORES

ARMY: MAJOR HEAD – 2076, MINOR HEAD – 110(D)

NAVY/IDS: MAJOR HEAD – 2077, MINOR HEAD – 110(H), 112(E)

AIR FORCE: MAJOR HEAD – 2078, MINOR HEAD – 110

ECHS: MAJOR HEAD – 2076, MINOR HEAD – 107(C)

(₹ in lakhs)

Sl. No	Competent Financial Authority	Without IFA consultation	With IFA consultation
	Central Procurement - Scaled / PVMS – Medical / Dental / Vet Stores Expendable & Non-Expendable)		
2.1			
	DGAFMS	5	2000
	DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS(Med)/ Addl DGAFMS (E&S)	2	1000
	Comdt AFMSDs (Lucknow, Delhi, Mumbai)	1	30
	CO AFMSD Pune / ECTC/ AFTC and AFMC(BTD) Pune	0.25	30
	Note:- 1. DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) will exercise the above powers only after obtaining Approval-In-Principle (AIP) from DGAFMS. 2. The Powers given in this schedules may be used for processing all 'CBRP' cases.		
	2.2. Central Procurement - NIV / Non Scaled – Medical / Dental / Vet Stores (Expendable & Non-Expendable)		
2.2			
	DGAFMS	3	1000
	DGMS (Army/Navy/Air Force) / DGDS/ DCIDS(Med) / Addl DGAFMS (E&S)	2	300
	Addl DGAFMS (MR H& Trg.)	0	60
	Comdts AFMSDs (Mumbai, Lucknow & Delhi)	1	40
	CO AFMSD Pune / ECTC/ AFTC and AFMC(BTD) Pune	0.25	25
	Note:- 1. DGMS (Army, Navy, AirForce)/ DGDS/ DCIDS (Med) will exercise the above powers obtaining Approval-In-Principle (AIP) from DGAFMS. 2. The Powers given in this schedules may be used for processing all 'CBRP' cases.		
2.3	2.3 Rate Contract –PVMS /NIV -Medical Stores (Expendable & Non- Expendable) /ECHS Stores		
	DGAFMS	-	5000
	Addl DGAFMS (E&S)	-	1000
	Note:- All DDOs can place direct orders on RC holding Seller in case of reqmt, incl for ECHS or ot dependant on DGAFMS.		

2.4	2.4. Local Procurement – PVMS/NIV- Medical/Dental/ Vet Stores (Expendable & Non-Expendable) / ECHS stores, Price Agreement and Local Repair Contract:-		
	DGAFMS		1000
	DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS(Med)	6	500
	Heads of Medical Branches at Fmn / Comd HQ of Army / Navy / Air Force & Joint Staff incl CMOs of Navy & PMOs of Air Force	Maj Gen&Equiv	300
		Brig&Equiv	200
		Col&Equiv	100
	Comdts / COs / OsC / OsIC of AFMS Hosps / FdHosps / Medical & Dental Units/ Ests/ AFC / All dental Ests of Army / Navy / Air Force & Joint Staff incl SMOs of Air Force stations & PMOs / FMOs or COs of Ships & equivalent of Navy and Air Force of the ranks mentioned below/ EME CFAs:-		
	Lt Gen	3	500
	Maj Gen	2	250
	Brig	1	100
	Comdts AFMSDs (Lucknow, Delhi, Mumbai)	.5	200
	CO AFMSD Pune / ECTC/ AFTC and AFMC(BTD) Pune	.5	100
	CO AMSDs & FMSDs / MESDs / Fleet Medical Store Depots	.25	20
	Col	.1	50
	Lt Col and below	.1	20
	Dir (Med) of ECHS	.5	05
	Jt Dir (Med) of ECHS	--	2.5
	CO/ OC of EME Wksp (Col)	--	05
	CO//OC of EME Wksp (Lt Col and below)	--	2.5

