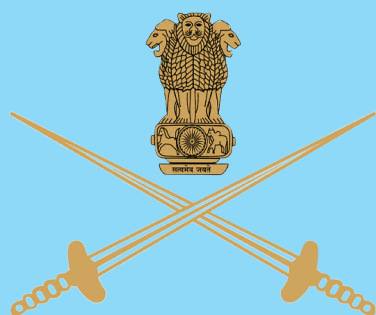


DELEGATION OF FINANCIAL POWERS TO DEFENCE SERVICES - 2021



**GOVERNMENT OF INDIA
MINISTRY OF DEFENCE**

DFPDS - 2021

MINISTRY OF DEFENCE

**DELEGATION OF
FINANCIAL POWERS TO
DEFENCE SERVICES- 2021**

DFPDS- 2021

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Government of India
Ministry of Defence (Finance)

South Block, New Delhi

Dated: 7th Sep 2021

Ministry of Defence Order

Delegation of Financial Powers to Defence Services-2021 (DFPDS-2021)

Financial powers to Defence Services were last notified in 2016 and amended thereafter from time to time. The revised Financial Powers are hereby notified vide this MoD Order, which will come into effect from the date of issue, except where specifically stated. DFPDS 2016 stands superseded from the date of issue of this order, except Medical Schedules of Powers (MSP) - 2016. Revised delegation of financial powers for Armed Forces Medical Services-MSP will be issued as a separate Government Order. Empowering field formations, focus on operational preparedness, ease of doing business and enhancing Jointness has been the theme of this delegation.

2. This MoD Order consists of Guidelines related to the Schedules of Financial Powers and the Schedules of Financial Powers, as under:
 - i. Army Schedules of Powers-2021 (ASP-2021)
 - ii. Navy Schedules of Powers-2021 (NSP-2021)
 - iii. Air Force Schedules of Powers-2021 (AFSP-2021)
 - iv. IDS Schedules of Powers-2021 (ISP-2021)
3. Keeping in view the Government's eco-friendly initiative, a soft copy of this MoD Order is attached for easy distribution to CFAs, PIFAs/IFAs, PCsDA/ CsDA, field formations etc.
4. Clarifications or interpretation of provisions contained in this Government Order will be regulated as per para 12 of Guidelines related to Schedules of Financial Powers.
5. This issues with the approval of Hon'ble Raksha Mantri.


Ambarish Barman
Director

Distribution:

O/o Raksha Mantri

O/o Raksha Rajya Mantri

CDS

COAS

CNS

CAS

Secretary (DMA)/ Defence Secretary/ Secretary (DP)/ Secretary (R&D)/ Secretary (Defence Finance)/ Secretary (ESW)

CGDA

DGADS

VCoAS

VCNS

VCAS

CISC

All Additional Secretaries in MoD

All Joint Secretaries/ Addl FAs/ FMs

Principal Advisor (Cost)

NIC cell, MoD - for hosting on MoD website

Guidelines related to Schedules of Financial Powers

1. The conceptual framework for Defence Schedules of Powers -2021 has been based on DFPDS 2016. 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. **Structure of Schedules** - The Schedules have been restructured to facilitate linkages of expenditure with objectives and are in line with the budgetary minor/sub-heads 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.

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

3.3 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 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.

3.4.1 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 particular sub-schedule.

3.5 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.

3.6 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 Service HQrs for approval of Vice Chief/CISC. Capital scaling cases will be guided by instructions issued by MoD and as modified from time to time.

3.7 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 GeM, 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.

3.8 The procurement powers given in Schedules are meant for competitive tendering cases i.e. Open Tending and Limited Tendering cases, unless specifically mentioned otherwise in a particular sub-schedule. The powers for PAC tendering and Single Tendering cases will be 100% and 50% respectively of powers mentioned in each sub-schedule.

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.

4. 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 installments, 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”.

4.1 Annual Review of Procurements should be done to ensure that future anticipated requirements are clubbed and procured through DIRECT PROCUREMENT/LTE/OTE/RC as the case may be. CFAs will ensure that the demand is not split into smaller quantities for the sole purpose of avoiding the necessity of getting an approval from the higher CFA required for sanctioning the procurement of the original demand or for avoiding OTE/ Competitive mode of procurement.

5. Applicable provisions for Procurement powers– The procedures laid down in the DPM will be followed for procurement powers of Revenue 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. Cases not covered by the delegated financial powers will be referred to the Ministry of Defence for consideration.

6. 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 the 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.

7. 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.

8. 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 allocation are not exceeded while processing procurement cases.

9. 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.

10. 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.

11. Oversight Mechanism- A system of oversight, disclosure and internal audit 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 DMA/DoD in consultation with MoD (Fin).

12. Interpretation– The interpretation of DFPDS-2021 provisions will be addressed to an Empowered Committee headed by AS& FA, MoD with representatives of DoD/DMA not below JS level as members.

ASP- 2021

ARMY SCHEDULES OF POWERS

1. Cases of TA and JAKLI may be processed in all relevant schedules of ASP-2021.
2. For repair of vehicles/ equipment, powers of EME functionaries as given in Schedule 4.4, will be applicable in all schedules of ASP-2021.

ASP- 2021 SCHEDULE – 1

TRANSPORTATION MAJOR HEAD – 2076, MINOR HEAD – 105 & 106

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
1.1	Transportation		
	VCOAS	-	5500
	DCOAS	-	4000
	DG OL & SM/ GOC-in-C	20	3500
	DG SD	10	1000
	COS Command/ Corps Cdr/ Area Cdr/ Comdt Trg Ests (Lt Gen)	16	400
	GOC Div/ Sub Area/ DGST/ Force Cdr RR	12	200
	Comdt or Dy Comdt Trg Ests & Selection centres (Maj Gen)/ Comdt IMTRAT/ Comdt Emb HQs/ COS Corps	8	150
	ADG (Adm & Coord)/ ADG (Strat Mov)/ MG ASC/ MGAOC/ MGEME/ CE Command	4	100
	Bde Cdr/ Stn Cdr/ Comdt Selection Centre/ Comdt or Dy Comdt Trg Ests (Brig/Col)/ Brig ASC Corps/ Sub Area Cdr (Brig)/ Brig Rtg States/ Dy GOC	6	80
	Cdr/ Comdt of Depots/ Est holding Stores/ Depots/ Wksp of Ord/ ASC/ EME/ Engr Commanded by Brig	4	60
	Comdt/ COs of Depots/ Units/ Est holding Stores/ Wksp of Ord/ ASC/ EME/ Engr/ Dy Cdr Bde/ Units Commanded by Col	2	30
	OCs of ASC/ Ord/ EME/ Eng (Lt Col/Maj)	0.4	10

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, Porter etc, whatever is considered essential by the organizations for performing their tasks.
 - (c) Airlift/ shipping 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.
3. For move of arms, ammunition and explosives only, the powers will be twice the powers indicated above.
4. Powers of GOC-in-C (NC)/GOC, HQ 14 Corps 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.
6. In case of undertaking contract with Govt. Organisation for Air Freight of Defence Cargo (Import) in respect of three Services including Coast Guard, VCOAS will exercise full financial powers in consultation with PIFA.

ASP- 2021 SCHEDULE - 2

ASC STORES MAJOR HEAD – 2076, MINOR HEAD 110 – A

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
2.1	Dry items/ Rations		
	QMG	-	Full Powers
	DGST	-	5000
	ADGST	-	2000
Note- Procurement to be done through APO. IFA Coverage to be given by IFA (Army/Q)			
2.2	FOL, Hyg, Chemicals and related Equipment, LPG and cooking appliances		
	VCOAS	-	40000
	QMG	-	8000
	DGST	-	4000
	ADGST/ MG ASC	-	2000
	Brig (FT)/ Brig ASC	-	400
	Brig FI	2	60
	CO CFL/ Comdt Sup depot/ Coys	2	10
	OC FIU/ Sup Coy/Pet PI/ Indep Comp PI	2	5
2.3	ASC Contracts - Fresh Supplies including Milk, Dairy Products, Flour (Atta), Salt, derivatives of wheat , Special Rations and hay and authorized substitutes for fodder		
	GOC-in-C	-	Full Powers
	COS Comd	-	500
	Corps Cdr/ Cdr Area (Lt Gen)	-	250
	Sub Area Cdr (Maj Gen)/(Brig)	-	60
2.4	Local Procurement – ASC items, hay and authorized substitutes for fodder		
	GOC-in-C	-	500
	MG ASC	50	100
	Brig ASC Corps/ Area/ Comdt IMTRAT	25	50
	ADST/ CO ASC Bn/ Comdt Supply/ FOL Depot ASC	10	20
	OC Supply/ FOL Depot ASC (Lt Col/ Maj)/ Maj (S&S) IMTRAT	5	10

2.5	Utilization of LPG Dealership Commission		
	ADGST (for IHQ Army cases)/ MGASC	-	20
	Brig ASC Corps/ Area	-	10
	ADST/CO ASCBn/ Comdt Supply Depot ASC	0.25	5
	OC Sup/ FOL Dep	0.25	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.

ASP- 2021 SCHEDULE - 3

ANIMALS

MAJOR HEAD – 2076, MINOR HEAD - 110 B

MAJOR HEAD- 4076, MINOR HEAD- 105

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
3.1	Procurement of Animals		
	VCOAS	-	5500
	QMG	-	60
	DG RVS	2	40
	Comdt RVC Centre & College	1	10

ASP- 2021 SCHEDULE – 4

A.O.C. STORES MAJOR HEAD – 2076, MINOR HEAD – 110 C

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
4.1	Central Procurement - Indigenous (Scaled) – A.O.C. stores		
	VCOAS	-	50000
	MGS	-	35000
	ADG (Proc)	-	15000
	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/ ADG Mil Svy	50	200
4.2	Central Procurement - Foreign (Scaled) – A.O.C. stores		
	VCOAS	-	27500
	MGS	-	12500
	ADG Proc	-	10000
4.3	Central Procurement - (Non Scaled/ NIV) – A.O.C. stores		
	VCOAS (Indigenous)	-	13750
	MGS (Indigenous)	-	6250
	VCOAS (Import)	-	3300
	MGS (Import)	-	1500
4.4	Local Procurement - A.O.C. stores		
	GOC-in-C	-	500
	MG AOC/ ADG Proc (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
	OsC of Ord Units/ Ord reps at Formation HQs (Lt Col/ Maj)/ Ord Officers of formation HQs	2	20
	ADG EME/ MG EME/ Cdr Base Wksp/ Cdr Tech Group EME	5	50
	Comdt Trg Ests (Lt Gen)	5	50
	Comdt or Dy Comdt Trg Ests (Maj Gen)	2	30

Comdt or Dy Comdt Trg Ests (Brig/ Col)	1	10
Comdt Army/ Adv Base Wksp 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/ OC FRI	1.5	10
OC EME Wksp/ Unit/ Est/ Flight/ Coy/ Det (Maj/ Capt)/ Rtg office commanded by Col and below	0.5	5
Brig PMO SURAJ/ Brig Rtg (States)	0.5	20
Comdt MCTE/ CSO Comds/ ADG Tac/ ADG T/ Cdr Sig Gps	1	50
CSO Corps/ Area, Comdt Army HQ Sig Unit, Comdt Sig Trg Centres, Cdr ANC, DDSI (Zones), Dir CMO, CAFSO	0.5	20
OC Units incl Indep Coys upto rank of Maj and above and Sub Group Cdr Sig Gp	0.5	5

Note for Sub-Sch 4.1 to 4.4-

1. Procurement of MT/ Specialist vehicles under Sub Schedule 4.1 to 4.3 will be done only at IHQ (Army), except op related reqmts of ACSFP under Sch 20, 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. For delegated powers of ADG (Proc) as CFA under Sub Schedule 4.1, the Chairman of procurement Committee will be ADG (Proc) for cases exceeding Rs 100 cr.
3. Powers in Sub Schedule 4.4 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 Cdr BWG/ Comdt ABW.
4. 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.
5. Local procurement beyond Rs 1 Cr, against failure of Central procurement, will be exercised with NAC concurrence from MGS.
6. All stores of EME responsibility, required for spares, can be procured for 1 month maintenance figures (MMF) based on criticality of requirements under Sub Schedule 4.4
7. PMSE stores will be procured under Sub Schedule 4.3.Cdr BWG and Comdt Army/Adv BW can also procure PMSE stores, for which their powers will be twice the powers indicated in Sub-Schedule 4.4
8. For the procurement of Military Survey stores, E-in-C may exercise the powers of MGS.

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

10. CO, Station Wksp, Delhi Cantt will exercise powers equivalent to CO EME Bn authorized for special maintenance of staff cars of IHQ of MoD (Army) Tpt unit.

4.5	Security System Developed Exclusively for Army		
	VCOAS	-	5500
	DCOAS	-	2500
	SO-in-C	-	1000
	CSO Comds	-	400
	CSO Corps/Area	-	200

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.

4.6	Intelligence Stores/Equipment		
	VCOAS	-	2750
	DCOAS	-	2000
	DG MI	4	500
	ADG MI/ Comdt Mil Int Trg School and Depot	4	300
	MG GS Comd	-	200
	BGS (Int) Comds/ Corps	2	100
	COs Int Units (Col)	1	50
	OC Units	1	25

4.7	Urgent and Critical Stores/ Spares		
	MA/DAs in Indian Embassies in Foreign Countries	50	250

Note for Sub-Sch 4.7-

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

ASP- 2021 SCHEDULE - 5

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

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
5.1	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 shall be utilized for procurement including local procurement and repair and for hiring of labour and equipment and machinery for harvesting of crops.			

ASP- 2021 SCHEDULE - 6

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

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
6.1	Central Procurement - Indigenous (Scaled) – Engineer Stores		
	VCOAS	-	27500
	E-in-C	300	12500
	ADG ESP	-	3000
	Comdt ESDs	-	1000
6.2	Central Procurement - Foreign (Scaled) – Engineer Stores		
	VCOAS	-	13750
	E-in-C	-	3000
6.3	Central Procurement - (Non Scale/ NIV) – Engineer Stores		
	VCOAS (Indigenous)	-	13750
	VCOAS (Import)	-	5000
	E-in-C (Indigenous/ Import)	-	2500
6.4	Local Procurement - Engineer Stores		
	GOC-in-C	-	1000
	Comdt CME	10	600
	MGEME/ Cdr BWG/ ADG ESP/ ES/ CE Command	3	200
	Comdt Centres/ Corps CE	3	150
	Comdt ABW/Cdr Engr Bde/ Comdt ESDs	3	100
	CO EME Bn/COs Engrs Units (Col)	3	20
	CO, IWT Op Units/ Engrs/ Units holding boats (all type)	5	10
	COs Units/ OC Wksp (Lt Col/ Maj)	2	8

ASP- 2021 SCHEDULE – 7

AIRFRAMES & ENGINES AND AVIATION STORES MAJOR HEAD – 2076, MINOR HEAD – 110F & 110G

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
7.1	Central Procurement - Indigenous (Scaled) – Airframes and Engines/ Aviation Stores		
	VCOAS	-	13750
	MGS	-	6250
	ADG Proc	300	3000
	Comdt (CASD)	50	200
7.2	Central Procurement - Foreign (Scaled) – Airframes and Engines/ Aviation Stores		
	VCOAS (Import)	-	11000
	MGS (Import)	-	5000
	Comdt (CASD)	-	100
7.3	Central Procurement - (Non Scaled/ NIV) – Airframes and Engines/ Aviation Stores		
	VCOAS (Indigenous/ Import)	-	5500
	MGS (Import)	-	2500
7.4	Local Procurement - Airframes and Engines/ Aviation Stores		
	GOC-in-C	-	100
	ADG Proc	10	100
	ADGs OS/ MGs AOC	5	50
	Comdt CASD/ ROD	4	25
	OC Maint Flt/ STO Maint Section [Col (TS)/Lt Col/ Maj]	1.2	10

ASP- 2021 SCHEDULE – 8

INFORMATION TECHNOLOGY MAJOR HEAD – 2076, MINOR HEAD - 110 H

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
8.1	Information Technology Items/ Services		
	VCOAS	30	5500
	DCOAS/ GOC-in-C	30	2500
	DG Info Sys	15	1000
	Heads of Br/ Dte/ Arms & Services/ COS Commands/ GOC Corps/ Area/ Cat A Ests (Commanded by Lt Gen)/ ADG IS/ Comdt NDC	10	400
	COS Corps/ GOC Div/ Sub Area Cdr/ Comdt Centres and Comdt/ Dy Comdt Cat A & B Ests/Units Commanded by Maj General/ ADG APS/ ADG (Adm & Coord)/ CSO/MGGS (SD/WE)/ ADG Mil Svy	5	200
	Cdr Bde/ Cdr Indep Bde/ Comdt Centres & Trg Est/ Units commanded by Brig/ Chief Engineer (Brigadier)/CSO/ Sub Area Cdr (Brig)/ Brig (IS)/Brig GS (ARTRAC)/ BGS (Ops)	4	100
	All Indep units/ Ests/ Centres and Trg Centres commanded by Col and below.	3	40
	DG EME	8	1000
	MG EME/ Cdr Tech Group/ Cdr Base Wksp Group	3	200
	CIME, HQ Tech Gp EME/ Comdt Army/ Advance Base Wksp	3	100
	Brig EME	3	40
	CO Bn/ Wksp/ Unit/ Est/ FRI/ AWD/ Flight commanded by Col and below	3	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.
 - 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.
 - 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/ SMS/ IVRS/ Services of CERT-IN empanelled service providers in IT field can also be procured.
3. JS (Trg) & CAO and Director/ Dy CAO in MoD will exercise powers of Rs 1000 lakhs and Rs 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 upto 3 months inventory level based on average of past 12 months average consumption.
5. All EME CFAs to exercise these powers for repair and maintenance only.

8.2	Training related to Information Technology		
	VCOAS	-	2750
	DCOAS/ GOC-in-C	-	1250
	DG Info Sys/ DG EME/Heads of Br/ Dte/ Arms & Services	-	400
	COS Commands/ GOC Corps/ GOC Area/ Cat A Ests (Commanded by Lt Gen)	4	200
	GOCDiv/ Sub Area Cd Comdt Centres and Cat A& B Ests Commanded by Maj Gen/ MG EME/ ADG PP/ MGGS (SD/WE)	3	100
	Cdr Bde/ Cdr Indep Bde/ Brig Rtg Comdt Centres/ Trg Ests Commanded by Brig/ Brig EME	2	20
	All Indep units/ Ests/ Centres and Trg Centres commanded by Col/ Lt Col.	2	4

ASP- 2021 SCHEDULE – 9

INDIGENISATION AND RESEARCH & DEVELOPMENT MAJOR HEAD – 2076, MINOR HEAD – 110 (I)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
9.1	Research and Development through Private Sector		
	VCOAS	-	1650
	MGS/ GOC-in-C ARTRAC/ DCOAS	-	750
	E-in-C/ DG EME/ SO-in-C/ DG PP	-	500
	GOC-in-Cs other than GOC-in-C ARTRAC	-	100
	Cdr Base WkspGp/ Comdt SDD/ Comdts Army Adv Base Wksp/ Brig (Indigenization)/ CE Comds/ADG ADB	1	50
9.2	Research and Development through government/autonomous R&D Organizations, In-House Defence agencies, professional/ technical institutions like IITs, etc on Proprietary basis		
	VCOAS	-	2750
	MGS/ GOC-in-C ARTRAC/ DCOAS	-	1250
	E-in-C/ DG EME/ SO-in-C/ DG PP	-	625
	GOC-in-Cs other than GOC-in-C ARTRAC	-	200
	Cdr Base Wksp Gp/ Comdt SDD/ Comdts Army Adv Base Wksp/ Brig (Indigenization)/ CE Comds/ ADG ADB	2	100

Note-

1. These powers also include Design and Development activities pertaining to Army Special Vehicles, Platforms, Equipment 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 Army.

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.

