MOM Internal (Air Force Project)

(MOM -Internal 27-03-2025) - Air force Project

Open queries to be discussed and confirm with AIR force officials

1. What all the ledgers will be impacted for the Debits and Credits as part of Income sources for the sales?
2. What all NPF’s have a sales process ?
3. What all the ledgers will be impacted for the Debit and Credits as part of expenditure sources ?
4. Process for the bulk update in the event of the bulk sales.
5. List of compulsory charges along with rates.
6. List of optional charges along with rates.
7. List of facilities charges along with rates.
8. Is there interest received by every NPF ?
9. Do we maintain SCB for officers / staff on TD (temporary duty)
10. Need process walk-through of the Property Purchase process (expenditure sources)?
11. Need process walk-through of the Hiring process (expenditure sources)?
12. Process and Items list around hiring as part of expenditure flows.
13. Process around inspection as part of the GAS Agency NPF requirements.
14. List of Accounting / MIS reports
15. Details sought around fee categories and schools fee structure.
16. Why Penalties and Interest applicable as part of expenditure sources ?

Action Items:

Vivek will identify all the Facilities across various NPF and same will be

confirmed with AIR force officials.

Neha to share the jira credentials with Vivek.