Notes:-

- Each procurement should be restricted to a maximum of 03 x MMF through RFP and upto 03 x MMF through RC to cover procurement cycle and prevent stock out/ non availability of essential/ critical/ common use drugs and medical stores.
- Price Agreement shall be concluded as per Para 8.1.3 of DPM-2009. The financial powers for price agreements should be double of the above local procurement powers. Supply orders can be placed for upto a maximum three months requirement (3 x MMF) against Price Agreement.
- Dir (Med) and Jt Dir (Med) of ECHS will procure medical stores which are NA to meet a maximum of 30 days requirement of ECHS beneficiaries.
- All EME CFAs will sanction local repair contract/ local purchase of any spare parts, accessories, maintenance stores, material or items of equipment required to expedite repairs of all types of Medical/ Dental/ Vet/ ECHS equipments in consonance with AO 3/2010.
- Provisions for procurement and issue of non-expendable medical stores for domiciliary use as prescribed by authorised Constl/ Sr Adv/ Spl for serving personnel & their dependents and ECHS beneficiaries (example : - Auto CPAP, Auto BIPAP, Hearing Aids, Oxygen Concentrator etc) will also be considered under this Sub-schedule by medical/ dental CFAs.
- These procurement powers will be on “per item per day basis”.
- Powers given in this schedules may be used for processing all ‘CBRP’ cases.

2.5 **2.5 Emergency powers to procure medical stores**

Note:-

1. Emergency shall be defined as a situation arising in the area of responsibility of AFMS health care echelons, which fulfils any one or more of the undermentioned criteria :-

Comdts / COs / OsC / OsIC of AFMS Hosps / FdHosps / Medical & Dental Units/ Medical Ests/ AFC / All dental Ests of Army / Navy / Air Force & Joint Staff incl SMOs of Air Force stations & PMOs / FMOs or COs of Ships & equivalent of Navy and Air Force of the ranks mentioned below:-

Lt Gen	5	These powers will be on per patient/ per day basis.
Maj Gen	3	
Brig	2	
Col	1	
Lt Col and below	0.5	

- (a) Life threatening/ critical/ serious clinical situations.
- (b) Disasters/ natural calamities/ epidemics/ pandemics/ mass casualties.
- (c) Battle casualties/ battle accidents.
- (d) Non-availability of medical stores both expendable and non-expendable (which may result in situations as listed at 1 (a) above)
- (e) Failure of RCs/ PAs(which may result in situations as listed at 1 (a) above)
- (f)Any other medical/ surgical/ clinical situation where inability to diagnose/ treat can result in mortality/ life threatening/ critical condition/disability.
- (g) Sudden failure of critical medical equipments.

2. Suitable intrinsic oversight mechanisms and safeguards in the form of SOPs will be instituted by the O/o DGAFMS to ensure correct usage of the above powers to prevent any deviation.

3. These powers will be on **'per patient/ per day basis'**.

DFPDS 2016 SCHEDULE – 3
INFORMATION TECHNOLOGY
ARMY: MAJOR HEAD – 2076, MINOR HEAD – 110(H)
NAVY/IDS: MAJOR HEAD – 2077, MINOR HEAD – 110(O), 112(E)
AIR FORCE: MAJOR HEAD – 2078, MINOR HEAD – 110

(₹ in lakhs)