3. Also includes offloading Design/ Development activity to academic institutions/ Research Labs.

4. GOC-in-C ARTRAC & DCOAS to exercise powers as Chairman of Army Technology Board & GOC-in-C ARTRAC to exercise power as chairman of Management Studies Board.

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

9.3	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	-	2750
	MGS/GOC-in-C ARTRAC/ DCOAS	-	1250
	E-in-C/ DG EME/ SO-in-C/ GOC-in-Cs other than GOC-in-C ARTRAC/ DG PP	-	500
	MGs AOC/ MGs EME/ ADG ADB/ Comdt Cat A Ests (Lt Gen/ Maj Gen)	1	200
	CIME, HQ Tech Gp EME/ Cdr Tech Group/ Cdr Base Wksp Gp/ Comdt SDD/ Comdts Army Adv Base Wksp/ Cdr Tech Group/ Brig(Indigenization)/ Comdt WARDEC	1	100
	Brig EME	-	20
	Cdr (Brig)/ CO (Col/ Lt Col)	-	10

ASP- 2021 SCHEDULE – 10

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

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
10.1	Ordinance Stores		
	VCOAS	-	16500
	MGS	-	7500
	DGOS	-	2000
10.2	Engineering Stores		
	VCOAS	-	5500
	E-in-C	-	2500
10.3	Community Kitchen and food items (Consumable Items), Shelter Stores (Cleaning Hygiene Kits)		
	VCOAS	-	5500
	QMG	-	2500
	DGST	-	1000
10.4	Communication Stores		
	VCOAS	-	1100
	DCOAS	-	500
	SO-in-C	-	200

Note-

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

ASP- 2021 SCHEDULE 11

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

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
11.1	Security Items/ Services		
	VCOAS	-	5500
	DCOAS	-	3500
	QMG/ DG MI/ GOC-in-C	-	2500
	Corps Cdr/ Area Cdr/ Comdts of Trg Ests/ Centres (commanded by Lt Gen)/ COS Comds	5	200
	GOCDiv/ Sub Area/ Trg Ests/ Centres (commanded by Maj Gen)/ ADG (Adm & Coord)/ MG GS (Command)	4	100
	Cdr Bde/ Indep Bde/ Indep Sub Area/ Trg Ests/ Centres/ Units (commanded by Brig)/ Brig (INT)/ Sub Area Cdr (Brig)	3	50
	Comdt IHQ of MoD (Camp)	2	20
	Comdt/ CO/ OC Units/ Head of Trg Ests/ Centres/ Units commanded by Col/Lt Col	2	10
	Comdts, Selection/ Rtg/ APS Centres/ Cdr Tech Gp EME	2	10

Note-

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 equipment, which can be procured by different CFAs, will be drawn and approved by Service HQs.

ASP- 2021 SCHEDULE -12

WORKS

Delegated Financial Powers as per the extant Defence Works Procedure will be exercised.

ASP- 2021 SCHEDULE-13

RASHTRIYA RIFLES MAJOR HEAD – 2076, MINOR HEAD – 112

(₹in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
13.1	Misc and Contingent items/ Services		
	GOC-in-C	6	Full Powers
	GOC Corps/ ADG RR	3	1000
	RR Force Cdr/ GOC Div	3	200
	RR Sector Cdr/ Brig Cdr	2	100
	CO/ OC of RR Bn of Rank of Col	2	40
	CO/ OC of RR of the rank of Lt Col	2	20
	CO/ OC of RR of the rank of Maj	2	10
13.2	Expenditure out of SAG and Adventure Activity Grant.		
	VCOAS	-	5000
	GOC-in-C	5	1500
	GOC Corps/ ADG RR	4	300
	RR Force Cdr/ GOC Div	4	150
	RR Sect Cdr/ Brig Cdr	3	75
	RR Bn Unit commanded by Col	1.5	30
	RR Units commanded by Lt Col	1.5	15
	RR Units commanded by Maj	1.5	7.5
13.3	Transportation		
	VCOAS	-	5500
	GOC-in-C	20	2500
	GOC Corps/ ADG RR	15	1000
	Force Cdr/ GOC Div	12	200
	Sector Cdr/ Brig Cdr	5	100
	CO units	2	50
13.4	Local Procurement		
	GOC-in-C	50	200
	GOC Corps/ ADG RR	25	150
	Force Cdr/ GOC Div	20	100
	Sector Cdr/ Brig RR/ Bde Cdr	8	50
	CO Units	2	20

13.5	IT		
	VCOAS	-	5500
	GOC-in-C	8	2500
	GOC Corps/ ADG RR	5	400
	Force Cdr/ GOC Div	4	200
	Sector Cdr/ Bde Cdr	3	100
	CO units	2	10

Note for Sub-Sch 13.1 to 13.5-

- (1) Above powers will be used as per Note, given in respective schedule of Army.
- (2) ADGRR may execute similar financial Powers as given for other HQ DG in Sch 8, 14 & 19 and the powers of GOC Corps under Sch 18 (Outsourcing).
- (3) GOC Corps/ Division/ Sub Area, Bde Cdr to exercise ibid powers upto financial limit indicated against these CFAs in respective sub schedule.

ASP-2021 SCHEDULE- 14

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

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
14.1	Misc and Contingent items/ services		
	VCOAS/GOC-in-C	4	Full Powers
	Corps Cdr/ Area Cdr (Lt Gen)/ Comdts Trg Ests (Lt Gen)/ COS Comd/ Comdt NDC	4	1000
	COS Corps/ GOC Div/ Sub Area/ Indep Sub Area/ Comdts Ests Including Trg Est/ Records/ Centres (Commanded by Maj Gen)/ MG Adm Command HQs.	4	200
	Indep Bde/ Bde/ Trg Estt (Commanded by Brig) Emb HQs Comdt/ CO/ OC Units/ OC Tps/ Est Offr/ Head of Ests incl Trg Ests/ 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 Wksp Gp/ Comdt Emb HQs/ OC MC Gp/ Dir RVS/ Dir APS/ Dy GOC	2	100
	Emb Hqs/ Comdt/ CO/ OC Units/ OC Tps/ Est Offr/ Dy Cdr Head of Ests incl Trg Ests/ Records/ Centres - (Col rank) CO/ OC Rear for UN Msn Officers heading PMOs of rank of Col	2	50
	Comdt/ CO/ OC Units/ OC Tps/ Est Offr/ Head of Ests incl Trg Ests/ Records/ Centres - (Lt Col rank) CO/ OC Rear for UN Msn	1.5	20
	Comdt/ CO/ OC Units/ OC Tps/ Est Offr/ Head of Ests incl Trg Ests/ Records/ Centres - (Maj rank)	0.4	10
	Comdt/ CO/ OC Units/ OC Tps/ Est Offr/ Head of Ests incl Trg Ests/ Records/ Centres - (Lt/Capt of APS rank)	0.2	2
	QMG/ AG	8	Full Powers
	ADG (Adm & Coord)/ADG APS/ ADG Mil Svy	4	200

Brig (Adm & Coord)	2	100
Heads of Arms/Services/ Brs/Dtes/ Brig DSC	8	40
JS & CAO	4	Full Powers
Director/ Dy CAO in CAO office	2	4
MS To President	1	40
Brig HQ Rtg Zone	1	20
Rtg Office Commanded by Col	1	10
Rtg Office Commanded by Lt Col	0.5	4

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/ 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
 - h. Hiring of manpower services, equipment and machinery for farming operations in Equine Breeding Studs and Remount Training School and Depots of RVC.
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 superceded). DG (M&C) can delegate powers upto Rs 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 as per Government of India, Ministry of Defence, Department of ex-Servicemen Welfare letter no 28(166)/2016/D(Res-I) dated 31.5.2018.
5. The above powers would be utilized by all CFAs including equivalent CFAs of RR, JAK LI, DSC and TA for 'Condiment Expenditure' as per existing powers mentioned in this Schedule for procurement of condiments.

14.2	Publicity and Advertisement		
	VCOAS through DAVP	-	Full Powers
	VCOAS through sources other than DAVP	-	500
	GOC-in-C/ DG IW	-	100
	ADGPI	1	50
14.3	Misc Expenditure incurred while on tour		
	COAS	4	100
	VCOAS	2	50
Note- 1. Subject to an overall annual ceiling of Rs. 200 Lakhs for combined powers of CoAS and VCoAS. 2. These powers will be used to provide welfare measures and amenities for troops comforts.			

ASP-2021 SCHEDULE – 15

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

(₹in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
15.1	Sports and Adventure Items/ Activities		
	VCOAS	-	10000
	DCOAS	-	3000
	GOC-in-C	7.5	1500
	COS Commands	-	750
	Corps Cdrs/ Area Cdrs	6	300
	Div Cdrs/ Sub Area Cdrs	4.5	150
	Cdr Bde/ Indep Bde/ Indep Sub Area/ Comn Zone Area/ All units commanded by Brigadier/Sub Area Cdr(Brig)	1.5	37.5
	Trg Ests - Lt Gen	6	150
	Trg Ests- Maj Gen	4.5	75
	Trg Ests- Brig	3	30
	Trg Ests- Col	1.5	15
	Trg Ests- Lt Col/Maj	1.2	7.5
	Comdt IHQ of MoD(Camp)	1.2	3
	Units Commanded by Col	1.2	7.5
	Units Commanded by Lt Col/ Maj	0.9	3

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.

ASP-2021 SCHEDULE-16

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

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
16.1	Tele-Communication Items/ Services		
	VCOAS	-	5500
	DCOAS	-	3500
	SO-in-C	40	2500
	GOC-in-C	-	1000
	GOC Corps/ CSO Commands	-	400
	CSO Corps/ Area/ Comdt, Army HQ Signals (Brigadier)/ Cdr Signal Groups (Brigadier)/ COS Corps/ GOC Div	-	200
	Sub Area/ Station Commander/ OIC - Brig level	-	40
	CO/ OIC/ Director of Establishment - Col and below	-	20
16.2	Signal Works Service Grant		
	DCOAS	20	300
	SO-in-C	8	200
	Comdt MCTE/ GOC Corps/ COS Comdt	8	100
	CSO Comd/ ADG TT/ ADG T/ GOC Div/ COS Corps	6	40
	CSO Corps Comdt AHQ Sigs/ Cdr ANC/ Comdt STC/ CSO Area/ CAFSO/ Dir CMO/ Comdt Sig Gp/ Bde Cdr	5	20
	OC Signal Units (Maj & above) and Sub Gp Cdr Sig Gp	3	10
	CO Units (Col and Below)	0.5	8

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 equipment, 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 centers, 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.

ASP-2021 SCHEDULE 17

AERO SPACE SAFETY MAJOR HEAD – 2076, MINOR HEAD – 800

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
17.1	Flight safety items/ Services		
	VCOAS/ GOC-in-C	-	2750
	COS/ Corps Cdr	2	500
	Div Cdrs/ ADG (Army Aviation)/ Brig Aviation	1	200
	Stn Cdr/ CO of Army Aviation units	0.6	20

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.

ASP- 2021 SCHEDULE – 18

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

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA Consultation
18.1	Outsourcing of Services		
	VCOAS	8	5500
	DCOAS	-	4000
	QMG/ GOC-in-C/ DGOL & SM	6	3000
	Corps Cdr/ Area Cdr (Lt Gen)/ COS Comd/Comdts Trg Ests (Lt Gen)	5	400
	GOC Div/ Sub Area/ Indep Sub Area/ Comdts Trg Ests (Commanded by Maj Gen)/ MG Adm Command Hqs Comdt/ CO/ OC Units/ OC Tps/ Est Offr/ Head of Ests incl Trg Ests/ Records/ Centres - (Maj Gen rank)/ ADG (Adm & Coord)/ MG Adm (Command)/ COS Corps	4	200
	Indep Bde/ Bde/ Trg Est (Commanded by Brig) Comdt/ CO/ OC Units/ OC Tps/ Est Offr/ Head of Ests incl Trg Ests/ Records/ Centres - (Brig rank) Officers heading PMOs of rank of Brig Commander ABW/ Station Commander (Brigadier Level)/ Sub Area Cdr (Brig)/ Cdr ESD/ Brig A (Corps)/ Dy GOC Div	3	100
	CO (including station Cdr)/ OC of Units/ Ests/ Adm Comdt (Class-I & Class-II), Col A (Div HQ)	2	40

Note-

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

ASP- 2021 SCHEDULE -19

TRAINING MAJOR HEAD – 2076, MINOR HEAD – 800

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
19.1	Organization of Seminar/ Workshop/ Conference/Training course in India		
	VCOAS/DCOAS/ GOC-in-C	-	Full powers
	COS Comds	-	100
	Trg Estt/ Centre (Lt Gen)/ Comdt NDC	1	60
	Corps Cdr/ Area Cdr/ Comdt or Dy Comdt 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)/ Brig Rtg States	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.			
19.2	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
	COS/ Comds	2	40
	Comdts Trg Ests/ Centres (Lt Gen)	2	30
	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)/ Zonal Rect Office (Maj Gen)	1	5
	Bde/ Indep Bde Cdr/ Stn Cdr (Brig)	1	3

19.3	Expenditure out of ATG/ TTEIG/ FP&TG Grant/ Education related services including libraries		
	VCOAS	30	5000
	DCOAS/ GOC-in-C	30	1500
	COS Comds/ Heads of Arms/ Services/ Branches/ Dtes	10	500
	Comdt Trg Estt/ Centres (Lt Gen)/ Comdt NDC	6	100
	Corps Cdr/ Area Cdr/ Comdt or Dy Comdt Trg Estt/ Centre (Maj Gen)	4	50
	COS Corps/ Div Cdr/ Sub Area Cdr/ RR Force Cdr/ Comdt Trg Estt/Centres (Brig & below)/ Chief Engineer (Command)/ MG EME/ CSO (Command) and MGGS Comd	3	20
	Brig Cdrs/ Indep Brig Cdrs/ Cdr RR Sector/ Cdr Communication Zones/ Chief Engineer (Corps), Brig EME and CSO (Corps)/ Sub Area Cdr (Brig)/ Dy GOC Div/ BGS (Ops/ IS/ Trg) Corps and Comd	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	0.5	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-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.			

ASP- 2021 SCHEDULE – 20

ARMY COMMANDERS SPECIAL FINANCIAL POWERS (ACSFP) MAJOR HEAD – 2076, MINOR HEAD – 110 C & 800

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
Special Financial Powers of VCOAS will be upto ₹ 13750 lakhs (with IFA consultation) for all ACSFP Cases (All Commands)			
Special Fin Powers of GOC-in-C Northern & Eastern Commands			
20.1	Major Head 2076, Minor Head 110 C - Procurement of stores of Ord Origin	-	4000
20.2	Major Head 2076, Minor Head 110 C - Sector Stores/ Ex Import Stores	-	1000
20.3	Major Head 2076, Minor Head 800 - Misc and Contingent Expenditure	-	100
Special Fin Powers of GOC-in-C Southern, Western, Central & South Western Commands			
20.4	Major Head 2076, Minor Head 110 C - Ordnance Stores - Powers for Procurement of stores/ Sector stores of Ord Origin	-	1000
20.5	Major Head 2076, Minor Head 800 - Misc and Contingent Expenditure	-	50

Notes-

- The powers at Sub-Sch 20.1, 20.2 & 20.4 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 Western Command	₹ 100 Cr
GOC-in-C Other Commands except ARTRAC	₹ 50 Cr
- 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 ₹ 100 Cr per annum, to be allocated additionally out of the RR budget under MH 112.
- The powers at Sub-Sch 22.3 & 22.5 are subject to a limit of 10 % of Annual ceiling given at Para 1 above.
- All procurement procedures as prescribed in DPM, other Government orders and Service instructions will be complied with in respect of procurement of ordnance and other items of stores.
- 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 Army HQs by 01 Jan. Army HQs will intimate the Commands by 01 Mar items in the tentative list which 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 Army HQs 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-4 and Schedule-14 of this MoD Order. Vehicles required by Army Commands to enhance op effectiveness within Army Command will be procured under the powers of this Schedule.
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 for 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. Drawal 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 4.4 of Schedule 4. 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 IFA as per Command PPP.

ASP-2021 Schedule-21

EMERGENCY POWERS

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	
21.1	Emergency Procurement of all kinds of Stores/ Eqpt/ Vehicle, Hiring of Specialized services/ manpower Hiring of specialized machinery/ equipment, all kinds of Transportation cases and any Misc/contingent expenditure connected with Exercises/ Operations/ Disaster Management.	
	VCOAS/GOC-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 Hon'ble 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 Hon'ble Raksha Mantri for immediate action to be taken in case of serious incidents or when the Army is requisitioned/ IS duties.
3. Emergency Financial powers will be exercised on promulgation of this Schedule with the approval of Hon'ble RM. IFA Consultation (with/without) to exercise these Emergency Financial Powers will be decided during the promulgation of these powers depending on the nature of the Emergency.
4. Further, delegation of Emergency Financial Powers to Field formations below command level may be decided on a case to case basis during the promulgation of these powers, depending on the nature of the emergency.

ASP-2021 SCHEDULE - 22

NON-PROCUREMENT FINANCIAL POWERS

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
22.1	Write off of Losses of Public money and Stores Including MT Vehicles & MES Stores <u>Not Due to</u> Theft, Fraud, or Gross Neglect		
	VCOAS/ PSOs at Army HQ	2	100
	GOC-in-C	2	70
	Corps Cdr/ Area Cdr/ Comdts Trg Ests and Centres (Lt Gen)/ COS, Comds/ Comdt NDC	2	40
	GOC Div/ Sub Area/ Comdts Trg Ests and Centres/ RR Force Cdr(Maj Gen)	2	30
	CE/ CSO/ All MGs at Command/ ADG OS	2	30
	Brig ASC/ AOC/ EME/ CWE/ CSO at Corps/ Sub Area Cdr (Brig)	2	20
	Comdt Emb HQs/ OC MC Gp/ Dir RVS/ Dir APS	2	20
	Heads of all Self Accounting Units headed by-		
	Maj Gen	2	30
	Brig	2	20
	Col	2	14
	Lt Col	2	10
	ADG (Adm & Coord)	2	30
	Brig DSC/ Brig HQ RTG Zone	2	20
	Comdt IHQ of MoD (Camp)	2	10
22.2	Write off of Losses of Stores Including MT Vehicles and MES Stores <u>Due to</u> Theft, Fraud or Gross Neglect		
	VCOAS/ PSOs at Army HQ	-	15
	GOC-in-C	-	10.5
	Corps Cdr/ Area Cdr/ Comdts Trg Ests (Lt Gen)/ COS/ Comds/ Comdt NDC	-	7.5
	GOC Div/ Sub Area/ RR Force Cdr (Maj Gen) CE/ CSO/ All MGs at Command/ ADG (Adm & Coord)/ ADG OS	-	6
22.3	Write off of Losses of Public money <u>Due to</u> Theft, Fraud or Gross Neglect		
	VCOAS/ PSOs at Army HQ	-	10
	GOC-in-C	-	7
	Corps Cdr/ Area Cdr/ Comdts Trg Ests (Lt Gen)/ COS/ Comds/ Comdt NDC	-	5
	GOC Div/ Sub Area/ RR Force Cdr (Maj Gen) CE/ CSO/ All MGs at Command/ ADG (Adm & Coord)/ ADG OS	-	4

Note for Sub-Sch 22.1 to 22.3 -

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.

22.4	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		
	PSOs at Army HQ	-	20
	GOC-in-C/ Heads of Arms & Services at SHQ/ Branches & Dtes	-	10

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. 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.

<p>(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> <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>			
22.5	Issue of items on loan to Sellers, within service and to sister Defence Services/ Para-military forces/ DPSUs and other Central/ State Govt. Agencies		
	PSOs at Army HQ/ GOC-in-C	-	5 Years
	DG OS/ DG ST/ 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- <p>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 VCOAS/ GOC-in-C.</p> <p>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. The Rules/ Procedure governing the loan issue shall be followed.</p>			
22.6	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
22.7	Declaration of Surplus/ Obsolete Stores		
	PSOs at Army HQ	-	Full powers
Note- <p>1. Powers are to be exercised only for declaration of surplus if item is</p> <ol style="list-style-type: none"> Pre-mod or pre-upgrade Technically life expired <p>2. System to which it belong is rendered obsolete</p>			
22.8	Condemnation/ Disposal of Life Expired, Unserviceable, Surplus and obsolete Stores including Armament/ Explosive Stores through Govt. organizations/ PSUs		
	MGS/ QMG/ E-in-C	-	Full powers
	DGOS/ DGST/ DG EME/ GOC-in-C/ Area Cdr	-	6000
	COS/ Sub Area Cdr	-	4000
	Commandant Depots	-	2000

22.9	Condemnation/ Disposal of Life Expired, Unserviceable, Surplus and obsolete Stores including Armament/ Explosive Stores through Private Sector		
	MGS/ QMG/ E-in-C	-	Full powers
	DGOS/ DGST/ DG EME/ GOC-in-C	-	4000
	COS	-	2000
	Commandant Depots	-	1000
	Station Commander	-	4
22.10	Disposal of salvage		
	Station Commander/ COs of units/ Establishments	-	Full powers
22.11	Relaxation of RGP		
	MGS/ QMG/ E-in-C/ GOC-in-C	-	Beyond 50 %*
	ADG OS/ MG AOC/ MGASC/ CE Command	-	40 %-50%
	Comdt Depots/ Brig ASC/ Station Commander/ LMA	-	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/ Station Commander/ Local Military Authority would be upto 40% for Ord stores. (iv) The extant Govt. of India Guidelines/ Order on relaxation of Reserve Guiding Price (RGP) will be strictly adhered to.			
22.12	Taking Surplus Stores on Charge Including Unserviceable Stores		
	MGS/ QMG	-	100
	DGOS/ DGST/ E-in-C	-	50
	ADGs/ MGAOC/ MGASC/ CE Command/	-	20
	Comdt Depots	-	4
22.13	Condonation of Unlinked CRVs		
	DGOS/ ST/ E-in-C	-	20
	ADGs/ MGAOC/ MGASC/ CE Command	-	10
22.14	Cutting of Trees and Disposal of Wood and Other Usufructs from Farm land		
	QMG	-	Full powers
	COS Command	-	40
	Corps Cdr/ Area Cdr	-	20

22.15	Extra Wharfage, Demurrage, container detention, Ground rent and other such charges for clearance of cargo		
	DGOL/ C-in-C	-	200
	COS/ Corp Cdr/ Area Cdr	-	50
	GOC Div/ Sub Area/ Station Cdr (Brig level)	-	20

Note-

1. 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 for according ex-post-facto concurrence/ approval.

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

22.16	Statutory Payments (Custom Duty etc) for clearance of cargo		
	Comdt Embarkation Headquarters/ Comdt CODs		Full powers

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, MH4076.

ASP-2021 SCHEDULE - 23

UN Procurement Powers

Sub-Sch	Competent Financial Authority	₹ in Lakhs/Period
23.1	UN Procurement	
	VCOAS	Full powers in consultation with PIFA (O)

Note-

- (i) These powers are to be exercised for all types of revenue procurement and transportation case related for the contingents deployed in UN Missions. The capital procurement will be done within the delegated powers to SHQ, i.e. Rs.300 Crores.
- (ii) These powers will be exercised by VCOAS in consultation with Pr.IFA (O).
- (iii) In order to expedite procurement to meet the timelines of deployment as agreed upon in the MOU with United Nations, the CFA is authorized to form teams of officers/ empowered committees which may travel and negotiate with prospective suppliers and finalize the contracts.
- (iv) The procedure to be followed in exercising these powers will be approved by VCOAS as CFA.

ASP-2021 SCHEDULE-24

EX-SERVICEMEN CONTRIBUTORY HEALTH SCHEME (ECHS) MAJOR HEAD-2076 & 4076, MINOR HEAD-107

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
24.1	Sub Head B: Transportation (Including Hiring of Vehicle & Ambulance)		
	AG	-	50
	DG DC&W/ Area Cdr	-	30
	MD, ECHS/ Sub Area Cdr	2	15
	Dy MD/ Stn Cdr	-	10
	Director, RC, ECHS/ Stn Cdr	1	6
24.2	Sub Head C: Stores (Excluding Capital Eqpt & Medical Stores)		
	AG	-	100
	DG DC&W/ Area Cdr	-	50
	MD, ECHS/ Sub Area Cdr	4	30
	Dy MD/ Stn Cdr	3	20
	Director, RC, ECHS/ Stn Cdr	2	10
24.3	Sub Head D: Information Technology		
	AG	-	75
	DG DC&W/ Area Cdr	-	60
	MD, ECHS/ Sub Area Cdr	4	50
	Dy MD/ Stn Cdr	2	30
	Director RC, ECHS	1.6	20
24.4	Sub Head D: Training Related to Information Technology		
	AG	-	75
	DG DC&W/ Area Cdr	-	60
	MD, ECHS/ Sub Area Cdr	4	50
	Dy MD/ Stn Cdr	-	30
	Director RC, ECHS	3	20
24.5	Sub Head F: Miscellaneous & Contingent Expenditure		
	AG	-	50
	DG DC&W/ Area Cdr	-	40
	MD, ECHS/ Sub Area Cdr	-	30
	Dy MD/ Stn Cdr	1	20
	Director RC, ECHS	1	10
24.6	Sub Head H: Outsourcing		
	AG	-	40
	DG DC&W/ Area Cdr	-	30
	MD, ECHS/ Sub Area Cdr	-	20
	Dy MD/ Stn Cdr	-	10
	Director RC, ECHS	-	5

NSP- 2021

NAVY

SCHEDULES OF

POWERS

NSP-2021 SCHEDULE -1

TRANSPORTATION MAJOR HEAD- 2077, MINOR HEAD-105

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
1.1	Transportation		
	VCNS	1.5	5500
	Cmde (Admin)	0.5	75
	FOC-in-C	15	1500
	CLOGO	0.45	75
	Fleet Cdrs	0.4	300
	Flag Officers Naval Area	0.4	300
	NOICs	1.5	75
	Commandant INA	1	150
	Commandant NWC	1	150
	Ch Hydro/DGNP	-	150
	ASD	1	150
	ASY	1	150
	MS	3	150
	NSD	0.5	125
	WED	0.5	45
	NAD	0.5	45
	NSRY	0.5	45
	NAY	0.5	45
	NAI	0.4	45
	GM (ND)/ GM(NSRY)	-	45
	COs of Ships/Air Sqn	0.5	15
	CO/Oi/C/Dir of Establishment	0.5	15
	CABS	0.5	15
	President NSB/ SSB	-	15
	BVO	0.2	15
	BLOGO (GOA)	0.1	10
	FMU	0.15	15
	Oi/C Emb HQs	1.5	150

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, yard utility vehicles, 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.
3. Powers delegated to COs of Air Sqns would be exercised only while on detachments.

1.2	Hiring of Vessels/Boats/Yard crafts and Associated Equipments		
	VCNS	-	11000
	COM/DCNS	-	5000
	FOC-in-C	-	4000
	COS	-	150
	ASD/ ASY	3	250
	Flag Officer Naval Area	2.25	30
	NOICs	2.25	30
	MS	1	30

Note-

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

NSP-2021 SCHEDULE -2

REPAIRS AND REFITS MAJOR HEAD - 2077, MINOR HEAD-106 (A & B)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
Offloading Repairs and Refits of /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	-	22000
	COM	-	9000
	FOC-in-C	150	6000
	CSO (Tech)	-	3000
	ASY	-	1800
	ASD	-	1800
	Flag Officer Naval Area	-	1500
	FOSM	-	1500
	NOIC	-	1500
	NSRY	-	450
	GM (ND/NSRY)	-	450
	FMU/SMU	-	450
	CO Eksila	-	600
	COMCOS	-	450
	Ch Hydro	-	150
	Commandant INA	-	30
2.2	Through Private Sector		
	VCNS	-	19250
	COM	-	10000
	FOC-in-C	150	4500
	CSO (Tech)	-	1500
	Flag Officer Naval Area	-	750
	NOICs	-	750
	ASY	-	1500
	ASD	-	1500
	FOSM	-	750
	COMCOS	-	450
	NSRY	-	450
	GM (ND/NSRY)	-	450
	CO Eksila	-	600
	FMU/SMU	-	450
	Ch Hydro	-	90
	Commandant INA	-	15

2.3	Abroad when Ships/ Submarines are in foreign waters		
	VCNS	-	2750
	DCNS	-	1375

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 (N).
2. Off loading may be resorted to, by the CFA of the AA under whose operational command the ship operates.
3. Para 2.2 will also include repairs through OEM abroad.
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.

2.4	Dry Docking & Berthing of <i>IN</i> Ships/ Submarines/ Yard Craft/ Vessel in Commercial Yards/ Port Trust PSUs		
	VCNS	-	5500
	COM	-	2750
	FOC-in-C	150	1500
	CSO (Tech)	-	900
	ASY	-	600
	ASD	-	600
	Fleet Cdr	-	300
	Flag Officer Naval Area	-	300
	NSRY	-	150
	COMCOS	-	150
	GM (ND/NSRY)	-	75
	Ch Hydro	-	60

Note-

1. These powers are to be exercised only when capacity for repairs is not available with Navy'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 (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.

Emergency Repair of *IN* Ships/ Submarines/ Equipment/ Vessels/ Craft in cases where Fighting or Seagoing Efficiency is Impaired

2.5	Through PSUs/Port Trust authorities/ Private Sector		
	VCNS	-	5500
	COM	-	2750
	FOC-in-C	1000	4000
	Fleet Cdr	10	600
	Flag Officer Naval Area	20	600
	NOIC	15	600
	ASY	15	900
	ASD	15	900
	NSRY	10	300
	FMU	10	300
	COMCOS	15	300
	GM (ND/NSRY)	-	150
	COs of Ships/ Submarines/ Oi/C SPB	4	15
2.6	Abroad when Ships/Submarines are in Foreign Waters		
	VCNS	-	2750
	DGNO	-	1250
	NA/DA	10	250

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 Sub Schedule 2.1 to 2.6, powers for single bidding will be treated at par with PAC 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.
 - (e) Cases under financial powers of NA/DA will be processed only after AoN is accorded by DGNO in IHQ MoD (N). IFA coverage to NA/DA will be provided by Counsellor-Coord in Indian Embassy or any other authority/official nominated by Indian Ambassador in that country.

2.7	Addition and Alteration (As & As)		
	VCNS	2	2750
	COM	-	1000
	FOC-in-C	-	750
	CSO (Tech)	-	150
	Fleet Cdr	1.5	90
	Flag Officer Naval Area	-	90
	ASY	-	90
	ASD	-	90
	COMCOS	1.5	90
	NSRY	-	90
	NAD	-	75
	GM (ND/NSRY)	-	60
	CO Eksila	-	80
2.8	Modifications to Machinery/ Equipment including Procurement of Mod Kits/ Software Upgrades.		
	VCNS	2	2750
	COM	-	150
	FOC-in-C	-	750
	CSO (Tech)	-	250
	Fleet Commander	1	150
	COMCOS	1	150
	Flag Officer Naval Area	-	150
	ASY	-	150
	ASD	-	150
	NSRY	-	150
	NAD	-	150
	GM (ND/NSRY)	-	100
	Commandant INA	-	7.5
	CO Eksila	-	100
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.			

NSP-2021 SCHEDULE -3

REPAIRS AND REFITS (AIRCRAFTS) MAJOR HEAD-2077, MINOR HEAD-106(C)

(₹ in Lakhs)

Sub-Sch	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	-	27500
	DCNS	600	7500
	FOC-in-C	300	6000
	COS	-	1200
	Flag Officer Naval Aviation	40	2400
	NAY	-	1200
	MS	-	1000
	NSD	-	300
	Commandant INA	-	150
	CO's of Naval Air Stations	20	75
3.2	Through Private Sector		
	VCNS	-	19250
	DCNS	300	5000
	FOC-in-C	150	3000
	COS	-	600
	Flag Officer Naval Aviation	20	600
	NAY	-	600
	Commandant INA	-	150
	CO's of Naval Air Stations	10	30
3.3	Abroad on operation/transit/ships in foreign waters		
	VCNS	-	5500
	DCNS	-	2000
	NA/DA	10	250
3.4	Pre Survey of Aircraft through PSU/Private Sector		
	VCNS	-	5500
	DCNS	300	1500
	FOC-in-C	150	750
	COS	-	300
	Flag Officer Naval Aviation	-	300
	NAY	-	150
	Commandant INA	-	60
	CO's of Naval Air Stations	-	45

3.5	Pre- Survey of Aircraft through Foreign Manufacturer		
	VCNS	-	1100
	DCNS	-	300

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.
4. For Ser 3.3 Cases under financial powers of NA/DA will be done only after AoN is accorded by DCNS in IHQ MoD (N). IFA coverage to NA/DA will be provided by Counsellor-Coord in Indian Embassy or any other authority nominated by Indian Ambassador in that country.

3.6	Alteration, Addition and Modification to Items affecting an individual Aircraft, UAV, Drone, PTA etc, and their Equipment/ Components.		
	VCNS	-	5500
	DCNS	30	1500
	FOC-in-C	14	1000
	Flag Officer Naval Aviation	-	300
	NAY/ A&EHU	-	300

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.

NSP-2021 SCHEDULE - 4

MISCELLANEOUS REPAIRS MAJOR HEAD-2077, MINOR HEAD 106/111

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
4.1	Items fitted/ held in stock in Ships/Submarines, Shore Establishments, Dock-yards, Repair Yards/ Organizations/ Facilities/ Units (MH 106)		
	VCNS	15	2750
	COM/DCNS	-	1050
	FOC-in-C	3	750
	CLOGO	0.4	75
	ASD	15	300
	ASY	15	300
	NSRY	15	75
	Ch Hydro	-	75
	Commandant INA	1.5	75
	Commandant NWC	1.5	75
	Flag Officers Naval Area	1.5	75
	Flag Officers Naval Aviation	1.5	75
	Fleet Cdr	2	75
	NOIC	1.5	30
	COMNETCEN	-	75
	MS	1.5	300
	WED	1.5	30
	NAY	12	30
	NAD/CO TUNIR/ KALINGA/ VAJRAKOSH (MISSILE ESTB)	1.5	30
	FMU	1.5	30
	NAI	1.5	30
	NSD	0.4	30
	COs of Ships	0.5	7.5
	CO/ Oi/C/ Dir of Estb	0.5	7.5
	President NSB/ SSB	-	7.5

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 including expenditure debited through appropriate Capital Heads.
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, Yard Utility Vehicles, Machining centers, 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 (MH 111)	
	VCNS	- 1100
	COM	- 750
	FOC-in-C	- 500
	COS	- 450
	ASD	0.4 300
	ASY	0.4 300
	NSRY	0.4 300
	NAY	0.4 300
	MS	- 300
	GM(ND/NSRY)	- 30
	FMU	- 1.5

NSP-2021 SCHEDULE -5

NAVAL STORES AND SPARES MAJOR HEAD-2077, MINOR HEAD 110 (A,C, E, J & L)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
5.1	Central Procurement- Naval Stores/Spare Parts/ Equipment-Indigenous		
	VCNS	-	27500
	COL	-	12500
	ACOL	-	3000
	COS	-	1800
	CSO (P&A) - not below the rank of Rear Admiral	-	1800
	MS	-	1200
	NSD	-	1200
	CPRO	-	200
5.2	Central Procurement- Naval Stores/Spare Parts/ Equipment- Foreign		
	VCNS	-	19250
	COL	-	7000
	ACOL	-	1800
	COS	-	1200
	CSO (P&A) - not below the rank of Rear Admiral	-	1200
	MS	-	600
	NSD	-	600
	CPRO	-	100
5.3	Local Procurement- Naval Stores/ Spare Parts/ Equipment		
	FOC-in-C	15	150
	CSO (P&A)	-	75
	CLOGO	0.5	0
	Commandant INA	1.5	75
	Commandant NWC	1.5	75
	Ch Hydro/ DGNP	0.5	15
	Flag Officer Naval Area	6	15
	FOSM	6	15
	Fleet Cdr	8	15
	COMCOS	6	15

	NOIC	3	15
	ASD	15	60
	ASY	15	50
	MS	7.5	45
	NSD	1.5	45
	NAD	7.5	15
	WED	7.5	15
	NAY	1.5	15
	NSRY	1.5	15
	FMU	1.5	15
	NAI	1.5	15
	GM(ND/NSRY)	-	15
	Oi/C/ Directors of Establishment	2	7.5
	COs of Estb - Cdr and above	4	7.5
	COs of Estb - Lt Cdr and Below	4	7.5
	COs of Ships - Cdr and above	4	7.5
	COs of Ships - Lt Cdr and Below	4	7.5
	President NSB/SSB	-	7.5
	Cmde (Admin)	-	10

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 month requirements.

5.4	Procurement of Urgent requirements through Defence Attache/ Naval Attache	20	75
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Note-

1. For such cases, procurement by Defence Attache will be done only after AoN is accorded by DGNO at 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.

NSP-2021 SCHEDULE -6

VICTUAL STORES MAJOR HEAD-2077, MINOR HEAD 110 (A, B & D)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
6.1	Galley equipment		
	VCNS	-	5500
	COL	1.5	1500
	FOC-in-C	2.25	1500
	CSO (P&A)	-	15
	Commandant INA	1.5	30
	Commandant NWC	1	30
	Flag Officer Naval Area	-	15
	ASD/ASY	-	30
	NOIC	-	15
	MS	-	7.5
	NAD	-	7.5
	COs of Ships	1	3
	CO/ Oi/C/ Director of Establishment	1	3
6.2	Victualling stores		
	VCNS	-	50000
	COL	150	15000
	FOC-in-C	3	15000
	CSO (P &A)	-	450
	CLOGO	-	75
	Flag Officer Naval Area	3	400
	Fleet Cdr	3	300
	Commandant INA	60	300
	ASD/ASY	-	15
	MS	1.5	75
	Commandant NWC	1.5	300
	NOIC	3	100
	NAD	-	7.5
	CO India	4	100
	BVOs/ BLOGO(Goa)	3	100
	Ch Hydro	-	30
	COs of Ships	0.8	7.5
	COs/Oi/C/ Director of Establishment	0.8	7.5
	President NSB/SSB	-	7.5

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		
	COL	150	Full powers
	FOC-in-C	75	Full powers
	CSO (P & A)	-	600
	Ch Hydro	-	600
	Commandant INA	-	600
	Flag Officer Naval Area	-	300
	Commandant NWC	-	300
	NOIC	-	300
	BVO/ BLOGO (Goa)	-	200
	CO India	-	200

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.		
	COL	-	Full Powers
	FOC-in-C	-	Full Powers
	CLOGO	-	75
	Commandant INA	-	75
	Commandant NWC	-	75
	Flag Officer Naval Area	-	75
	NOIC	-	75
	CABS	0.3	7.5
	BVO	0.6	10
	COs of Ships	0.3	1.5
	CO/ Oi/C/ Director of Establishment	0.3	1.5
6.5	Virtual Stores : LPG and Cooking Appliances		
	VCNS	-	27500
	COL	100	7500
	FOC-in-C	20	6000
	CLOGO	-	600
	Flag Officer Naval Area	30	300
	Commandant (INA/ NWC)	60	300
	MS	7.5	150
	NOIC	30	75
	NAD	-	75
	BVO	30	300
	Ch Hydro	7.5	30
	COs/Oi/C/ Directors	15	75
	President NSB/ SSB	1.5	22.5

NSP-2021 SCHEDULE -7

ARMAMENT STORES MAJOR HEAD-2077, MINOR HEAD 110 (F)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
7.1	Central Procurement- Armament Stores/Spare Parts/Equipment – Indigenous		
	VCNS	-	8250
	DGONA	-	3000
	DGNAI	-	3000
	NAD (CGM/GM)	-	1500
7.2	Central Procurement- Armament Stores/Spare Parts/Equipment – Foreign		
	VCNS	-	7150
	DGONA	-	2500
	DGNAI	-	2250
	NAD (CGM/GM)	-	750
7.3	Local Procurement - Armament Stores/ Spare Parts/ Equipment		
	FOC-in-C	3	150
	CSO (OPS)	-	75
	ASD	-	30
	ASY	-	30
	Flag Officer Naval Area	-	15
	FOSM/COMCOS	-	15
	Fleet Cdr	2	15
	NOIC	-	15
	NAD/CO Tunir/ Kalinga/ Vajrakosh (Missiles Estbs)	1.5	15
	WED	-	15
	NSD	-	15
	NAY	-	15
	NSRY	-	15
	FMU	-	15
	NAI	-	15
	GM (ND/ NSRY)	-	15
	Oi/C/ Directors of Establishment	-	7.5
	COs of Estb - Cdr and above	1	7.5
	COs of Estb - Lt Cdr and Below	0.5	1.5
	COs of Ships - Cdr and above	1	7.5
	COs of Ships - Lt Cdr and Below	0.5	3

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 month requirements.