S. No.	Competent Financial Authority	Without IFA consultation	With IFA consultation
3.1 Information Technology Items / Services			
3.1	DGAFMS	1	300
	DGMS ((Army, Navy, Air Force)/ DGDS/ DCIDS (Med)	1	200
	Comdt Cat A Ests (AMC Centre & College, AFMC) / Comdt AH (R&R)	0.5	50
	Heads of Medical Branches at Comd/ Fmn HQ of Army/Navy/Air force/IDS of the equivalent rank mentioned below in respect of Medical & Dental units and Comdts / COs / OsC / OsIC of AFMS Hosps / Fd Hosps / Medical & Dental Units/ Medical Ests/ AFC / All dental Ests of Army / Navy / Air Force & Joint Staff incl SMOs of Air Force stations & PMOs / FMOs or COs of Ships & equivalent of Navy and Air Force of the ranks mentioned below:-		
	Maj Gen and above	0.5	50
	Brig	0.1	30
	Col & below	0.1	10
Note.			
1. These powers cover all kinds of IT procurement cases including as under -			
a) IT / Systems Automation or any relevant IT related projects.			
b) IT Main Hardware, IT Networking eqpts, IT peripherals / accessories.			
c) IT / Systems / Application software (subject to AON by DGAFMS).			
d) IT-related networks, Internet facility, media connectivity including associated hardware and software and payment of networking / internet charges.			
e) Software development and technical consultancy for IT projects (subject to AON by DGAFMS).			
f) IT Stationery and consumables.			
g) Spares, up-gradation, repair and maintenance of items mentioned above.			
2. Any new technology / item / services in IT field can also be procured.			
3.2	<u>3.2. Training related to Information Technology</u>		
	DGAFMS	--	200
	DGMS (Army/Navy/Air Force)/ DGDS/ DCIDS(Med)	--	100
	Comdt Cat A Ests& AH (R&R)	--	50
Heads of Medical Branches at Comd/ Fmn HQ of Army/Navy/Air force/IDS of the equivalent rank mentioned below in respect of Medical & Dental units and Comdts / COs / OsC / OsIC of AFMS Hosps / Fd Hosps / Medical & Dental Units/ Medical Ests/ AFC / All dental Ests of Army / Navy / Air Force & Joint Staff incl SMOs of Air Force stations & PMOs / FMOs or COs of Ships & equivalent of Navy and Air Force of the rank mentioned below:-			
	Maj Gen and above	--	20
	Brig	--	10
	Col & below	--	2

DFPDS 2016 SCHEDULE – 4**INDIGENISATION AND RESEARCH & DEVELOPMENT****MAJOR HEAD 2080, MINOR HEAD 110****MAJOR HEAD 2080, MINOR HEAD 004**

(₹ in lakhs)

SI No	Competent Financial Authority	Without IFA consultation	With IFA consultation
4.1	4.1 Research and Development through Government / Autonomous R&D Organizations, In-House Defence agencies, Professional / Technical Institutions like IITs, etc on Proprietary basis, Armed Forces Medical Research Committee		
	DGAFMS	-	200 per project
4.2	4.2 Research and Development through Private Sector and Armed Forces Medical Research Committee - Power for purchase of expendable / non- expendable medical stores / equipment / miscellaneous items (including contingencies) and hiring of manpower for research work as required by lower formations		
	DGAFMS	--	200
	Lt Gen	--	100
	Maj Gen	--	50
	Brig	--	25
	Col	--	10
	Lt Col & below	--	---

Note for 4.1 and 4.2 above:

1. Also includes expenditure on manufacture / fabrication, procurement or issue of stores / spares / eqpt / other articles for experimental purposes / test & trials covering essential applied research which are of interest to or are in use in Medical field, or for expediting production / developing alternative sources, etc.
2. Also includes offloading Development activity to academic institutions / Research Labs.
3. Also includes steps for Indigenization of Medical Stores / Equipment / Training aids / Maintenance Stores & Spares, Development of medical software / Development of Upgrades / Technology Insertion for Legacy / imported Items /Equipment.
4. Expenditure should not overlap with DRDO Projects or Projects formed out of Joint Operations with DRDO excluding Medical Research and Development Project of Armed Forces Medical Research Committee.
5. These financial powers can be utilized by O/o the DGAFMS, Addl DGAFMS (MR, H &Trg), Heads of Medical Branches at Comd/ Fmn HQ of Army/Navy/Air force/IDS of the equivalent rank and Comdts / COs / OsC / OsIC of AFMS Hosps / Fd Hosps / Medical & Dental Units/ Medical Ests & Joint Staff incl SMOs of Air Force stations & PMOs / FMOs or COs of Ships & equivalent of Navy and Air Force/ HAMRC (other than DRDO Labs) entrusted with Medical Research and Development Project of Armed Forces Medical Research Committee .
6. Purchase is for per item or number of similar items purchased at any one time, subject to availability of funds within the ceiling of Project sanction.