7.4	Procurement of Urgent requirement through Defence Attache/ Naval Attache	20	250
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Note-

1. For such cases, procurement by Defence Attache will be done only after AoN is accorded by DGNO at 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.

NSP-2021 SCHEDULE - 8

CLOTHING STORES MAJOR HEAD-2077, MINOR HEAD 110 (G)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
8.1	Central Procurement- Clothing Stores including Mess Straps		
	VCNS	-	8250
	COL	-	3000
	ACOL	-	1500
	COS	-	750
	CSO (P&A)	-	750
	MS	-	450
	NSD	-	150
	BVO	-	75
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		
	COL	-	Full Powers
	FOC-in-C	-	Full Powers
	CSO (P&A)	-	300
	Commandant INA	3	300
	CO INS Chilka	3	300
	MS	1	30
	Commandant NWC	1	300
	Flag Officer Naval Area	1	300
	ASD	1	300
	ASY	1	300
	NOIC	1	30
	Ch Hydro	-	30
	CO India	2	30
	BLOGO	2	30
	BVO	-	15
	COs of Ships	2	15
	COs of Estb	2	15
	Oi/C/ Director of Establishment	-	15
	AGM (P&A) of ND (MB/V)	-	7.5
	NSRY	-	7.5

8.3	Local Procurement of Clothing and Mess Straps		
	COL	12	-
	FOC-in-C	-	300
	CSO (P&A)	3	150
	Commandant INA	0.4	75
	Commandant NWC	-	75
	Fleet Cdr	-	75
	ASD	-	75
	ASY	-	75
	Flag Officer Naval Area	-	75
	NOIC	-	75
	Ch Hydro	-	75
	CO India	0.3	75
	BVO	0.5	75
	MS	0.5	15
	NSD	-	15
	BLOGO	-	15
	CO Basic Training Estbs	0.3	15
	GM ND (MB/V)/ NADs	-	3
	CABS	-	1.5
	COs of Ships	0.3	2
	COs/ Oi/Cs/ Director of Establishment other than Basic Trg Establishments	-	2

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 Training Establishments.

NSP-2021 SCHEDULE - 9

MT/ SPECIALIST VEHICLES AND STORES MAJOR HEAD-2077, MINOR HEAD 110 (I)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
9.1	Central Procurement- MT/ Specialist vehicles and stores – Indigenous		
	VCNS	-	5500
	COL	-	1500
9.2	Central Procurement- MT/ Specialist vehicles and stores – Foreign		
	VCNS	-	4400
	COL	-	1000
9.3	Central Procurement- MT/ Specialist vehicles and stores - Indigenous/ Foreign (New item)		
	VCNS	-	275
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	6	150
	CSO (P&A)	-	75
	CLOGO	-	30
	Commandant INA	1.5	75
	Commandant NWC	1.5	75
	Flag Officer Naval Area	1.5	75
	Fleet Cdr	1.5	75
	ASD	1.5	30
	ASY	1.5	30
	GM (ND)	-	15
	NSRY	1.5	30
	NAY	1.5	30
	WED	1.5	30
	Ch Hydro/DGNP	0.3	30
	MS	6	30
	NSD	1.5	30

NAD/ CO Tunir/ Kalinga/ Vajrakosh (Missile Estbs)	1.5	3
NAI	1.5	30
BVO	0.4	30
Oi/C Tpt workshop	2	7.5
COs of Ships	2	7.5
CO/ Oi/C/ Directors of Estb	2	7.5
FMU	1.5	15
President NSB/SSB	-	7.5
NOIC	1.5	30

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 HQrs.

NSP-2021 SCHEDULE -10

WEAPON STORES MAJOR HEAD-2077, MINOR HEAD 110 (K)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
10.1	Central Procurement- Weapon store/ Spare Parts/ Equipment – Indigenous		
	VCNS	-	16500
	COM	-	6000
	ACOM (IT&S)	-	2000
	WED	-	1200
10.2	Central Procurement- Weapon store/ Spare Parts/ Equipment - Foreign		
	VCNS	-	13750
	COM	-	5000
	ACOM (IT&S)	-	1500
	WED	-	750
10.3	Local Procurement- Weapon Stores/ Spare Parts/ Equipment		
	FOC-in-C	6	150
	CSO (Tech)	-	75
	ASD	2.25	75
	ASY	2.25	75
	Flag Officer Naval Area	-	30
	Fleet Cdr	-	15
	NOIC	-	15
	NAD	-	15
	Controller WED/ CO Tunir/ Kalinga/ Vajrakosh (Missile Estbs)	3	40
	NSD	-	15
	NAY	-	15
	NSRY	2.25	15
	FMU	-	15
	NAI	-	15
	GM(ND)	-	15
	GM (NSRY)	-	15
	Oi/C/ Directors of Establishment	-	10
	COs of Estb - Cdr and above	-	6
	COs of Estb- Lt Cdr and below	-	2
	COs of Ships - Cdr and above	1.2	6
	COs of Ships - Lt Cdr and below	0.6	3

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 month requirements.

10.4	Procurement of Urgent requirements through Defence Attache/ Naval Attache	-	250
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Note-

1. For such cases, procurement by Defence Attache will be done only after AoN is accorded by DGNO at 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.

NSP-2021 SCHEDULE -11

AVIATION STORES MAJOR HEAD-2077, MINOR HEAD 110 (M)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
11.1	Central Procurement- Aviation stores/ Spare Parts/ Equipment- Indigenous		
	VCNS	-	27500
	DCNS	-	10000
	ACNS (Air)	-	2250
	ACNS (AM)	-	2250
	COS	-	1500
	FONA	-	1500
	MS	-	750
	NSD	-	750
11.2	Central Procurement- Aviation stores/ Spare Parts/ Equipment- Foreign		
	VCNS	-	19250
	DCNS	-	7000
	ACNS (Air)	-	1500
	ACNS (AM)	-	1500
	COS	-	750
	FONA	-	750
	MS	-	375
	NSD	-	375
11.3	Local Procurement- Aviation stores/ Spare Parts/ Equipment		
	FOC-in-C	15	150
	COS	-	75
	Commandant INA	-	30
	Ch Hydro	-	30
	Flag Officer Naval Area	6	30
	Flag Officer Naval Aviation	6	30
	Fleet Cdr	3	30
	NAY	1.5	30
	MS	6	45
	NSD	1.5	45
	COs of Ships	4	10
	CO of Aviation Units	4	10
	Oi/C/Directors Of Aviation Units	2	7.5
	Dir NIAT	1	7.5
	NAQAS/ RAQAS	0.75	7.5

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/ Naval Attache	-	250
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Note-

1. For such cases, procurement by Defence Attache will be done only after AoN is accorded by DCNS 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.

NSP-2021 SCHEDULE - 12

IT EQUIPMENT AND SERVICES MAJOR HEAD-2077, MINOR HEAD 110 (O)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
12.1	Information Technology Items/ Services		
	VCNS	-	2750
	FOC-in-C	-	1500
	COL	-	750
	ACOM (IT&S)	3	150
	CSO (P&A)	3	150
	CLOGO	0.75	30
	Commandant INA	3	200
	Commandant NWC	1.5	200
	Ch Hydro/DGNP	0.45	45
	MS	1.5	225
	NSD	0.45	150
	Flag Officers Naval Area	1.5	75
	Fleet Commander	1.5	75
	NOIC	1.2	75
	ASD	1.2	75
	ASY	1.2	75
	FOST	1.2	75
	FOSM	1.2	75
	NSRY	0.45	75
	NAY	0.45	75
	NAD	0.45	75
	WED	0.45	75
	FMU	0.45	75
	NAI	0.45	75
	CO/ Oi/C of Estb/Ships/ BVO	1	20
	Dir of Estb/ Cmde (Admin)	0.6	20
	President NSB/ SSB	0.45	15

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 Centers 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	-	1650
	ACOM(IT&S)	-	75
	FOC-in-C	0.25	750
	Commandant INA	-	150
	Commandant NWC	-	150
	ASD	-	75
	Ch Hydro/DGNP	-	75
	ASY	-	75
	Flag Officer Naval Area	0.25	75
	Fleet Cdr	-	75
	FOST	-	75
	FOSM	-	75
	NOIC	0.25	75
	MS	-	15
	NSRY	-	15
	NAY	-	15
	NAD	-	15
	WED	-	15
	NAI	-	15
	CABS	-	15
	COs of Ships	-	4
	CO/ Oi/C/ Dir of Estb/BVO	-	4
	President NSB/ SSB	-	3

NSP-2021 SCHEDULE - 13

INDIGENISATION AND RESEARCH & DEVELOPMENT MAJOR HEAD-2077, MINOR HEAD 110 (P, Q) & 800

(₹ in Lakhs)

Sub-Sch	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	4	2750
	COM/ DCNS	4	1500
	CWP&A	4	750
	ACOM (MOD)/ ACNS (AM)/ ACNS (SR)/ DGNAI	4	150
	FOC-in-C	2.5	750
	CSO (Tech)/CSO (Ops)	0.6	500
	ASD	0.45	300
	Fleet Cdr	0.6	400
	ASY	0.45	300
	Flag Officer Naval Aviation	0.6	400
	NOIC	0.45	150
	MS	0.45	150
	NAD	0.45	150
	WED	0.45	150
	NAY	0.45	150
	NSRY	0.45	150
	Oi/C IU	0.25	150
	NAQAS	0.25	150
	NASDO	0.25	150
	NSD	0.25	150
	CO/ INAS 552/ A&EHU/ Oi/C IU	0.25	50
	NAI	0.25	150
	COs Tunir/ Kalinga/ Vajkrakosh (Missile Estbs)	0.25	150
	CO Eksila/ CO/ Oi/C of Trg Estb/ and CO of Ships	0.25	150
13.2	Research and Development Activities through Private Sector		
	VCNS	-	1375
	DCNS	-	375
	COM	-	750
	CWP&A	-	250

	ACOM (MOD)/ ACNS (AM)/ ACNS (SR)	-	100
	COL	-	500
	DGNAI	-	375
	DGONA	-	375
	FOC-in-C	-	150
	Commandant INA	-	100
	Commandant NWC	-	100
	Flag Officer Naval Aviation	-	250
	CSO (Tech)	-	250
	ASD/ASY/NSRY	-	150
	COs Tunir/ Kalinga/ Vajkrakosh (Missile Estbs)	-	100
	CO Eksila/ CO/ Oi/C of Trg Estb/ and CO of Ships	-	100
	CO/ INAS 552/ A&EHU/ Oi/C IU	-	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	2	2750
	DCNS	-	750
	COM	-	1250
	CWP&A	-	500
	ACOM (MOD)/ACNS (AM)/ACNS (SR)	-	300
	COL	-	1000
	DGONA	-	750
	DGNAI	-	750
	FOC-in-C	-	300
	Commandant INA	-	200
	Commandant NWC	-	200
	Flag Officer Naval Aviation	-	150
	CSO (Tech)	-	150
	ASD/ASY/NSRY	-	100
	COs Tunir/ Kalinga/ Vajkrakosh (Missile Estbs)	-	75
	CO Eksila/ CO/ Oi/C of Trg Estb/ and CO of Ships	-	75
	CO/ INAS 552/ A&EHU/ Oi/CIU	-	40
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	-	275
	COM/ DCNS	-	75
	CWP&A	-	37
	ACOM (MOD)/ ACNS(AM)/ ACNS(SR)	-	56
	COL	-	75

	FOC-in-C	-	75
	COS	-	30
	Commandant INA	1.2	20
	Commandant NWC	-	20
	MS	-	7.5
	NAD	-	7.5
	WED	-	7.5
	NSRY	-	7.5
	NAY	-	7.5
	FMU	-	7.5
	NAI	-	7.5
	NSD	-	7.5
	Flag Officers Naval Aviation	-	15
	ASD/ ASY	-	15
	NASDO	0.75	7.5
	CO/ INAS 552/ A&EHU/ Oi/CIU	-	50
	COs Tunir/ Kalinga/ Vajkrakosh (Missile Estbs)	-	50
	CO Eksila/ CO/ Oi/C of Trg Estb/ and CO of Ships	-	50
13.5	Design and Development activities related to Warship/ Aircraft/ Platforms including consultancy services		
	VCNS	-	2750
	DCNS	-	400
	COM	-	400
	CWP&A	-	400
	Flag Officer Naval Aviation	-	150
	CO/ INAS 552	-	100
<p>Note for 13.2, 13.3, 13.4 and 13.5 -</p> <p>1. These powers include Design and Development activities pertaining to Warships, Aircrafts, Platforms and consultancy services and will also cover the following activities –</p> <p>(a) Model test analysis.</p> <p>(b) Software development and procurement for conducting tests.</p> <p>(c) Weapon System Integration.</p> <p>(d) Setting up of Software Engineering Environment/ Procurement of Software tools.</p> <p>(e) Other D&D activities of interest for Navy</p> <p>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.</p> <p>3. To include offloading Design/ Development activity to academic institutions/ Research Labs.</p> <p>4. Expenditure should not overlap with DRDO Projects or Projects formed out of Joint Operations with DRDO</p>			

NSP-2021 SCHEDULE - 14

SECURITY SYSTEMS MAJOR HEAD-2077, MINOR HEAD 110 (R)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
14.1	Security Equipments/ Items		
	VCNS	-	5500
	DCNS/ CPS	-	1500
	FOC-in-C	3	1500
	CSO (OPS)	-	1000
	Commandant INA	1.5	150
	Ch Hydro/DGNP	-	150
	Commandant NWC	-	75
	Flag Officers Naval Area	-	75
	Fleet Cdr	-	75
	NOIC	-	75
	ASD	1.5	75
	ASY	1.5	75
	MS	6	35
	NSRY	1.5	35
	WED	1.5	35
	NAD	1.5	35
	NAI	1.5	35
	BVO	1.5	35
	NSD	1.5	35
	COs of Ships	0.6	20
	CO/ Oi/C/ Dir of Estb	1.2	20
	President NSB/SSB	-	15

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 CFAs, will be promulgated by each Service HQs.

NSP-2021 SCHEDULE - 15

DISASTER MANAGEMENT BRICKS MAJOR HEAD-2077, MINOR HEAD 106, 110 & 800

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
15.1	To replenish Disaster management Bricks		
	VCNS	-	2750
	COL	-	750
	FOC-in-C	-	750
	CSO(P&A)	-	200

Note-

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

NSP-2021 SCHEDULE - 16

MAINTENANCE DREDGING MAJOR HEAD-2077, MINOR HEAD 111 (H)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
16.1	Maintenance Dredging of Naval Area		
	FOC-in-C	400	Full Powers
	ASD	-	750
	ASY	-	750
	Flag Officer Naval Area	-	750
	NOIC	-	750

Note-

1. To be based on Operational requirement.
2. To cover hire and use of dredging equipment, consultancy, technical studies, etc to clear approaches to Naval areas and berthing spaces in harbour.

NSP-2021 SCHEDULE -17

MISCELLANEOUS AND CONTINGENT EXPENDITURE MAJOR HEAD-2077, MINOR HEAD 800

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
17.1	Miscellaneous and Contingent Expenditure		
	VCNS	15	Full powers
	Cmde (Admin)	1.5	75
	FOC-in-C	3	Full powers
	CSO (P&A)	1.5	300
	CLOGO	0.75	75
	Commandant INA	2.25	250
	Commandant NWC	2.25	250
	Fleet Cdr	2.25	250
	Flag Officer Naval Area	2.25	250
	FOSM/FOST	2.25	250
	ASD	2.25	250
	ASY	2.25	250
	Ch Hydro/DGNP	-	250
	NOIC	2.25	150
	COMCOS	2.25	150
	MS	1.2	150
	NSD	1.2	150
	NSRY	1.2	75
	WED	1.2	75
	NAD	1.2	75
	NAY	1.2	75
	FMU	1.2	75
	NAI	1.2	75
	BLOGO	-	50
	BVO	1.2	75
	President NSB/SSB	0.375	40
	AGM (P&A)	-	40
	GM(ND/NSRY)	-	40
	CO Ships/ Units/Air Sqns/ Estb/ Oi/C/ Director of Estb - Captain and above	1.5	50
	CO Ships/ Units/ Air Sqns/ Estb/ Oi/C/ Director of Estb - Cdr and below	1.5	20
	Oi/C of Trg Schools	1	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	100
	VCNS	2	50

Note-

1. Subject to an overall Annual Ceiling of Rs 200 lakhs for combined powers of CNS and VCNS.

2. These powers will also be used to provide welfare measures and amenities for troop's comforts.

17.3	Publicity and Advertisement		
	COP (through DAVP)	-	Full powers
	COP (through sources other than DAVP)	-	500
	FOC-in-C	-	100

NSP-2021 SCHEDULE - 18

OUTSOURCING MAJOR HEAD-2077, MINOR HEAD 800

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
18.1	Outsourcing of Services		
	VCNS	6	5500
	Cmde (Admin)	-	75
	COP	2	2500
	FOC-in-C	2	1500
	COS	-	150
	Commandant INA	2.25	300
	Ch Hydro/DGNP	-	250
	ASD	-	150
	ASY	-	150
	Commandant NWC	-	150
	FOST	2.25	-
	Flag Officer Naval Area	2.25	150
	Fleet Cdr	2.25	150
	NOIC	2.25	37.5
	CABS	1.2	15
	MS	-	37.5
	NSRY	-	37.5
	NAY	-	37.5
	WED	-	37.5
	NAD	-	37.5
	FMU	-	37.5
	NAI	-	37.5
	COs of Ships, Air Sqns and Estb	1.5	20
	Oi/C/ Dir of Estb	-	30
	President NSB/ SSB	-	30

Note-

- Provisions of GFR, as revised from time to time, are to be followed and will be carried out as per extant orders of MoD on this subject.
- Powers delegated to COP are for expenditure on account of outsourcing for recruitment activities and INET.

NSP-2021 SCHEDULE -19

TRAINING MAJOR HEAD-2077, MINOR HEAD 800

(₹ in Lakhs)

Sub-Sch	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
	FONA	-	30
	FOSM	-	30
	ASD	-	10
	ASY	-	10
	Ch Hydro/DGNP	-	10
	NOIC	-	10
	MS	-	10
	NSRY	-	10
	NAD	-	10
	WED	-	10
	NAY	-	10
	FMU	-	10
	NAI	-	10
	CABS	-	5
	COs/ Oi/C/ Dir of Estb	-	5
	COs of Trg ships	-	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 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.		
	COP	1	Full powers
	FOC-in-C	1	Full powers
	COS	-	20
	Commandant INA	-	50
	Commandant NWC	-	50
	Flag Officer Naval Area	-	20
	Fleet Cdr	-	20
	Ch Hydro/DGNP	-	20
	ASD	-	10
	Oi/C/ 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
	Oi/C	-	2
	COs (including COs of Air Sqns)	-	2
	CABS	-	2
	NSD	-	2
	President NSB/SSB	-	2
	COs of Training ships	-	2
19.3	Annual Training Grant (ATG) and Technical Training Grant (TTG)		
	VCNS	1	2500
	FOC-in-C	1	500
	CSO (P&A)	-	100

Commandant INA	2	200
Commandant NWC	2	100
MS	-	15
COs/Oi/C of Training Establishments (Commodore)	2	50
COs of Training ships	1	20
COs/ Oi/C/ Director of Training Establishments (Captain & below)	0.6	20
Flag Officer Naval Area	-	15
NOIC	-	15
COs of Ships/Units/Shore Establishments including Air Sqns (Commodore and above)	1	10
COs of Ships/Units/Shore Establishments including Air Sqns (Captain and below)	0.6	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	
VCNS	-	5000
COP	1	1000
FOC-in-C	1	500
COS	-	100
ASD	-	100
ASY	-	100
Commandant INA	2	100
Commandant NWC	2	100
Fleet Cdr	-	5
Flag Officer Naval Area	-	5
MS	-	2
COs of ships/ Air Sqns	-	2
CO/ Oi/C/Directors of Establishments	1	2
NOIC	-	2

Note-

1 All 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.

2. Powers for creation of libraries shall be exercised only by COP with no fresh accretion of manpower.

3. Existing MoD instructions on RLG are to be followed for operation of the grant.

NSP-2021 SCHEDULE - 20

VISIT OF FOREIGN SHIPS MAJOR HEAD-2077, MINOR HEAD 800

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
20.1	Reciprocal Hospitality during Foreign Naval Ships visit to Indian Ports		
	VCNS	-	11
	FOC-in-C	1.5	3
	COS	0.75	-
	Flag Officer Naval Area	0.75	-
	Fleet Cdr	0.75	-
	NOIC	0.75	-

Note-

Powers are per foreign Naval Ship per Indian port.

20.2	Gifts on Occasion of Foreign Naval Ships visit to Indian Ports and Indian Ships visit to Foreign Countries		
	VCNS	-	5.5
	FOC-in-C	1.5	2.75
	COS	0.23	-
	Flag Officer Naval Area	0.23	-
	Fleet Cdr	0.23	-
	NOIC	0.23	-
	CO of Ship/ Detachment Commander	0.23	-

Note-

1. CO of the ship would exercise these powers.
2. Detachment Commander in support of Aircraft/ Ships/ Submarines deployed in foreign countries can also exercise these powers.

NSP-2021 SCHEDULE - 21

SPORTS AND ADVENTURE MAJOR HEAD-2077, MINOR HEAD 800

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
21.1	Sports and Adventure items/ activities		
	VCNS	-	5000
	CPS	-	1500
	FOC-in-C	-	1500
	COS	-	225
	Commandant INA	0.75	150
	Commandant NWC	0.75	150
	Fleet Commander	-	75
	Flag Officer Naval Area	-	75
	FOST	-	15
	ASD/DGNP	0.45	15
	ASY	0.45	15
	NOIC	-	15
	COMCOS	-	15
	MS	0.45	15
	NSRY	0.45	15
	NAD	0.45	15
	WED	0.45	15
	FMU	0.45	15
	NAY	0.45	15
	CABS	0.45	15
	NAI	-	15
	COs of Ships/ Air Sqns	0.45	7.5
	CO/Oi/C/ Dir of Estb	0.45	7.5
	President NSB/ SSB	-	7.5

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.

NSP-2021 SCHEDULE -22

AERO SPACE SAFETY MAJOR HEAD- 2077, MINOR HEAD 800

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
22.1	Flight Safety Items/ Services		
	VCNS	-	5500
	DCNS	-	1500
	ACNS (Air)	-	150
	FOC-in-C	-	1500
	COS	-	300
	Flag Officer Naval Aviation	2.25	150
	Fleet Cdr	2.25	150
	Flag Officer Naval Area	2.25	150
	COs of Air Stations	1.5	20
	Aircraft Carriers	1.5	20
	Helicopter Capable ships and COs of Air Sqns	0.6	20
	Director NIAT	0.6	20
	NAY	1.5	20
	NAQAS/ RAQAS	0.5	15

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.

NSP-2021 SCHEDULE - 23

TELE- COMMUNICATION MAJOR HEAD-2077, MINOR HEAD 800 (D)

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
23.1	Tele- Communication Items/ Services		
	VCNS	-	2750
	ACNS (CSNCO)	30	200
	FOC-in-C	3	1250
	COS	-	300
	Fleet Cdr	2	150
	ASD	0.75	150
	ASY	0.75	150
	Flag Officer Naval Area	-	150
	NOIC	-	150
	Commandant INA/ DGNP	1.5	150
	MS	0.75	150
	NAD	0.75	15
	Commandant NWC	0.75	150
	COs of Ships/ Air Sqns	0.3	20
	CO/ Oi/C/ Dir of Estb/ President NSB/ SSB	0.6	20

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 centers, 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 for operational exercises/ deployments/ exigencies only.

NSP-2021 SCHEDULE - 24

WORKS MINOR HEAD 111

Delegated Financial Powers as per the extant Defence Works Procedure will be exercised.
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NSP-2021 Schedule - 25

EMERGENCY POWERS

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	
25.1	Emergency Procurement of all kinds of Stores/ Eqpt/ Vehicle, Hiring of Specialized services/ manpower, Hiring of specialized machinery/ equipment, all kinds of Transportation cases and any Misc/contingent expenditure connected with Exercises/ Operations/ Disaster Management.	
	VCNS/ 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 Hon'ble 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 Hon'ble Raksha Mantri for immediate action to be taken in case of serious incidents or when the Navy is requisitioned/IS duties.
3. Emergency Financial powers will be exercised on promulgation of this Schedule with the approval of Hon'ble RM. IFA Consultation (with/without) to exercise these Emergency Financial Powers will be decided during the promulgation of these powers depending on the nature of the Emergency.
4. Further, delegation of Emergency Financial Powers to Field formations below command level may be decided on a case to case basis during the promulgation of these powers, depending on the nature of the emergency.

NSP- 2021 SCHEDULE – 26

NAVY COMMANDERS SPECIAL FINANCIAL POWERS (NCSFP)

MAJOR HEAD – 2077, MINOR HEAD – 110 (a), (f), (j), (k), (m) & (i) AND MINOR HEAD 800

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
Special Financial Powers of VCNS will be up to Rs 13750 lakhs (with IFA consultation) for all NCSFP Cases (All Commands)			
Special Financial Powers of FOC-in-C(West) & FOC-in-C(East)			
26.1	Minor Head 110 (a),(f),(j),(k),(m)&(i) (Indigenous)	-	4000
26.2	Minor Head 110 (a),(f),(j),(k),(m)&(i) (Foreign)	-	1000
26.3	Minor Head 800	-	100
Special Financial Powers of FOC-in-C(South)			
26.4	Minor Head 110 (Stores) (a),(f),(j),(k),(m)&(i) (Indigenous)	-	2000
26.5	Minor Head 110 (Stores) (a),(f),(j),(k),(m)&(i) (Foreign)	-	500
26.6	Minor Head 800	-	50
Note-			
1. The above powers will be subject to Annual Ceiling as under :			
a) FOC-in-C (West)/ FOC-in-C(East)- 400 cr (Cumulative for all Minor Heads)			
b) FOC-in-C (South) – 100 Cr (Cumulative for all Minor Heads)			
2. The powers for Minor Head 800 are subject to a limit of 10% of Annual Ceiling given at Para 1 above.			
3. All procurement Procedure as prescribed in Government and Service Instruction will be complied with in respect of Procurement of ordnance and other items of stores.			
4. A tentative list of items which have been approved for introduction in Navy, and which are to be procured in the ensuing financial year, will be forwarded by the respective organizations to respective professional directorates at IHQ MoD (N) by 01 Jan. IHQ MoD (N) would intimate the respective organization 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 IHQ MoD (N) at the end of each financial year by 15 Apr for being taken into account as assessed in the Provisioning Reviews.			
5. Non-standard pattern equipment/items and spares for specific operational requirements in need base quantities may also be procured.			
6. The purpose of delegation is to facilitate the procurement of equipment/stores/spares/ items to supplement the availability of these through Central Sources to obviate non-availability becoming a constraint, particularly in Defence of maritime borders, Counter-Insurgency/Anti-piracy operations, maritime/internal security duties/Aid to Civil Authorities during Natural calamities and Disaster Relief Operations and other immediate operational requirements.			

7. Drawal of FOL for equipment/machinery/vehicles purchased out of funds, is authorized from MS.
8. All equipment/stores will be properly accounted for by the designated Depots/Units and issued to the designated units under the orders of VCNS/FOC-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.
9. Allocation of Funds for immediate and urgent repairs & maintenance of equipment/stores procured under these powers will be as per discretion of FOC-in-C. These funds will be utilized under the Local Purchase Powers delegated to CFAs under relevant Schedules of NSP-2021. 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. Normal repairs and maintenance including AMC in exercise of Special Financial Powers of FOC-in-C to be carried out with prior consultation with IFA as per Command PPP.

NSP-2021 SCHEDULE -27

NON- PROCUREMENT POWERS

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
27.1	Write off of Losses of Stores Including MT Vehicles and MES Stores <u>Due to</u> Theft, Fraud or Gross Neglect		
	VCNS	1.5	15
	DCNS	1.5	15
	COM	1.5	15
	COL	1.5	15
	COP	1.5	15
	FOC-in-C	1.5	10.5
	Ch Hydro/ DGNP	1.5	6
	Fleet Cdr	1.5	6
	Flag Officer Naval Area	1.5	6
	Flag Officer Naval Aviation	1.5	6
	ASD	1.5	6
	GM NAD	-	6
	NOIC	1.5	6
27.2	Write off of Losses of Public Money <u>Due to</u> 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/ DGNP	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
27.3	Write off If Losses of Public money and Stores Including MT Vehicles and MES Stores <u>Not Due to</u> Theft, Fraud or Gross Neglect		
	VCNS	2	100
	DCNS	2	100
	COM	2	100
	COL	2	100

COP	2	100
C-in-C	2	70
Ch Hydro/DGNP	2	40
Commandant INA	2	40
Commandant NWC	2	40
Fleet Cdr	2	40
Flag Officer Naval Area	2	40
ASD	2	40
MS	2	20
NAY	2	20
NSRY	2	20
CE	2	20
BVO/BLOGO	2	20
CGM	2	20
GM NAD	2	20
NOIC	2	20
COs of Ships and Estb - Captain and above	2	10
COs of Ships and Estb - Cdr and Below	2	10
Oi/C Store Depot	2	10
Oi/C Repair Yard	2	10
Oi/C Inspectorate	2	10
Oi/C of Independent Units	2	10

Note for 27.1 to 27.3 -

1. The above powers include as follows –

- 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.
- Non-production of receipted copies of issue voucher of stores and failure to trace credits in the ledgers in respect of receipt vouchers.
- Regularization of deficiencies of stores revealed at the time of stock-taking.
- Erroneous expenditure in respect of deployment of manpower.

2. These powers may also be exercised in respect of DSC personnel attached to Naval units.

27.4	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	
		Not due to/due to
VCNS	2	15/3.75
COL	2	15/3.75
FOC-in-C	2	9/2.25
MS/ WED/ NAD	2	6/1.5
BVO/BLOGO/ CO India/ Chilka	2	6/1.5

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.

27.5	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

Note-

1. As per Refit Plan promulgated by IHQ MoD(N)

27.6	Destruction of Category 'G' Foodstuffs		
	VCNS	3	Full Powers
	COL	-	60
	FOC-in-C	2.4	Full Powers
	CLOGO	3	30
	Commandant INA	1.8	30
	Commandant NWC	1.8	30
	Flag Officer Naval Area	-	30
	Fleet Cdr	-	30
	NOIC/CO Chilka	-	30
	Ch Hydro	-	3
	BVO/ BLOGO (Goa)	1.8	3
27.7	Regularize Over Issue of Rations by Ships/ Establishments		
	VCNS	3	15
	COL	3	6
	FOC-in-C	3	15
	CLOGO	-	1.5
	Commandant INA	-	3
	Commandant NWC	-	3
	Flag Officer Naval Area	-	1.5
	Fleet Cdr	-	1.5
	Ch Hydro	-	1.5
	NOIC	-	1.5

	CABS	-	0.45
	CO Ships/ Estb - Cdr and above	-	0.45
	CO Ships/ Estb - Lt Cdr and below	-	0.45
	Oi/C/ MS	-	0.45
	Director of Establishments	-	0.45
	President NSB/SSB	-	0.45
27.8	Survey Contingency		
	Officer in-Charge Detached Survey party from Survey Ships, Surveying Units & National Hydrographic School	1	5

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
- (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.
- (i) Charges for photocopying and blue printing.
- (j) Clearing of helicopter landing sites.
- (k) Charges for battery charging.
- (l) Water carrier charges.
- (m) Faxing/Speed Post/Courier service charges.
- (n) Bank charges.
- (o) Hiring of Survey/Processing equipment/services where not provided by parent ships/ units.
- (p) Miscellaneous and contingent expenditure other than above.
- (q) Provisioning of field Hydrographic/Trials software.

27.9	Declaration of Surplus/ Obsolete Stores		
	VCNS	-	Full Powers
	DCNS	-	Full Powers
	COM	-	Full Powers
	COL	-	Full Powers
	FOCINC	-	800
	MO/NAD/WED	-	400

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.

27.10	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	-	6000
	COS	-	1500
	ACOL	-	1500
	ACOM (IT & S)	-	1500
	ACNS (Air/AM)	-	1500
	DGONA	-	1500
	ASD	-	600
	FONA	-	600
	ASY	-	600
	MS	-	600
	Oi/C NSD/CO Chilka	-	600
	Commandant INA	-	300
	Commandant NWC	-	300
	Ch Hydro/ DGNP	-	300
	Cmde (Admin)	-	300
	NAD/WED/ CO Tunir/ Kalinga/ Vajrakosh (Missile Estb)	-	300
	COs of Ships/ Estb	-	15
27.11	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	-	3000

COS	-	600
ACOL	-	600
ACOM (IT & S)	-	600
ACNS (Air/AM)	-	600
DGONA	-	600
Commandant INA	-	150
Commandant NWC	-	150
MS	-	150
NAD/WED/ CO Tunir/ Kalinga/ Vajrakosh (Missile Estb)	-	150
Ch Hydro/ DGsNP	-	150
Cmde (Admin)	-	150
COs of Ships/ Establishments	-	6

Note for 27.10 and 27.11 -

1. After fixing the reserve price in advance relevant provisions of GFR, as amended from time to time, will be adhered to.
2. 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.
3. This includes disposal of Armament Stores by dumping in the sea.
4. Ch Hydro in respect of stocks held at NHO, Dehradun only.
5. Commandant INA/ NWC for disposal of vessels, gliders and stores.
6. This includes stores declared unserviceable due to technical/safety reasons even within shelf life.
7. This also includes disposal of ships/ submarines/ aircrafts after decommissioning is approved by Competent Authority

27.12 Disposal of Salvage

COs of ships Estb	-	Full Powers
Oi/C/ Dir of Estb	-	Full Powers

27.13 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.

CNS	-	Full Powers
FOC-in-C	-	500

Note-

1. AIP of NHQ to be obtained prior to sanction by FOC-in-C.

27.14	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		
	VCNS	-	15
	COP	-	15
	COM	-	15
	DCNS	-	15
	COL	-	15
	FOC-in-C	-	7.5

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. 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 (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.

27.15	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
	Commandant 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
	PDOA	-	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/ FOC-in-C 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 CFAs at Service HQs/ C-in-C at Command HQs.
3. The Rules/ Procedure governing the loan issue shall be followed.

27.16	Repairs of Damage to Hired Transport/ Mobile Yard Equipment Hired for the use in Dockyard/ Depots/ Repair Yards Including NAY		
	VCNS	-	50
	COL	-	40
	FOC-in-C	-	30
	ASD	-	15
	ACOL	-	15
	Commandant INA	-	12
	Commandant NWC	-	12
	MS/WED/NAD	-	6
	NSRY	-	6
	NSD	-	6
	NAY	-	6
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			
27.17	Extra Wharfage, Demurrage, container detention, Ground rent and other such charges for clearance of cargo		
	COL	-	300
	FOC-in-C	2.25	300
	Ch Hydro	-	75
	Flag Officer Naval Area	0.9	75
	NOIC	1.5	75
	ASD	-	75
	ASY	-	75
	CSO (P&A)	-	75
	MS	0.9	30
	WED	0.9	30
	NAD	0.9	30
	NAY	0.9	30
	NSD	0.9	30
	FMU	0.9	30
	NAI	0.9	30

Note-

1. 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 for according ex-post-facto concurrence/ approval.
2. Efforts should be made to avoid demurrage payments to the maximum extent possible.

27.18 Statutory Payments (Custom Duty etc.) for clearance of cargo

Emb HQ	Full Powers
MS	
NAY	
NAD/ WED	

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.

27.19 Relaxation of Minimum Reserve Price (MRP)

VCNS/ DCNS/ COM/ COL	-	Beyond 50%
FOC-in-C	-	Beyond 50%
MS/ BVO/ WED/ NAD/ Oi/C Depots	Upto 30%	Upto 50%
COs of Establishments	Upto 30%	Upto 50%

Note- The extant Govt. of India Guidelines/Orders on relaxation of Minimum Reserve Price will be strictly adhered to.

AFSP- 2021

**AIR FORCE
SCHEDULES OF
POWERS**

AFSP 2021 SCHEDULE- 1

TRANSPORTATION MAJOR HEAD 2078, MINOR HEAD-105

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
1.1	Transportation		
	VCAS	-	5500
	AOM/ AOC-in-C	2	2500
	DG Air (Ops)	-	1000
	ACAS(Lgs)/ SMSO/ AOES/ AOLM	0.6	400
	AOC/ Comdt/ Stn Cdr self-accounting Units/ CO of ED/ BRD/ ASP/ MCU (Air Cmde & above)	1.2	150
	Comdt/ Stn Cdr/ CO/ OC of self-accounting Units/ MESD/ MCU/ Emb HQ/ ED – Gp Capt & below	1.2	60

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 transport, water transport, animal transport, etc, whatever is considered essential by the organization for performing its 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. Handling charges including hiring of manpower for loading/ offloading as required.
- h. Depending upon the need and convenience, it will be open for the organization/ user to decide on the mode of transport.

2. For movement of arms, ammunition and explosives only, the powers will be twice the powers indicated above.

1.2	Hiring of Aircraft and Associated Equipment		
	VCAS	-	20000
	AOM/ AOC-in-C	-	10000
	ACAS(Lgs)/ SMSO/ AOES/ AOLM	-	800
	AOC/ Comdt/ Stn Cdr/ CO self-accounting Units- (Air Cmde & above)	1.2	100
	Comdt/ Stn Cdr/ CO/ OC of self-accounting Units- Gp Capt & below	1.2	50

Note- Includes hiring of Air to Air refuellers and associated equipment.