DFPDS 2016 SCHEDULE – 5

MISCELLANEOUS & CONTINGENT EXPENDITURE
ARMY: MAJOR HEAD – 2076, MINOR HEAD – 800
NAVY/IDS: MAJOR HEAD – 2077, MINOR HEAD – 800/112
AIR FORCE: MAJOR HEAD – 2078, MINOR HEAD – 800

(₹ in lakhs)

SI No	Competent Financial Authority	Without consultation	IFA	With IFA consultation
5.1	<u>5.1. Miscellaneous & Contingent Expenditure</u>			
	DGAFMS		0.5	Full Power
	DGMS (Army / Navy / Air force) / DGDS/ DCIDS (Med)		0.5	100
	Comdt of AMC C&C / AFMC (Cat A Ests) / Comdt AHRR		1	50
	Addl DGAFMS (E&S)		1	20
	Heads of Medical Branches at Comd/ Fmn HQ of Army/Navy/Air force/IDS of the equivalent rank mentioned below in respect of Medical & Dental units and Comdts / COs / OsC / OsIC of AFMS Hosps / Fd Hosps / Medical & Dental Units/ Medical Ests/ AFC / All dental Ests of Army / Navy / Air Force & Joint Staff incl SMOs of Air Force stations & PMOs / FMOs or COs of Ships & equivalent of Navy and Air Force of the rank mentioned below:-			
	Maj Gen		1	20
	Brig		0.5	10
	Col & below		0.25	5
	Note.			
	1. The above powers includes all kinds of contingent expenditure including as under -			
	a. Procurement of all kinds of office equipment and related consumables and any other latest equipment required for day to day functioning of an office			
	b. All kinds of administrative support services related to office functioning			
	c. Expenditure related to forms, printing, stationery, journals, legal fees, etc.			
	d. Expenditure incurred in connection with all kinds of ceremonial events.			
	e. Welfare and amenity measures that help in the wellbeing and morale of officers / staff / troops.			
	f. Any item/equipment needed for running of establishment.			
5.2	<u>5.2. A-in-U Grant for upkeep of Store Houses & Office eqpt</u>			
	DGAFMS		2.5	50
	Addl DGAFMS (E&S)		1.5	20
	Comdts AFMSDs (Lucknow, Delhi, Mumbai)		0.5	10
	CO ECTC / AFTC / AFMC (BTD) Pune / CO AFMSD Pune / CO AMSDs / FMSDs		0.2	5

5.3	5.3. Annual Training Grant (ATG)		
	Competent Financial Authority	Without IFA Consultation	With IFA consultation
	Comdt of AMC C&C / AFMC (Cat A Ests) / Comdt AH (R&R)	2.0	100
	Comdts / COs / OsC / OsIC of AFMS Hosps / Fd Hosps / Medical & Dental Units/ Medical Ests/ AFC / All dental Ests of Army / Navy / Air Force & Joint Staff incl SMOs of Air Force stations & PMOs / FMOs or COs of Ships & equivalent of Navy and Air Force of the ranks mentioned below:-		
	Maj Gen & above	0.5	20
	Brig	0.3	10
	Col & below	0.2	5
	Note:- This will also cover expenditure on sports and adventure activities by designated units and ests against funds allotted for sports and adventure activities.		
	5.4. TTIEG / FP / TG Grant / Library Grant / ETG and any other Training Grant		
	5.4	Competent Financial Authority	Without IFA Consultation
DGAFMS		3	50
DGMS (Army/Navy/Air force) / DGDS/ DCIDS (Med)		2	30
Comdt of AMC C&C / AFMC (Cat A Ests) and Comdt AH (R&R)		2	20
5.4 Heads of Medical Branches at Comd / Fmn HQ of Army/Navy/Air force/IDS of the equivalent rank mentioned below :-			
Maj Gen		1.5	10
Brig		0.75	5
Col		0.5	2
Comdts / COs / OsC / OsIC of AFMS Hosps / Fd Hosps / Medical & Dental Units/ Medical Ests/ AFC / All dental Ests of Army / Navy / Air Force & Joint Staff incl SMOs of Air Force stations & PMOs / FMOs or COs of Ships & equivalent of Navy and Air Force of the ranks mentioned below:-			
Maj Gen & above		1.5	10
Brig	0.75	5	
Col & below	0.5	2	
5.5	5.5 Participation of Medical personnel / Civil employees of Medical service in Short-term Training courses, Seminars, Symposia, Workshops, Annual Conventions at civil / Defence / Professional / Academic organization and Institution in India.		