AFSP 2021 SCHEDULE - 2

AIRFRAME & AEROENGINE MAJOR HEAD 2078, MINOR HEAD 110 A

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
2.1	Central Procurement - Airframe & Engines - Indigenous (Scaled)		
	VCAS	-	27500
	AOM/ AOC-in-C (MC)	1	15000
	DG(Aircraft)/ DG(System)/ SMSO(MC)/ AOLM(MC)/ AOES/ ACAS(Lgs)	-	7500
	AOC/ Stn Cdr/ CO/ OC of self-accounting ED/ BRD/ ASP/ ASTE/ MCU/ 402 AF Stn/ AFLE	2.4	1500
2.2	Central Procurement - Airframe & Engines - Foreign (Scaled)		
	VCAS	-	19250
	AOM/ AOC-in-C (MC)	-	10500
	DG(Aircraft)/ DG(System)/ SMSO (MC)/ AOLM/ AOES/ ACAS (Lgs)	-	6000
2.3	Central Procurement - Airframe & Engines - Indigenous/ Foreign (Non-scaled/ New item)		
	VCAS	-	5500
	AOM	-	3000
	DG(Aircraft)/ DG(System)/ SMSO(MC)/ AOLM (MC)/ AOES/ ACAS (Lgs)	-	1500
2.4	AOG/ PHU/ MCM requisition on DPSUs/ PSUs		
	AOC/ Stn Cdr/ CO/ OC self-accounting ED/ BRD/ AFLE/ ASP	4	400
Note-			
Powers are in respect of only indigenoues stores for Schedule 2.4			
2.5	Local Procurement - Airframe & Engines		
	AOM/ AOC-in-C (MC)	2	300
	SMSO/AOLM/ AOES/ ACAS (Lgs) for units under Air HQs	-	150
	AOC/ Comdt/ Stn Cdr/ CO of self-accounting Units/ ED/ BRD/ ASP- (Air Cmde & above)	4.8	75
	Comdt/ Stn Cdr/ CO/ OC of self-accounting Units/ MESDs/ MCUs- (Gp Capt & below)	2.4	30

Note-

1. For foreign procurement under Sub-Sch 2.2 & 2.3 powers are limited to CFAs at Air HQs only.
2. These powers also cover RMSOs and task orders against firm task placed on M/s HAL, where approved FPQ exists 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 the RMSOs.

2.6	Formulation and procurement of maintenance scales ARS, Rotables/Aggregates, Tools, Test & Ground Equipment		
	VCAS/AOM/AOC-in-C	-	Full Powers
2.7	Issue of Repair Task to IAF BRDs, PSUs and Repair Agencies		
	AOM	-	Full Powers
	AOC-in-C (decentralized ranges)	-	Full Powers

Note-

1. Includes task of repairs/ overhauls for all government organizations (Other services like Army, Navy, Paramilitary forces and other government agencies) on book- debit basis as per existing guidelines on the subject.
2. The above powers include powers for placement and regularisation of tasks.
3. These powers also cover RMSOs and task orders 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.

2.8	Procurement of AOG/ PHU/ MCM Items through Air Attaches.	20	250
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Note-

1. For such cases, procurement by Air Attache will be done only after AoN is accorded by appropriate CFA in Air HQ (for centralised items)/ AOC-in-C (for decentralised items only) under this schedule. IFA cover to the Air Attache will be given by the Counsellor-coord in the Indian Embassy or any other authority nominated by the Indian Ambassador in that country.

AFSP 2021 SCHEDULE - 3

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

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
3.1	Central Procurement- Aviation Stores & Systems - Indigenous (Scaled)		
	VCAS	-	27500
	AOM/ AOC-in-C (MC)	2	15000
	DG(Aircraft)/ DG(System)/ SMSO (MC)/ AOLM/ AOES/ ACAS (Lgs)	-	7500
	Comdt/ AOC/ Stn Cdr/ CO/ OC of self-accounting ED/ BRD/ ASP/ ASTE/ 402 AF Stn/ AFLE	2.4	1500
3.2	Central Procurement- Aviation stores & Systems- Foreign (Scaled)		
	VCAS	-	19250
	AOM/AOC-in-C (MC)	-	10500
	DG (Aircraft)/ DG (System)/ SMSO (MC)/ AOLM (MC)/ AOES/ ACAS (Lgs)	-	6000
3.3	Central Procurement- Aviation Stores & System - Indigenous/ Foreign (Non-scaled/ New item)		
	VCAS	-	5500
	AOM/ AOC-in-C (MC)	-	3000
	DG (Aircraft)/ DG(System)/ SMSO(MC)/ AOLM(MC)/ AOES/ ACAS (Lgs)	-	1500
3.4	AOG/ PHU/ MCM requisition on DPSUs/ PSU		
	AOC/ Stn Cdr/ CO/ OC self-accounting ED/ BRD/ AFLE/ ASP	4	400
Note- Powers are in respect of only Indigenous stores for Schedule 3.4.			
3.5	Local Procurement- Aviation Stores & Systems		
	AOM/ AOC-in-C	4	300
	SMSO/ AOLM/ AOES/ ACAS (Lgs) for units under Air HQs	-	150
	AOC/ Comdt/ Stn Cdr self-accounting Units/ CO of ED/ BRD/ ASP-(Air Cmde & above)	4.8	75
	Comdt/ Stn Cdr/ CO/ OC of self-accounting Units/ ED/ MCUs- Gp Capt & below	2.4	30
3.6	Meteorological Stores - Scaled (Central Procurement) (Foreign/ Indigenous)		
	VCAS	-	2750
	AOM	-	1250
	DG Air (Ops)/ DG (Sys)/ ACAS (Met)/ ACAS(Lgs)	0.5	1000

3.7	Meteorological Stores - Non-Scaled/ New		
	VCAS	-	275
	AOM	-	125
	DG Air (Ops)/ DG (Sys)/ ACAS (Met)/ ACAS (Lgs)	0.5	50
3.8	Formulation and procurement of maintenance scales ARS, Rotables/ Aggregates, Tools, Test & Ground Equipment		
	VCAS/AOM/ AOC-in-C	-	Full Powers
3.9	Issue of Repair Task to IAF BRDs, PSUs and Repair Agencies		
	AOM	-	Full Powers
	AOC-in-C (decentralized ranges)	-	Full Powers

Note-

1. Includes task of repairs/overhauls for all government organizations (Other services like Army, Navy, Paramilitary forces and other government agencies) on book- debit basis as per existing Guidelines on the subject.
2. The above powers include powers for placement and Regularisation of tasks.
3. These powers also cover RMSOs and task orders placed on M/s HAL, where approved FPQ exist or pricing is carried as per approved pricing norms (PPRC duly approved by Hon'ble RM). 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.

3.10	Procurement of AOG/ PHU/ MCM Items through Air Attaches	20	150
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Note-

1. For foreign procurements under Sub-Sch 3.2 & 3.3, powers are limited to CFAs at Air HQ only.
2. These powers also cover RMSOs and task orders placed on M/s HAL, where approved FPQ exist or pricing is carried as per approved pricing norm. 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.
3. These powers also include maintenance of Aviation stores- TST, PSM, Tropo units (sources other than HAL)
4. For cases under Sub-Sch 3.10, procurement by Air Attache will be done only after AoN is accorded by appropriate CFA in Air HQs (for centralized items)/ HQ MC (for decentralized items). IFA coverage to Air Attache will be given by Counsellor-coord in Indian Embassy or any other authority nominated by Indian Ambassador in that country.

AFSP 2021 SCHEDULE - 4

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

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
4.1	Central Procurement - MT/ Specialist vehicles and Stores - Indigenous (Scaled)		
	VCAS	-	5500
	AOM/ AOC-in-C (MC)	-	3000
	ACAS (Lgs)	-	1500
	SMSO (MC)/ AOLM/ AOES(MC)	-	1200
	AOC/ Stn Cdr/ CO of 27 ED & 8 BRD	-	500
4.2	Central Procurement - MT/ Specialist vehicles and Stores - Foreign (Scaled)		
	VCAS	-	4400
	AOM	-	2250
	ACAS (Lgs)	-	1000
4.3	Central Procurement - MT/ Specialist vehicles and Stores - Indigenous/ Foreign (Non Scaled/ New item)		
	VCAS	-	275
	AOM	-	200
4.4	Local Procurement – MT Stores		
	AOM/ AOC-in-C	2	300
	SMSO/ AOLM/ AOES/ ACAS (Lgs) for Units under Air HQs	-	150
	AOC/ Comdt/ Stn Cdr self-accounting Units/CO of ED/ BRD/ ASP-(Air Cmde & above)	4.8	75
	Comdt/ Stn Cdr/CO/ OC of self-accounting Units/ ED/ BRD/ ASP-Gp Capt & below	2.4	30

Note-

1. Procurement of MT/ Specialist vehicles will be done only at Air HQs against Accretion/ Downgradation/ New Raising, 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. Powers of HQ MC and HQ MC Units under this schedule will be limited to procurement of Stores Only.

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.

AFSP 2021 SCHEDULE - 5

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

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
5.1	Provisions, Coal, Firewood & LPG Stores		
	AOM/ AOC-in-C	4	Full Power
	SMSO/ AOES or AOLM/ ACAS (Lgs) for units under Air HQs	-	200
	AOC/ Comdt/ Stn Cdr Self accounting Units/ CO of ED/ BRD/ ASP - (Air Cmde & above)	4.8	100
	Comdt/ Stn Cdr/CO/ OC of self-accounting Units/ EDs/ BRD/ ASP/ MCUs- Gp Capt & below	2.4	50

Note-

1. Cost of items of Ration including fresh condiments as authorized in the Scale of Rations and Supplies issued by the ASC when authorized to be procured locally for code head 744.
2. Cost of items of fuel (LPG, Wood kindling, steam coal and coke hard) as authorized in the scale of rations and supplies issued by the ASC when authorized to be procured locally for code head 745.
3. The above powers also relate to repair and maintenance of cooking equipment including steam cooking and LPG systems
4. Cost of Ration commodities as per scale of rations when not available through ASC.

AFSP 2021 SCHEDULE - 6

POL

MAJOR HEAD 2078, MINOR HEAD-110 F

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
6.1	Central Procurement - POL - Indigenous		
	VCAS	-	50000
	AOM/ AOC-in-C (MC)	-	20000
	ACAS (Lgs)	-	4000
	AOC/ Stn Cdr/ CO/ OC of self-accounting ED/ BRD/ ASP	2.4	1000
6.2	Central Procurement - POL - Foreign		
	VCAS	-	27500
	AOM	-	10000
	ACAS (Lgs)	-	2000
6.3	Local Procurement – POL		
	AOM/ AOC-in-C	2	1000
	SMSO/ AOLM/ AOES/ ACAS (Lgs) for units under Air HQs	-	200
	AOC/ Comdt/ Stn Cdr Self Accounting Units/ CO/ OC of ED/ BRD/ ASP- (Air Cmde & above)	4.8	100
	Comdt/ Stn Cdr/ CO/OC of self- accounting Units/ ED/ BRD/ ASP/ MCU- Gp Capt & below	2.4	50
6.4	Procurement of AOG/ PHU/ MCM Items through Air Attaches	20	100

Note-

1. Powers under this Schedule relates to powers for indenting and payment of ATF, FOL (Fuel, Oils and Lubricants) also.
2. For cases under Sub-Sch 6.4, procurement by Air Attache will be done only after AoN is accorded by appropriate CFA in Air HQ under this schedule. IFA cover to Air Attache will be given by the Counsellor-coord in the Indian Embassy or any other authority nominated by the Indian Ambassador in that country.

AFSP 2021 SCHEDULE- 7

ORDNANCE STORES MAJOR HEAD 2078, MINOR HEAD-110 G

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
7.1	Central Procurement - Ordnance Stores - Indigenous (Scaled)		
	VCAS	-	16500
	AOM/ AOC-in-C (MC)	-	9000
	DG(Aircraft)/ DG(System)/ ACAS(Lgs)	-	1500
	SMSO/ AOLM/ AOES	-	3000
	AOC/ Stn Cdr/ CO/ OC of self-accounting ED/ BRD/ ASP	2.4	300
7.2	Central Procurement - Ordnance Stores - Foreign (Scaled)		
	VCAS	-	11000
	AOM	-	6000
	DG(Aircraft)/ DG(System)/ DG Air (Ops)/ ACAS (Lgs)	-	600
7.3	Central Procurement - Ordnance stores - Indigenous/ Foreign (Non-scaled/ New item)		
	VCAS	-	275
	AOM	-	150
7.4	Local Procurement - Ordnance Stores		
	AOM/ AOC-in-C	2	300
	SMSO/ AOLM/ AOES/ ACAS (Lgs) for units under Air HQs	-	150
	AOC/ Comdt/ Stn Cdr Self Accounting Units/ CO of ED/ BRD/ ASP - (Air Cmde & above)	4.8	75
	Comdt/ Stn Cdr/ CO/ OC of self-accounting Units/ ED/ MCU- (Gp Capt & below)	2.4	30
7.5	Procurement of AOG/ PHU/ MCM Items through Air Attaches		
	Air Attache	-	250

Note-

1. For cases under Sub-Sch 7.5, procurement by Air Attache will be done only after AoN is accorded by appropriate CFA in Air HQs (for centralized items)/ HQ MC (for decentralized items only) under this schedule. IFA cover to Air Attache will be given by Counsellor-coord in Indian Embassy or any other authority nominated by Indian Ambassador in that country.

AFSP 2021 SCHEDULE - 8

CLOTHING STORES MAJOR HEAD 2078, MINOR HEAD-110 H

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
8.1	Central Procurement - Clothing Stores - Indigenous (Scaled)		
	VCAS	-	16500
	AOM	-	9000
	AOC-in-C (MC)	2	6000
	ACAS (Lgs)/ SMSO(MC)/ AOLM/ AOES	-	2000
	AOC 23ED (Mother Depot)/ Stn Cdr & CO of Self accounting ASPs	2.4	600
8.2	Central Procurement - Clothing stores - Foreign (Scaled)		
	VCAS	-	11000
	AOM	-	4000
	ACAS (Lgs)	-	1200
8.3	Central Procurement - Clothing stores - Indigenous/ Foreign (Non-scaled/ New item)		
	VCAS	-	275
	AOM	-	200
8.4	Local Procurement - Clothing stores		
	AOM/ AOC-in-C	4	200
	SMSO/ ACAS (Lgs) for units under Air HQs	-	100
	AOC/ Comdt/ Stn Cdr Self Accounting Units/ CO of ED/ BRD/ ASP - (Air Cmde & above)	4.8	50
	Comdt/ Stn Cdr/ CO/ OC of self-accounting Units/ ED/ MCU- Gp Capt & below	2.4	20
8.5	Stitching of Clothing		
	AOES or AOLM/ SMSO (Other Commands)/ ACAS(Lgs) for units under Air HQs	-	Full Powers
	AOC/ Comdt/ Stn Cdr self-accounting Units/ CO/ OC of ED/BRD/ASP –(Air Cmde & above)	1	100
	Comdt/ Stn Cdr/CO/OC of self-accounting Units/ ED/ MCU- Gp Capt & below	1	50
8.6	Procurement of AOG/ PHU/ MCM items through Air Attaches	20	250

Note-

1. For cases under Sch 8.6, procurement by Air Attache will be done only after AoN is accorded by appropriate CFA in Air HQs (for centralized items)/ HQ MC (for decentralized items only) under this schedule. IFA cover to Air Attache will be given by Counsellor-coord in Indian Embassy or any other authority nominated by Indian Ambassador in that country.

AFSP 2021 SCHEDULE – 9

OTHER MISC STORES MAJOR HEAD 2078, MINOR HEAD-110 J

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
9.1	Central Procurement - Other Misc stores - Indigenous (Scaled)		
	VCAS	-	5500
	AOM	-	2000
	DG (Aircraft)/ DG (System)/ SMSO (MC)/ ACAS (Lgs)	-	1000
	SMSO/ AOLM/ AOES	-	400
	AOC/ Comdt/ Stn Cdr self-accounting Units/ CO/ OC of ED/ BRD/ ASP (Air Cmde & above)	2.4	300
	Comdt/ Stn Cdr/CO/ OC of self-accounting Units/ ED/ BRD/ MCU- Gp Capt & below	2.4	200
9.2	Central Procurement - Other Misc Stores - Foreign (Scaled)		
	VCAS	-	2750
	AOM	-	1000
	DG(Aircraft)/ DG(System)/ ACAS(Lgs)	-	400
9.3	Central Procurement - Other Misc Stores - Indigenous/ Foreign (Non-Scaled/ New item)		
	VCAS	-	275
	AOM	-	150
9.4	Local Procurement - Other Misc stores		
	AOM/ AOC-in-C	2	200
	SMSO/ AOLM/ ACAS (Lgs) for Units under Air HQs	-	100
	AOC/ Comdt/ Stn Cdr Self Accounting Units/ CO/ OC of ED/ BRD/ ASP- (Air Cmde & above)	4.8	50
	Comdt/ Stn Cdr/ CO/ OC of self-accounting Units/ ED/ MCU - Gp Capt & below	2.4	20

AFSP 2021 SCHEDULE -10

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

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
10.1	Research and Development through Private Sector		
	VCAS	10	1375
	DCAS/ AOC-in-C (MC)/ AOM	2	1000
	AOsC-in-C other than AOC-in-C (MC)	-	200
	Commandant ASTE/ SDI/ IAM	2.4	500
	AOC/ Stn Cdr/ CO of BRDs & 402 Stn	2.4	150
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	-	2750
	DCAS/ AOM/ AOC-in-C (MC)	10	2000
	AOsC-in-C other than MC	-	600
	Commandant ASTE/ SDI/ IAM	2.4	1500
	AOC/ Stn Cdr/ CO of BRDs & 402 Stn	2.4	300
Note-			
1. Expenditure should not overlap with DRDO Projects or Projects formed out of Joint Operations with DRDO.			
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	2	2750
	DCAS/ AOM/ AOC-in-C (MC)	2	2000
	AOsC-in-C other than MC	-	1500
	Commandant ASTE/ SDI/ IAM	0.8	600
	AOC/ Stn Cdr/ CO of BRDs & 402 Stn	0.8	300

AFSP 2021 SCHEDULE - 11

INFORMATION TECHNOLOGY MAJOR HEAD 2078, MINOR HEAD-110L

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
11.1	Information Technology Items/ Services		
	VCAS	20	2750
	AOC-in-C	4	2000
	DG (Air Ops)/ SASO/SAASO (MC)	-	1000
	ACAS Ops (Com & IT)/ AD Cdr	10	200
	AOC/ Comdt/ Stn Cdr/ CO Self Accounting Units- (Air Cmde & above)	4	100
	Comdt/ Stn Cdr/ CO/ OC of self accounting units- Gp Capt & below	4	40
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 Stationery and consumables. (g) Spares, up-gradation, repair and maintenance of items mentioned above. 2. Any new technology/ item/ services in the field of IT.			
11.2	Training related to Information Technology		
	VCAS	-	1375
	AOC-in-C	-	1000
	DG Air (Ops)	6	600
	ACAS Ops (Com & IT)	5	500
	AOC/ Comdt/ Stn Cdr/ CO Self Accounting Units- (Air Cmde & above)	4	20
	Comdt/ Stn Cdr/ CO/ OC of self-accounting units- (Gp Capt & below)	4	10

AFSP 2021 SCHEDULE -12

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

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
12.1	Security Equipments/ items		
	VCAS	-	5500
	AOA/ AOC-in-C	4	3000
	SOsA/ SAASO	2	100
	AOC/ Comdt/ Stn Cdr/ CO self- accounting Units- (Air Cmde & above)	4	50
	Comdt/ Stn Cdr/ CO/ OC of self-accounting units- (Gp Capt & below)	2	20

Note-

1. Above power includes procurement of all kinds of Security equipment/ items and associated works/ services which are considered essential for security of their respective area. The list of items, which can be procured by Competent Financial Authorities (CFAs) above, will be promulgated by Service HQs.

AFSP 2021 SCHEDULE - 13

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

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
13.1	Misc and Contingent Expenditure		
	AOA/ AOC-in C	4	Full Powers
	DG (Adm)/ SOA/ SAASO(MC)/ Comdt AFA	4	400
	AOC/ Comdt self-accounting Units/ Air Cmde Org (Adm)/ Stn Cdr/ CO – (Air Cmde & above)	4	100
	Comdt/ Stn Cdr/ CO/ OC of self- accounting units/ Camp Commandant of Air HQ – (Gp Capt & below)	1.2	50
Note-			
1. The above financial powers cover all kinds of contingent expenditure including:-			
a. Procurement of all types of office equipment/ related consumable and any other 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. 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 personnel.			
f. Any item/ equipment needed for running of Establishment.			
g. Expenditure on Search & Rescue operations including provision of monetary incentives/ prizes will be exercised by Air HQrs and Command HQrs.			
13.2	Procurement/ Maintenance/ Upkeep of Dogs		
	VCAS	-	550
	AOA	4	200
	CO, Air Force Dog School	1.2	40
13.3	Publicity and Advertisement/ Documentaries		
	VCAS/ AOP/ DG (I&S)- through BOC	-	Full Powers
	VCAS/ AOP/ DG (I&S)-through other Agencies	-	500
	AOC-in-C	-	100
13.4	Misc Expenditure incurred while on tour		
	CAS	4	100
	VCAS	2	50

Note-

- Annual ceiling of Rs 200 Lakh for combined powers of CAS and VCAS.
- These powers will be used to provide welfare measures/ amenities for troops.