Competent Financial Authority	Without IFA Consultation	With IFA Consultation
DGAFMS	0.1	10
Comdt of AMC C&C / AFMC (Cat A Ests)	0.25	5

Note:-

(1) Power of DGAFMS are in r/o each Offr / Civilian doctors / Scientist in AMC, selected attend Professional conferences / Seminars / Courses of Associations / Societies in approved list. Expenditure is debit to I & M Grant of Units / Establishments concerned.

(2) DGAFMS powers may also be exercised in r/o of civilians paid from Defence Service Estimates serving in Armed Forces / fmns / establishments / HQ Comds & lower fmns.

5.6 Tests / Trials and Experiments pertaining to AFMS

Competent Financial Authority	Without IFA Consultation	With IFA Consultation
Comdt AFMC Pune	0.5	10
Comdt ALC	0.1	5

5.6

5.7. Investigations/ Treatment in Govt / Pvt Institutions

Competent Financial Authority	Without IFA Consultation	With IFA Consultation
Countersignature of DGAFMS	5	10
Countersignature of DGsMS / DGDS/ DCIDS (Med)	4	8
Commandant AH R&R	3	6
Comdts Maj Gen and above &Equiv	2	4
Comdts/ COs Brig / Col &Equiv	1	2
COs/ OCs upto Lt Col &Equiv	0.5	1

5.7

Note :-

1. In case of non-availability of a facility/ eqpt for investigations/ treatment/ intervention at AFMS health care echelon, Medical/ Dental CFAs (as above) may refer patients to Govt/ *Pvt medical institutions for investigations/ treatment/ interventions. This will not necessitate prior concurrence of IFAs as delay occurring due to procedural issues may adversely affect the outcome of the patient and result in mortality/ serious morbidity/ disability. Bills received on account of the investigations/ treatment/ surgical interventions will be processed later by the CFAs with IFA concurrence.

2. Suitable intrinsic oversight mechanisms and safe guards in the form of SoPs will be instituted by the O/o DGAFMS to ensure correct usage of the above powers and prevent any deviation

3. * Patient may be referred to a non empanelled facility if Govt/ ECHS empanelled facility is not available in the vicinity or the required investigation/ treatment / intervention is not available in the empanelled hospital.

4. A provision of reimbursement for patient who underwent investigations/ treatment in emergency in a Pvt/Civil hospital due to non-availability of service hospitals in near vicinity will also covered under this schedule. Expenditure beyond 10 Lakhs incurred for Investigations/ Treatment will be referred to MoD for Sanction/ Approval.

5. These powers will be '**per patient per day basis**'.

SI No	<u>5.8. Outsourcing of Services</u>																													
5.8	<table border="1"> <thead> <tr> <th style="text-align: center;">Competent Financial Authority</th> <th style="text-align: center;">Without IFA Consultation</th> <th style="text-align: center;">With IFA Consultation</th> </tr> </thead> <tbody> <tr> <td>DGAFMS</td> <td style="text-align: center;">-</td> <td style="text-align: center;">100</td> </tr> <tr> <td>DGMS (Army/Navy/Air Force) / DCIDS (Med)/DGDS</td> <td style="text-align: center;">-</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Comdt of AMC C&C / AFMC (Cat A Ests) & AH (R&R)</td> <td style="text-align: center;">-</td> <td style="text-align: center;">25</td> </tr> <tr> <td colspan="3">Med and Dental Units - Comdts / COs / OsC / OsIC of Hosp / FdHosp/Depots/ Unit / Ests / AFC of Army / Navy / Air Force / IDS & Joint Staff incl SMOs of Air Force stations & PMOs/FMOs Or COs of Ships & equivalent of Navy of the ranks mentioned below -</td> </tr> <tr> <td>Maj Gen and above</td> <td style="text-align: center;">-</td> <td style="text-align: center;">50</td> </tr> <tr> <td>Brig</td> <td style="text-align: center;">-</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Col and below</td> <td style="text-align: center;">-</td> <td style="text-align: center;">10</td> </tr> <tr> <td colspan="3"> <p>Note:-</p> <p>1. Provisions of GFR are to be followed and will be carried out as per extant orders.</p> <p>2. Outsourcing of any personnel service required by the hospital/medical establishment/medical unit which cannot be made up by available/ existing personnel.</p> </td> </tr> </tbody> </table>			Competent Financial Authority	Without IFA Consultation	With IFA Consultation	DGAFMS	-	100	DGMS (Army/Navy/Air Force) / DCIDS (Med)/DGDS	-	50	Comdt of AMC C&C / AFMC (Cat A Ests) & AH (R&R)	-	25	Med and Dental Units - Comdts / COs / OsC / OsIC of Hosp / FdHosp/Depots/ Unit / Ests / AFC of Army / Navy / Air Force / IDS & Joint Staff incl SMOs of Air Force stations & PMOs/FMOs Or COs of Ships & equivalent of Navy of the ranks mentioned below -			Maj Gen and above	-	50	Brig	-	20	Col and below	-	10	<p>Note:-</p> <p>1. Provisions of GFR are to be followed and will be carried out as per extant orders.</p> <p>2. Outsourcing of any personnel service required by the hospital/medical establishment/medical unit which cannot be made up by available/ existing personnel.</p>		
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5.9	5.9 Organization of Seminar / Workshop / Conference / Training course in India																													
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Maj Gen & above	0.25	-																												
Brig	0.1	-																												
Col & Below	0.1	-																												