13.5	Meteorological facilities provided by Civil Departments		
	VCAS	-	550
	AOM	-	250
	DG Air (Ops)/ DG (Sys)	-	200
	ACAS(Lgs)/ ACAS (Met)/ SASO/ SAASO (MC)	-	100
	AOC/ Comdt/ Stn Cdr/ CO Self Accounting Units- (Air Cmde & above)	-	20
	Comdt/ Stn Cdr/ CO/ OC of self-accounting units- (Gp Capt & below)	-	10
Note- 1. Payments made to meteorological department mainly for supply of weather reports and other information and data relating to flying conditions.			

AFSP 2021 SCHEDULE – 14

OUTSOURCING OF SERVICES

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
14.1	Outsourcing of Services		
	VCAS	-	5500
	AOA/ AOC-in-C	4	3000
	SOA/ SAASO(MC)/ ACAS (Org)	-	200
	AOC/ Comdt self-accounting Units/ Stn Cdr/ CO - (Air Cmde & above)	4	100
	Comdt/ Stn Cdr/ CO/ OC of self-accounting units/ Camp Commandant of Air HQ- (Gp Capt & below)	1.2	40

AFSP 2021 SCHEDULE - 15

AERO SPACE SAFETY MAJOR HEAD 2078, MINOR HEAD 800 A

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
15.1	Flight Safety items/ services		
	VCAS	-	5500
	DG (I&S)/ AOC-in-C	4	3000
	SASO/ SAASO	-	400
	AOC/ Comdt/ Stn Cdr/ CO self-accounting Units- (Air Cmde & above)	4	30
	Comdt/ Stn Cdr/ CO/ OC of self-accounting Units- (Gp Capt & below)	1.2	15

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 equipment, audio-visual equipment.
- d. Specialized flight safety equipment like AAIB Kits, OHR (Operational Hazard Report) Boxes, FOD (Foreign Object Damage) Bins etc for enhancing Flight Safety.
- e. All types of Publicity measures and associated Audio-visual equipment.
- 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, stationery items, etc.

AFSP 2021 SCHEDULE - 16

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

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
16.1	To Replenish Disaster Management Bricks		
	VCAS	-	2750
	AOM	-	1000
Note- 1. These powers are for replenishment/ recouping/ repairs of stores, forming part of Disaster Management brick.			

AFSP 2021 SCHEDULE -17

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

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
17.1	Tele-Communication Items/ Services		
	VCAS	6	2750
	AOC-in-C	4	1000
	DG (Air Ops)/ SASO/ SAASO (MC)	-	400
	ACAS Ops (Com & IT)	5	200
	AOC/ Comdt/ Stn Cdr/ CO self-accounting Units- (Air Cmde & above)	1.6	40
	Comdt/ Stn Cdr/ CO/ OC of self-accounting Units- (Gp Capt & below)	0.8	20

Notes.

1. The above powers are meant for procurement of communication stores/ technology including as under:-

- (a) All kinds of payments related to internet connectivity.
- (b) Renting/ hiring of circuits, INMARSAT, SATCOM and any other latest satellite-communication related items/ services to meet operational requirements.
- (c) All categories of Telephony and communication network equipment, Radio Access Network items, Telecom network/ Telephone-related items, Media Secrecy Units, etc.
- (d) Telecom consultancy (design, optimization and audit) & training, power supply, environment control equipment, fire protection equipment, data centres, test equipment and tools etc.
- (e) Any communication equipment/ services necessitated due to improvements in technology.
- (f) Annual maintenance Contract (AMC) of communication equipment.

2. 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.

3. Annual Maintenance Contracts (AMC) of communication networks/ eqpt including hardware, software and professional services.

4. SATCOM and any other related satellite- communication items/ services.

AFSP 2021 SCHEDULE - 18

TRAINING MAJOR HEAD 2078, MINOR HEAD-800 (G, H, L & O)

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
18.1	ATG items		
	VCAS	-	5000
	PSOs at Air HQ/ AOC-in-C	2	1000
	DG Air (Ops)/ SASO/ SAASO/ Comdt AFA/ ACAS (Trg)	2	100
	AOC/ Comdt Self Accounting Units/ Stn Cdr/ CO - (Air Cmde & above)	1	10
	Comdt/ Stn Cdr/ CO/ OC of self-accounting units/ Camp Commandant of Air HQ- (Gp Capt & below)	0.6	5
18.2	ETG items		
	VCAS	-	2500
	ACAS (Edn)/ PSOs at Command HQ	2	500
	AOC/ Comdt/ Stn Cdr/ CO self-accounting Units- (Air Cmde & above)	2.4	50
	Comdt/ Stn Cdr/ CO/ OC of self-accounting units- (Gp Capt & below)	1.2	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)		
	PSOs at Air HQ/ AOC-in-C	1	Full Powers
	DG Air (Ops)/ ACAS (Trg)/ ACAS (P&C)/ SOA/ SAASO(MC)/	0.4	20
	AOC/ Comdt/ Stn Cdr/ CO self-accounting Units- (Air Cmde & above)	0.4	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	0.5	Full Powers
	PSOs at Air HQ/ DG Air (Ops)	0.5	200
	PSOs at Command HQ/ ACAS Trg (for Organization of Seminar/ Workshop/ Conference/ Training course in India)	0.25	100
	PSOs at Command HQ/ ACAS Org (for hospitality requiriements)	0.25	100
	AOC/ Comdt/ Stn Cdr/ CO self-accounting Units- (Air Cmde & above)	0.2	20
	Comdt/ Stn Cdr/CO/ OC of self-accounting Units- (Gp Capt & below)	0.2	5
Note- <ol style="list-style-type: none"> 1. Powers to sanction expenditure for inviting Govt faculty/ outside Guest speakers/ experts for training courses will be as per DoPT rules/ extant Government orders. 2. TA/DA for Govt faculty/ outside Guest speakers/ experts will be done as per DoPT rules/ extant Government orders. 3. Includes procurement of training material for regular training and payment to guest faculty for travel/ lecture/ honorarium as per the extant Government orders. 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 as per extant Government orders. 			

AFSP 2021 SCHEDULE – 19

SPORTS AND ADVENTURE MAJOR HEAD 2078, MINOR-800 Q & S

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
19.1	Sports and Adventure Items/ Activities		
	VCAS	-	10000
	AOA	1.5	3000
	AOC-in-C	1.5	1500
	DG (Adm)/ SOA/ SAASO(MC)	1.2	150
	AOC/ Comdt/ Stn Cdr/ CO self-accounting Units- (Air Cmde & above)	0.6	15
	Comdt/ Stn Cdr/ CO/ OC of self-accounting units- (Gp Capt & below)	0.6	7.5
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.			

AFSP 2021 SCHEDULE -20

MINOR HEAD 111- WORKS

(₹ in Lakh)

Delegated Financial Powers as per the extant Defence Works Procedure will be exercised.
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AFSP 2021 SCHEDULE – 21

EMERGENCY POWERS

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	
21.1	Emergency Procurement of all kinds of Stores/ Eqpt/ Vehicle, 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

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 successful conduct of the operation.
2. These powers will be exercised as and when Government notifies an event by way of a Government order/ notification declaring War, Hostility, Natural Calamity/ Disaster etc. or when Hon'ble 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 Hon'ble Raksha Mantri for immediate action to be taken in case of serious incidents or when the Air Force is requisitioned/ IS duties.
3. Emergency financial powers will be exercised on promulgation of this schedule with the approval of Hon'ble RM. IFA consultation (with/without) to exercise these Emergency Financial Powers will be decided during the promulgation of these powers depending on the nature of the emergency.
4. Further, delegation of Emergency Financial Powers to Field formations below command level may be decided on a case to case basis during the promulgation of these powers, depending on the nature of the emergency.

AFSP 2021 SCHEDULE - 22

NON-PROCUREMENT POWERS

(₹ in Lakh)

Sub-Sch	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

Note-

Issue of forecast factor and issue of rate of effort within Govt approved rates will be as per guidelines issued on the subject.

22.3	Extra Wharfage, Demurrage, container detention, Ground rent and other such charges for clearance of cargo		
	VCAS/ AOM/ AOC-in-C	0.8	200
	PSOs at Command HQs/ Commandant AFA/ SDI/ ASTE & CAW/ Commandant Embarkation HQ/ CO MCUs/ AOC/ Stn Cdr/ CO of ED/ BRD/ ASP as Landing Officer	-	100

Note-

1. 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.

2. Efforts should be made to avoid demurrage payments to the maximum extent possible, including penal interest on custom duty.

22.4	Issue of items on loan to Sellers/ within service and to sister Defence services/ Para-military forces/ DPSUs and other Central/ State Govt Agencies		
	VCAS/ AOM/ AOC-in-C	3 Years	5 Years
	DG Air(Ops)/ DG(Aircraft)/ DG(System)	-	3 Years
	SMSO/ ACAS (Lgs)/ AOES/ AOLM	18 Months	2 Years
	AOC/ Comdt/ Stn Cdr of self-accounting Unit/ CO/ OC of ED/ BRD/ ASP - (Air Cmde & above)	1 Year	2 Years

Note-

1. The cases of EW, Armament and Secret equipment will be exercised by VCAS only. Issue of MT/ Specialist Vehicles on Loan can be given by VCAS/ AOC-in-C.

2. Issue of Stores on Loan to Sellers can be done only against contracts for ROH, all types of PBL, 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 as per existing guidelines on the subject.

22.5	Declaration of Surplus/ Obsolete Stores		
	VCAS/ DCAS/ AOM/ AOC-in-C (MC)	-	Full Powers
Note- <ol style="list-style-type: none"> Powers of AOC-in-C (MC) are for decentralized ranges. Powers are to be exercised only for declaration of surplus if item is <ol style="list-style-type: none"> pre mod or part-upgrade Technically life expired System to which it belongs is rendered obsolete As per existing guidelines on the subject (For declaration of Surplus/ disposal only). The approval of declaration of equipment as obsolescent/ obsolete would be the function of ASEPC/ ASEPSC. 			
22.6	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	-	4000
	SMSO/ AOES/ AOLM	-	1000
	AOC/ Comdt/ Stn Cdr of Self Accounting Unit/ CO/ OC of ED/ BRD/ ASP - (Air Cmde & above)	-	200
	Stn Cdr/ CO/ OC of Self Accounting Unit/ ED/ BRD/ ASP - (Gp Capt & below)	-	10
22.7	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	-	2000
	SMSO/ AOES/ AOLM	-	400
	AOC/ Comdt/ Stn Cdr of Self Accounting Unit/ CO/ OC of ED/ BRD/ ASP - (Air Cmde & above)	-	100
	Stn Cdr/ CO/ OC of Self Accounting Unit/ ED/ BRD/ ASP - (Gp Capt & below)	-	4
22.8	Disposal of salvage		
	AOC/ Stn Cdr/ CO/ OC of Self Accounting Unit/ ED/ BRD/ ASP	-	Full Powers
22.9	Relaxation of MRP (Minimum Reserve Price)		
	AOC-in-C	-	Beyond 50%
	AOC/ Cmdt/ Stn Cdr/ CO/ OC (Self Accounting Units)	Upto 30%	Upto 50%
Note- <ol style="list-style-type: none"> In case the MRP is upto 50 % it should be progressed within the Unit powers. The extant Govt. of India Guidelines/ Orders on relaxation of Minimum Reserve Price will be strictly adhered to. 			

22.10	(a) 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.		
	(b) Issue of Salvage, technically life expired and declared obsolete weapon systems/ components/ items/ MT vehicles etc. to field units for use as live targets at range for flying operations.		
	Chief of the Air Staff	-	Full Powers
22.11	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)	-	15
	AOC-in-C	-	7.5

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. When 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 the procedure to do so, 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 the 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. 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 Air HQs for Establishments under the direct administrative control of Air HQs.
- (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

22.12	Write off of Losses of Stores Including MT Vehicles and MES Stores <u>Due to Theft, Fraud or Gross Neglect</u>		
	VCAS/ DCAS/ AOM/ AOP/ AOA/ DG (I&S)	1.5	15
	AOC-in-C	0.75	10.5
	Commandant AFA/ SDI/ ASTE/ CAW/ SOA/ SAASO/ SMSO/ AOES or AOLM at Command HQs/ ACAS Lgs (For units under Air HQ)/ ACAS (Accts) - (for writing off debit balance of non-effective IRLA)	1.5	6
	AOC/ Comdt/ Stn Cdr/ CO/ OC Self Accounting Unit - (Air Cmde & below)	0.5	4
22.13	Write off of Losses of Public money <u>Due to Theft, Fraud or Gross Neglect</u>		
	VCAS/ DCAS/ AOM/ AOP/ AOA/ DG (I&S)	1	10
	AOC-in-C	0.5	7
	Commandant AFA/ SDI/ ASTE/ CAW/ SOA/ SAASO/ SMSO/ AOES or AOLM at Command HQs/ ACAS Lgs (For units under Air HQ)/ ACAS (Accts) - (for writing off debit balance of non-effective IRLA)	1	4
	AOC/ Comdt/ Stn Cdr/ CO/ OC Self Accounting Unit - (Air Cmde & below)	0.5	2
22.14	Write off of Losses of Public money and Stores Including MT Vehicles and MES Stores <u>Not Due to Theft, Fraud or Gross Neglect.</u>		
	VCAS/ DCAS/ AOM/ AOP/ AOA/ DG(I&S)	4	100
	AOC-in-C	2	70
	SOA/ SAASO/ SMSO/ AOES or AOLM at Command HQs/ ACAS Lgs (For units under Air HQ)/ ACAS (Accts) - (for writing off debit balance of non-effective IRLA)	1	40
	AOC/ Comdt/ Stn Cdr/ CO Self Accounting Units- (Air Cmde & above)	1	20
	Comdt/ Stn Cdr/ CO/ OC of self accounting units- (Gp Capt & below)	0.5	14

Note For Sub-Sch. 22.12 to 22.14 -

1. The above powers include the following: –
 - 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 Air force units.

22.15 Statutory Payments (Custom Duty etc.) for clearance of cargo

AOC/ CO/ Comdt Embarkation Headquarters/ CO
EDs/ BRDs/ ASPs/ MCUs

Full Powers

Note-

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

AFSP 2021 SCHEDULE - 23

AIR FORCE COMMANDERS SPECIAL FINANCIAL POWERS (AFCSFP) MAJOR HEAD-2078, MINOR HEAD-110 a,b,c,g,h & j AND MINOR HEAD 800

(₹ in Lakh)

Sub-Sch	Competent Financial Authority	Without IFA Consultation	With IFA Consultation
Special Financial Powers of VCAS will be up to Rs. 13750 Lakh (with IFA consultation) for all AFCSFP Cases (All Commands)			
AOC-in C Western Air Command, Eastern Air Command, Central Air Command, South-Western Air Command and Southern Air Command			
23.1	Procurement of stores from – Indigenous (Minor Head 110)	-	4000
23.2	Procurement of stores from – Foreign (Minor Head 110)	-	1000
23.3	Procurement of stores from – (Minor Head 800)	-	100
Note- 1. The powers in Sub-Schedule 23.1 and 23.2 are subject to Annual ceiling as under:- AOsC-in-C Western Air Command, Eastern Air Command, Central Air Command, South-Western Air Command - Rs 400 Cr and Rs 150 Cr in respect of Southern Air Command. 2. The powers at 23.3 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. 4. A tentative list of items, which have been approved for introduction in the Air Force and which are to be procured in the ensuing financial year, will be formulated and forwarded by Command HQs to Central Provisioning Directorate (CPD) at Air HQ by 01 Jan every year. Central Provisioning Directorate (CPD) will intimate the Command HQs by 01 Mar, the items in the tentative list which may not be procured locally 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 Central Provisioning Directorate, Air HQ 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 on need based quantities, may also be procured. 6. These powers are to be used for procurement of equipment/ spares/ items to supplement the availability of these through central sources to obviate non availability becoming a constraint, particularly in Air Defence and Air Ops in the WAC, EAC, CAC, SWAC & SAC AoR to engage in LICO/ Anti Insurgency Operations/ Internal Security Duties/ Aid to Civil Authorities during Natural Calamities and Disaster Relief Operations and other immediate operational requirements.			

7. Drawal of FOL for eqpt/ machinery/ vehicles purchased out of AFCSFP Funds, is authorized from Logistics source.
8. All equipment and stores will be properly accounted for by the designated Depots/ Units and issued to the designated units under the orders of AOC-in-C as per existing procedure. Non-Standard items procured under these powers will be treated as ordnance/ miscellaneous stores in lieu of standard equipment in case of extreme urgency. All stores/ equipment procured under these powers will be treated as ordnance/ miscellaneous stores for purposes of condemnation and disposal.
9. Procurement of op emergent medical equipment/ stores is permitted under Minor Head 110 (i) and medical related expendables/ medicines are to be procured under Minor Head 800 (J).
10. Allocation of Funds for immediate and urgent repairs & maintenance of equipment/ stores procured under these powers will be as per discretion of AOsC-in-C. These funds will be utilized under the Local Purchase Powers delegated to CFAs under Sub-Sch. 3.5 of Schedule 3 and 4.4 of Schedule 4. The expenditure on such repair and maintenance will be accounted for separately and compiled together with other expenditure incurred in exercise of the Special Financial Powers under Minor Head 110A. Normal repair and maintenance including AMC in exercise of Special Financial Powers of AOC-in-C to be carried out with prior consultation with IFA as per Command PPP.

ISP- 2021

**IDS SCHEDULES
OF POWERS**

ISP 2021 SCHEDULE - 1

MAINTENANCE, REPAIRS, REFITS (SHIPS AND SUBMARINES) MAJOR HEAD 2077, MINOR HEAD 112C

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
Offloading Repairs and Refits of IN Ships/ Submarines/ Yard Craft/ Vessels/ Floating Dry Dock including their Machinery/ Equipment/ Armament/ Components.			
1.1	Through PSU/ Port Trust Authority/ Defence Organisation/ Workshop		
	CISC	-	20000
	C-in-C	150	6000
	COS/ Dy C-in-C	-	3000
	NOIC	-	1500
	NSRY	-	450
	Head of TSI/ ISO	-	50
1.2	Through Private Sector		
	CISC	-	19250
	C-in-C	150	4500
	COS/ Dy C-in-C	-	1500
	NOIC	-	750
	NSRY	-	450
	Head of TSI/ ISO	-	25
1.3	Abroad when Ships/ Submarines are in Foreign Waters		
	CISC	-	2750
	C-in-C	-	1000

Note-

- 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 utilised for refits as per Refit Plan promulgated by IHQ MoD (Navy).
- Offloading may be resorted to by the CFA of the AA under whose operational command the ship operates.
- Sub-Sch 1.2 will also include repairs through OEMs abroad.
- 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 and boats, associated equipment of TSI/ ISO.

1.4	Dry Docking & Berthing of IN Ships/Submarines/ Yard Craft/ Vessels in Commercial Yards/ Port Trust/ PSUs		
	CISC	100	5500
	C-in-C	150	1500
	COS/ Dy C-in-C	-	900
	NSRY/ CSY	80	150

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 of dry docking and/ or alongside berthing in commercial yards/ berths.
4. To be authorised only when facilities cannot be provided by the Navy at the ports concerned.