DFPDS 2016 SCHEDULE – 6

CAPITAL ITEMS

ARMY: MAJOR HEAD – 4076, MINOR HEAD – 103(D) & 107(C)

NAVY/IDS: MAJOR HEAD – 4076-02, MINOR HEAD – 103(A)/104(A)

AIR FORCE: MAJOR HEAD – 4076/03, MINOR HEAD – 103

ECHS: MAJOR HEAD – 4076, MINOR HEAD - 107

(₹ in lakhs)

SINo	Competent Financial Authority	Without Consultation	IFA	With Consultation	IFA
<u>6.1 Medical/ Dental/ Vet Stores/ items of Capital nature</u>					
6.1	DGAFMS	-			2500
	Addl DGAFMS(E&S)	-			500

DFPDS 2016 SCHEDULE – 7

NON-PROCUREMENT POWERS

(₹ in lakhs)

SI No	7.1 Regularization of Audit Objections Arising Out of Breaches of Rules and Regulations when the Monetary Value of the Loss could be assessed in consultation with PCDA / CDA				
7.1	<table border="1" style="width: 100%;"><tr><td style="width: 80%;">Competent Financial Authority</td><td></td></tr><tr><td>DGAFMS</td><td style="text-align: right;">10</td></tr></table> <p>Note.</p> <p>1. In all cases of audit objections arising out of breaches of rules and regulations; efforts should be made to assess the loss / financial implication, if any, involved in the irregularity where the loss to the state or the financial implication involved can be computed the irregularity will be regularized in consultation with the PCDA / CDA. An illustrated list of the type of objections which may be regularized and this procedure is shown below -</p> <ul style="list-style-type: none">(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 vouchers of stores. Failure to trace in the ledgers credit in respect of receipt voucher.(c) Loss of auditable documents like car diaries, ration strength statements where the ceiling of the value of 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 lost documents pertain.(d) Irregularities connected with the use of M.T. <p>2. 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. These powers are to be exercised only if –</p> <ul style="list-style-type: none">(a) The necessity for and the practicability of recovery has been considered by the CFA(b) The irregularity does not disclose a defect in the rules or regulations the amendment of which requires the sanction of the Government vide Rule 157 FR Part I Vol I.(c) The authorities concerned (or their predecessors) are themselves not personally responsible for the loss / overpayment/ irregularity.(d) Prior approval of the next higher financial authority shall be obtained in respect of cases mentioned at (c) above.(e) Objections, which do not involve any loss to the State or when the monetary loss is not assessable, be referred to the respective Administrative Authorities/Head of the Branch at IHQ, MoD (A) for establishments under the direct administrative control of IHQ, MoD (A).(f) Copies of sanctions issued for the settlement of audit objections shall also be endorsed to the statutory Audit Officers concerned.(g) The financial powers contained in these orders are to be utilized for regularization of cases outstanding as on date of issue of these orders.(h) PCDA / CDA will report to the Govt of India cases in which the intention of this rule has been misapplied.	Competent Financial Authority		DGAFMS	10
Competent Financial Authority					
DGAFMS	10				

SI No	7.2 Powers to auth the issue of stores to regularize previous issue of stores in exceptional cases			
7.2	Competent Financial Authority (₹ in lakhs)			
	DGAFMS		Full powers	
	Comdt AMC C&C, AFMC (Cat A Ests)		50	
	Note.			
	1. The exercise of the above financial powers is subject to the following conditions:- (a) The expdr should be a legitimate charge against Public Funds. (b) The canons of financial propriety should be observed. (c) The authority exercising the powers should be satisfied that the sanctioning of the expdr is not contrary to any declared or known policy of Government.			
	2. Under this schedule, issues made in error and over issues from whatever cause, may also be regularized by the above authorities subject to the financial limits specified.			
7.3	7.3 Loss regularization of Public Money			
	Competent Financial Authority	Not Due to Theft, Fraud, or gross Neglect (₹ in lakhs)	Due to Theft, Fraud, or gross (₹ in lakhs)	
	DGAFMS	50	10	
	Comdt AMC C&C, AFMC (Cat A Ests)	20	04	
	Note.			
	1. Provisions of Rule 37 of Financial Regulations, Part I, Vol I and instructions for regulating enforcement of responsibility for losses etc, contained in Appendix I, Part I, Vol II of Financial Regulations will also be kept in view while processing and finalising cases relating to writing off of losses.			
	2. The term Public Money is defined in Rule 164 of Financial Regulations, Part I, and in addition to cash proper includes items listed at S No (a) to (i) in the Rule.			
7.4	7.4. Loss regularization of Govt Stores			
	Competent Financial Authority	Not due to theft, fraud, or gross neglect (₹ in lakhs)	Due to theft, fraud, or gross neglect (₹ in lakhs)	
	DGAFMS	50	10	
	DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS(Med)	35	7	
	Heads of Medical Branches at Fmn / Cmd HQ of Army / Navy / Air Force & Joint Staff incl CMOs of Navy & PMOs of Air Force	Maj Gen &Equiv	20	4
		Brig &Equiv	10	--
		Col &Equiv	5	--
	Comdts / COs / OsC / OsIC of AFMS Hosps / FdHosps / Medical & Dental Units/ Medical Ests/ AF dental Ests of Army / Navy / Air Force & Joint Staff incl SMOs of Air Force stations & PMOs / FMOs of of Ships & equivalent of Navy and Air Force of the rank mentioned below/ EME CFAs:-			

Lt Gen	20	4
Maj Gen	20	4
Brig	10	--
Col Equivalent & below	05	--

Armed Forces Medical Depots (AFMSDs)

DGAFMS	50	10
MG (Med) and Equiv	20	4
Comdts/COs of AFMSDs Lucknow, Delhi, Mumbai and Pune	10	--
CO ECTC/ AFTC and AFMC(BTD) Pune	5	--
Medical Store Depots (MSDs) - AMSDs & FMSDs / MESDs / Fleet Medical Store Depots		
DGMS(Army/Navy/Air Force)/DCIDS	35	7
MG(Med) and equivalent	20	4
Offrs Commanding AMSDs/ FMSDs	5	--

Note

- These powers will be exercised by above-mentioned authorities in respect of all medical and dental units under their jurisdiction.
- DGAFMS will also exercise powers for following -
 - In respect of AFTC, AFMSDs and BTD.
 - In respect of losses of imported Sera and Vaccine in AFMSD
 - In respect of Books and other publications
- DGMS (Army/Navy/Air force) / DCIDS will also exercise powers in respect of losses of imported sera and vaccine in Hospitals/Medical units/Ests and Base Depot, Medical Stores Depots, Medical Stores and Sub Depots Medical Stores

7.5 7.5Extra Wharfage, Demurrage, container detention, Ground rent and other such charges for clearance of cargo

Competent Financial Authority	(₹ in lakhs)
DGAFMS	100
DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS(Med)	50
Comdt of AFMC C&C/ AFMC(Cat A Ests) and AH(R&R)	25

Note:-

- Payment will be made first by unit / Emb HQs to the concerned port / air /railway authorities without taking concurrence/approval of IFA / CFA. The payment will be regularized by sending the case to the appropriate IFA/CFA as mentioned above.
- Efforts should be made to avoid demurrage payments to the maximum extent possible.

DFPDS 2016 SCHEDULE 8

EMERGENCY POWERS

SI No	8.1 Emergency Procurement of all kinds of Medical Stores / Eqpt / Veh, Hiring of Specialized services / manpower, all kinds of Transportation cases and any Misc / Contingent expenditure connected with Exercises / Operations	
8.1	Competent Financial Authority	(₹ in lakhs)
	DGAFMS	Full powers
<p>Note.</p> <p>1. These powers will be applicable in the case of urgent / Op Immediate military necessity relating to Military preparedness to meet the eventualities such as war or war like situation, Natural Calamities, etc. The essence of delegating these powers is to expedite the procurement / repair of equipment / items / material / stores and provisioning of various services, urgently required for the successful conduct of the operation.</p> <p>2. These powers will be exercised as and when Government notifies an event by way of a Government order declaring War, Hostility, Natural Calamity / Disaster, etc or when Raksha Mantri declares and orders Military preparedness for Emergency / Op-Immediate Military necessity. It will also be applicable as and when a proposal, mooted by hand by Service Chiefs, is approved by Raksha Mantri for immediate action to be taken in case of serious Accidents.</p> <p>3. Once the approval of Raksha Mantri is given, either MoD directly or concerned SHQ will immediately convey the RM's order to DGAFMS (CFA) for taking procurement action. The order will contain the essential requirements to be fulfilled by the DGAFMS. Based on this, DGAFMS will workout and approve the technical specifications, scope of work, quantity required for items, based on actual needs as deemed fit.</p> <p>4. The procurement action will be taken by a 3-member Emergency Empowered Committee (EEC), on behalf of the CFA, consisting of the Major General equivalent as Chairman, the IFA to DGAFMS and a Technical / Logistics Member of the Command. The Chairman of EEC is empowered to co-opt any official / expert at his discretion only to assist EEC and not act as member. EEC will be fully empowered to take all decisions independently on all aspects at any stage of procurement (from issue of RFP, conducting technical examination, holding commercial negotiations, preparing draft Supply order / Contract, etc). Full flexibility will be available to EEC for completing procurement cycle at shortest possible time. Potential Bidders can be contacted and their response bids can be received through fastest possible means of communication like taking bids by hand or even by email / fax (if inescapable), shortening time for submission of bids to whatever is considered feasible for bidders to give their bids, etc. There will be no requirement for movement of files in EEC and every decision will be taken in a collegiate manner by recording of minutes for each stage of procurement i.e. issue of RFP, mode of bidding, technical evaluation, CST, commercial negotiation, draft Supply order / Contract, etc. In case of disagreement among the 3 members, directions</p>		

will be sought from CFA and the EEC will act as per the decision of CFA. It is open for CFA to take oral /written clarifications from MoD / MoD (Fin) on any issue pertaining to procurement process / stage.

5. The EEC will promptly prepare its report and the same will be signed by all 3 members. The Report will be submitted by EEC to the CFA on file. CFA will accord Expenditure Angle Approval of the procurement without any reference to any authority unless he himself desires to do so. After procurement cycle is completed, CFA will send a report on procurement undertaken under these powers to MoD through staff channels for record.

6. Though the EEC is to follow all existing regulations as per existing Govt orders / DPM on procurement of Goods / services, there could be occasions requiring deviations from DPM. Such deviations from DPM would be promptly put up by EEC to CFA for approval with adequate justifications. If in view of CFA, any delay in case will not be in interests of state, then he can approve deviations from DPM and the case can be processed further. However, once the case is finalized and action taken, a detailed report will be furnished by CFA to MoD giving detailed justifications for deviations from DPM. This report will be put up through staff channels to Raksha Mantri for his information.