Emergency Repairs of IN Ships/ Submarines/ Equipment/ Vessels/ Craft in cases where Fighting or Sea Going Efficiency is Impaired

1.5	Through PSUs/ Port Trust Authorities/ Private Sector		
	CISC	200	5500
	C-in-C	1000	4000
	COS/ Dy C-in-C	-	1000
	NOIC	15	600
	NSRY/ CSY	10	300
	COs of Ships/ Submarines	4	15
1.6	Abroad when Ships/ Submarines are in Foreign Waters		
	CISC	-	2750
	Defence/ Naval Attaché	-	250

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. Sub-Sch 1.5 will also include repairs through OEM abroad.
3. For Sub-Sch 1.1 to 1.6, power for single bidding will be treated at par with PAC power 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 requirement, etc in offloading/ repair work to shipyards located away from the base port as per extant guidelines of DPM.

(d) When Short Refit and Guarantee Docking (SRGD) of ships/ craft is to be undertaken with the shipbuilding yard.

(e) Sub-Sch 1.6, Defence/ Naval Attaché is to exercise power only after AoN is accorded by CISC in HQ IDS. IFA coverage to the Defence/ Naval Attaché is to be provided by the Counsellor-Coord of the Indian Mission or any other authority nominated by the Indian Ambassador/ High Commissioner in that country. Budgetary provisions and modalities for incurring expenditure are to be included in the GSL for the overseas deployments. These powers shall be exercised for only those overseas deployments, expenditure of which is booked/ book debit at a later date (as applicable) from the Joint Staff Budget.

Alteration, Addition and Modification to items affecting an individual IN Ships/ Submarines/ Vessel/ Craft and their Machinery/ Equipment/ Armament including Development of Documentation, Software Validation and Diagnostic Software

1.7	Additions and Alterations (As & As)		
	CISC	2	2750
	C-in-C	1.2	750
	COS/ Dy C-in-C	-	150
	NSRY/ CSY	-	90
1.8	Modifications to Machinery/ Equipment including Procurement of Mod Kits/ Software Upgrades		
	CISC	2	2750
	C-in-C	-	750
	COS/ Dy C-in-C	-	250
	NSRY/ CSY	-	150

Note-

1. All cases of As & As would be approved by HQ IDS after concurred by IHQ MoD (Navy) as per extent orders.

2. The estimates of cost of As & As should include the cost of labour and material and overheads.

ISP 2021 SCHEDULE - 2

REPAIRS, REFITS (AIRCRAFT) MAJOR HEAD 2077, MINOR HEAD 112C

(₹ in Lakhs)

Sub-Sch	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			
2.1	Through PSU/ Civil Aviation Authority		
	CISC	400	20000
	C-in-C	300	6000
	COS/ Dy C-in-C	-	1200
	Head of TSI/ ISO	20	150
	COs of Air Station	20	75
2.2	Through Private Sector		
	CISC	200	19250
	C-in-C	150	3000
	COS/ Dy C-in-C/ MS	-	600
	Head of TSI/ ISO	-	150
	COs of Air Station	2	30
2.3	Abroad on Operation/ Transit/ Ships in Foreign Water		
	CISC	200	5500
	C-in-C	-	2000
	Defence/ Naval/ Air Attaché	-	250
2.4	Pre-Survey of Aircraft through PSU/ Private Sector		
	CISC	400	5500
	C-in-C	150	750
	COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above)	-	300
	NAY	-	150
	COs of Air Station	-	45
2.5	Pre-Survey of Aircraft through Foreign Manufacturer		
	CISC	-	1100

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. Sub-Sch 2.2 will also include repairs through OEM abroad.
4. Sub-Sch 2.3 to be exercised only after AoN is accorded by CISC in HQ IDS. IFA coverage to the Defence/ Naval/ Air Attaché is to be provided by the Counsellor-Coord of the Indian Mission or any other authority nominated by the Indian Ambassador/ High Commissioner in that country.

2.6	Alteration, Addition and Modification to Items affecting an Individual Aircraft, UAV, Drone, PTA etc. and their Equipment/ Components		
	CISC	20	5500
	C-in-C	-	1000
	COS/ Dy C-in-C	-	500
	Head of TSI/ ISO	-	300
	NAY	-	300

Note-

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

ISP 2021 SCHEDULE - 3

MISCELLANEOUS REPAIRS MAJOR HEAD 2077, MINOR HEAD 112C

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
3.1	Items Fitted/ Held in Stock in Ships/ Submarines, Shore Establishments, Dockyards, Repairs Yards/ Organisations/ Facilities/ Units		
	CISC	15	2750
	C-in-C	3	750
	COS/ Dy C-in-C/ DCIDS	-	400
	MS/ NSRY/ CSY/ NAY	15	75
	Head of TSI/ ISO (Maj Gen equivalent and above)/ CPC CSO (LAP)/ CSO/ CLOGO/ Component Cdr	1.5	75
	Head of TSI/ ISO (Brig equivalent) COs Technical Position & Technical Establishments	1.5	50
	Brig (Adm/ Trg/ Ops/ Org/ Works/ Coord/ System) or equivalent	1.5	40
	BVO/ BLOGO/ WED/ NAD/ NAI/ OC/ OIC/ CO's Workshops/ Depots/ Coys/ Repair Teams	1.5	30
	COs of Units/ Ships/ Sqn/ Establishments/ OC/ OIC	0.5	7.5
3.2	Maintenance/ Repair of Signal Intelligence (SI) Equipment		
	CISC	-	2750
	DGDIA	-	2000
	ADGSI	-	300

Note-

- These powers can be exercised provided it is not economical to get the stores/ equipment repaired through the nearest Repair Organisation or owing to limited capacity/ expertise.
- Repairs abroad to be undertaken only under HQ IDS powers.
- 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.
- Yard Eqpt/ facilities include Dry Docks with associated machinery including Dock gates, Flap gates, Caissons, pontoons etc., Ship Lift 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 Organisations/ shore Establishments which require periodical/ regular maintenance.
- SI equipment includes all types of SIGINT equipment, associated support equipment/ hardware/ software, etc. The powers can be utilised for undertaking maintenance, repairs, including procurement of associated goods and services.
- The expenditure on account of maintenance of National War Memorial shall be debitable to Major Head 2077, Minor Head 112, under Sub-head 'I'.

ISP 2021 SCHEDULE – 4

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

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
4.1	Miscellaneous and Contingent Expenditure		
	CISC	15	Full Powers
	C-in-C	5	Full Powers
	DCIDS/ COS/ Dy C-in-C	1.5	300
	Head of TSI/ ISO (Lt Gen equivalent)	3	250
	Head of TSI/ ISO (Maj Gen equivalent)/ CPC	2	150
	CSO/ CLOGO/ Component Cdr/ NOIC/ MS/ AOC/ Bde Cdr/ Stn Cdr	2	100
	Head of TSI/ ISO (Brig equivalent) DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent	2	75
	CSY/ NSRY/ NAD/ NAY/ FMU/ BVO/ BLOGO Brig (Adm/ Trg/ Ops/ Works/ Org/ Coord/ System) or equivalent	2	50
	COs of Ships/ Units/ Sqn/ Establishments/ OC/ INCP/ OIC (Col equivalent)	1.5	50
	COs of Ships/ Units/ Sqn/ Establishments/ OC/ OIC (Lt Col equivalent and below)	1.5	20

Note-

The above powers include 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) Misc Expenditure incurred in connection with all kinds of ceremonial and administrative events including Funeral expenses (subject to an upper limit of ₹ 20,000/- per deceased individual).
- (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) Expenditure related to cash awards per case (subject to an upper limit of ₹ 25,000/- per individual) for innovativeness, originality of approach, outstanding inventions, improvement in manufacturing process/ special repairs, innovations and productivity etc.
- (h) Expenditure related to rewards per case (subject to an upper limit of ₹ 25,000/- per individual) for information leading to the conviction of incendiaries, prevention of thefts in defence areas, conviction of personnel accused of bribery and corruption, specially prompt and meritorious action in connection with the extinguishing of fires, saving life and property from damage arising there from, etc.
- (i) The expenditure on account of maintenance of National War Memorial shall be debitable to Major Head 2077, Minor Head 112, under Sub-head 'I'.

4.2	Misc Expenditure while on Tour		
	CDS	4	100
	CISC	2	50
Note-			
1. Subject to an Annual Ceiling of ₹ 200 Lakhs for combined powers of CDS and CISC.			
2. These powers will be used to provide welfare measures and amenities for troops 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/ Indian Naval Ship Visits to Indian/ Foreign Ports		
	CISC	-	11
	C-in-C	-	3
	COs/ NOIC/ Component Cdr	0.75	-
Note- Powers are per foreign naval ship per Indian/ Foreign port.			
4.5	Gifts on Occasion of Foreign Naval Ship Visits to Indian Ports and Indian Ship Visits to Foreign Ports		
	CISC	-	5.5
	C-in-C	-	2.75
	COs/ NOIC/ Component Cdr	0.3	-
Note			
Powers are per foreign naval ship per Indian/ Foreign port.			
4.6	Hiring of Office Accommodation/ Space		
	CISC	20	2000
	C-in-C	10	1000
	Head of TSI/ ISO (Maj Gen equivalent and above)	5	500
Note-			
These powers can be utilised to hire office accommodation/ space (other than in DHQ Zone at Delhi) to cater for new joint structures, expansion of Joint Staff or to temporarily re-locate existing offices for administrative/ operational reasons.			

ISP 2021 SCHEDULE - 5

TELECOMMUNICATION MAJOR HEAD 2077, MINOR HEAD 112C

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
5.1	Telecommunication Items/ Services		
	CISC	3	2750
	C-in-C	3	1250
	COS/ Dy C-in-C/ DCIDS	-	300
	Head of TSI/ ISO (Lt Gen equivalent)	1.5	200
	CSO/ NOIC/ Head of TSI/ ISO (Maj Gen equivalent)/ CPC	1.5	150
	Head of TSI/ ISO (Brig equivalent)	1	100
	Component Cdr/ Bde Cdr/ Stn Cdr/ AOC/ DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Trg/ Ops/ Org/ Coord/ System) or equivalent	1	80
	COs of Ships/ Units/ Sqn/ Establishments/ OC/ INCP/ OIC	1	20

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 equipment, 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, optimisation and audit) & training, power supply, environment control equipment, fire protection equipment, data centres, test equipment, 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 HQ IDS/ Command HQs. Operational circuits for purpose of Exercises, Overseas deployments, POGs etc can also be hired.

3. The expenditure on account of maintenance of National War Memorial shall be debitible to Major Head 2077, Minor Head 112, under Sub-head 'I'.

5.2	Intelligence Stores/ Equipment		
	CISC	-	400
	C-in-C	-	400
	DGDIA	-	300
	ADGSI/ Dy C-in-C/ COS	-	200
	Head of AFSOD/ DSA/ DCyA/ DGA	-	100
	DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Trg/ Ops/ Org/ Coord/ System) or equivalent	-	20
	COs/ OC/ Units/ OIC	-	5

ISP 2021 SCHEDULE - 6

OUTSOURCING MAJOR HEAD 2077, MINOR HEAD 112C

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
6.1	Outsourcing of Services		
	CISC	20	2750
	C-in-C	20	1500
	Head of TSI/ ISO (Lt Gen equivalent)/ DCIDS COS/ Dy C-in-C	10	300
	Head/ Dy Head of TSI/ ISO (Maj Gen equivalent and above) CPC CSO (LAP)/ CSO (P&A)/ CSO/ Component Cdr DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent	10	200
	Head of TSI/ ISO (Brig equivalent) MS/ NSRY/ CSY/ NAY/ NAI/ BVO/ BLOGO Brig (Adm/ Trg/ Ops/ Works/ Org/ Coord/ System) or equivalent/ Bde Cdr/ Stn Cdr	2	150
	COs of Ships/ Units/ Sqn/ Establishments/ OC/ INCP/ OIC	2	50

Note-

- Provisions of GFR are to be followed and will be carried out as per extant orders of MoD on this subject.
- The expenditure on account of maintenance of National War Memorial shall be debitable to Major Head 2077, Minor Head 112, under Sub-head 'I'.

ISP 2021 SCHEDULE - 7

SECURITY MAJOR HEAD 2077, MINOR HEAD 112C

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
7.1	Security Items/ Services		
	CISC	4	5500
	C-in-C	3	1500
	COS/ Dy C-in-C/ DCIDS	2	1000
	Head of TSI/ ISO (Lt Gen equivalent)	1.5	150
	Head of TSI/ ISO (Maj Gen equivalent)/ CPC	1.5	100
	Head of TSI/ ISO (Brig equivalent) Component Cdr/ NOIC/ AOC/ Bde Cdr/ Stn Cdr MS/ NSRY/ CSY/ NAY/ NAI DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent	1.5	75
	COs of Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ BLOGO/ Director of Establishment	1.2	25

Note-

1. Above powers include 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.
2. The expenditure on account of maintenance of National War Memorial shall be debitable to Major Head 2077, Minor Head 112, under Sub-head 'I'.

ISP 2021 SCHEDULE - 8

ANNUAL TRAINING GRANT/ GETG/ LIBRARY GRANT MAJOR HEAD 2077, MINOR HEAD 112C

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
8.1	Annual Training Grant/ General Education Training Grant/ Library Grant		
	CISC	1	2500
	C-in-C	1	500
	Head of TSI/ ISO (Lt Gen equivalent) COS/ Dy C-in-C/ DCIDS	2	200
	Head of TSI/ ISO (Maj Gen equivalent)/ CSO (LAP)/ CSO (Maj Gen equivalent)	2	100
	Head of TSI/ ISO (Brig equivalent)/ CSO (Brig equivalent)	1	50
	Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent CLOGO/ NOIC/ Component Cdr/ AOC/ Bde Cdr/ Stn Cdr	1	15
	MS/ BVO/ BLOGO	0.6	10
	COs of Ships/ Units/ Sqn/ Establishments/ OC/ INCP/ OIC	0.6	5

Note-

1. It will include expenditure on procurement of training equipment, education services, administrative support/ services related to training, printing of training material, miscellaneous expenditure in connection with conduct of training events etc.
2. It will include expenditure on procurement of library related items, 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, skill development, and 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.

ISP 2021 SCHEDULE - 9

SPORTS AND ADVENTURE MAJOR HEAD 2077, MINOR HEAD 112C

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
9.1	Sports and Adventure		
	CISC	-	5000
	C-in-C	-	1500
	Head of TSI/ ISO (Lt Gen equivalent) COS/ Dy C-in-C/ DCIDS	0.75	300
	Head of TSI/ ISO (Maj Gen equivalent)/ CSO (LAP)/ CSO (P&A)/ CSO (Maj Gen equivalent)/ Component Cdr	0.75	75
	Head of TSI/ ISO (Brig equivalent)/ CSO (Brig equivalent) AOC/ NOIC/ MS/ NSRY/ Bde Cdr/ Stn Cdr DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	0.45	15
	BVO/ BLOGO COs of Ships/ Units/ Sqn/ Establishments/ OC/ INCP/ OIC/ Director of Establishment	0.45	7.5

Note-

It includes expenditure on sports and adventure activities, stores and equipment including adventure arms and ammunition, propagation of organised sports and adventure activities, hiring of specialist instructors, where the expertise is absent/ deficient with the unit/ Establishment, etc.

ISP 2021 SCHEDULE - 10

AEROSPACE SAFETY MAJOR HEAD 2077, MINOR HEAD 112C

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
10.1	Flight Safety Items/ Services		
	CISC	-	5500
	C-in-C	-	1500
	Head of TSI/ ISO (Lt Gen equivalent)	-	400
	COS/ Dy C-in-C/ DCIDS	-	300
	Head of TSI/ ISO (Maj Gen equivalent and below) CSO/ Component Cdr/ NOIC/ AOC/ Bde Cdr/ Stn Cdr	-	40
	Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	-	40
	COs of Aviation Units/ Aircraft Carriers/ Helicopter capable Ships/ Air Stations/ Sqn/ Establishments/ OC/ OIC	1	40

Note-

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.
- (b) Procurement of De-vegetation/ vegetation control equipment/ manual vegetation clearance implements.
- (c) All kinds of anti-rodent measures, anti-wild life measures, disposal of carcass.
- (d) All kinds of animal/ bird scaring measures including surveys/ study/ accident/ incident analysis by specialist bodies, specialised equipment, audio-visual equipment.
- (e) Specialised flight safety equipment like AAIB Kits, Operational Hazard Report (OHR) Boxes, Foreign Object Damage (FOD) Bins etc for enhancing Flight Safety.
- (f) All kinds of publicity measures and associated Audio-visual equipment.
- (g) Contingent expenditure on BHCT and accident investigation personnel.
- (h) All associated expenditure incurred on above mentioned items like their recurring maintenance, consumables (including LPG/ POL), electric eqpt, stationery items, etc.

ISP 2021 SCHEDULE - 11

INDIGENISATION AND RESEARCH & DEVELOPMENT MAJOR HEAD 2077, MINOR HEAD 112C

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
11.1	Indigenisation of Equipment, Simulators, Training Aids, Maintenance Stores & Spares, Development of Modification Kits & Software, Development of Upgrades, Technology Insertion for Legacy/ Imported Items/ Equipment		
	CISC	4	2750
	C-in-C	4	1000
	DCIDS/ Dy C-in-C/ COS	2	500
	Head of TSI/ ISO (Maj Gen equivalent and above)	-	200
	NOIC/ MS/ NAD/ WED/ NAY/ NSRY/ CSY	0.6	150
	Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent	0.6	100
11.2	Research and Development through Private Sector		
	CISC	-	1375
	C-in-C	-	500
	COS/ Dy C-in-C	-	150
	Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (Maj Gen equivalent)	-	100
	COs of Ships/ Units/ Sqns/ Establishments/ OC/ OIC	-	20
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	2	2750
	C-in-C	2	1000
	COS/ Dy C-in-C	-	200
	Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (Maj Gen equivalent)	-	100
	COs of Ships/ Units/ Sqns/ Establishments/ OC/ OIC	-	25

Notes for Sub-Sch 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.
- (e) Other D&D activities of interest for the three Services/ Joint Staff.

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.

ISP 2021 SCHEDULE 12

TRAINING MAJOR HEAD 2077, MINOR HEAD 112C

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
12.1	Organisation of Seminar/ Workshop/ Conference/ Training Course in India		
	CISC	1	Full Powers
	C-in-C	1	Full Powers
	COS/ Dy C-in-C/ DCIDS/ Commandant Training Establishment (Lt Gen equivalent)	1	100
	Commandant/ Dy Commandant Training Establishment (Maj Gen equivalent)/ CSO/ Head of TSI/ ISO (Maj Gen equivalent and above)	1	75
	Commandant/ Dy Commandant Training Establishment (Brig equivalent)	-	50
	Head of TSI/ ISO (Brig equivalent)	0.2	20
	NOIC/ Component Cdr/ AOC/ Bde Cdr/ Stn Cdr/ MS/ NSRY/ NAD/ WED/ NAY/ CSY/ NAY/ NAI/ CLOGO/ BLOGO/ BVO DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent	0.2	20
	COs of Training Ships/ Establishments/ Unit/ Sqn/ Hospital Ships/ OC/ INCP/ OIC	0.2	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/ IN Ships/ Establishments for validation/ re-validation of Accreditation/ Affiliation of courses.
5. Travel for guest speakers authorised by public/ private mode of transport (Air/ Rail/ Taxi/ Own Vehicle) except for serving personnel.

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	0.5	Full Powers
	C-in-C	0.5	Full Powers
	COS/ Dy C-in-C/ DCIDS/ Commandant Training Establishment (Lt Gen equivalent)	0.5	50
	CSO (LAP)/ CSO/ Commandant Training Establishment (Maj Gen equivalent)	0.1	20
	Head of TSI/ ISO (Maj Gen equivalent and above)	0.1	10
	MS/ NSRY/ NAD/ WED/ NAY/ CSY/ NAY/ NAI/ NOIC/ Component Cdr/ AOC/ Bde Cdr/ Stn Cdr/ Head of TSI/ ISO (Brig equivalent)/ DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent	0.1	2
	Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent	-	2

ISP 2021 SCHEDULE - 13

TRANSPORTATION MAJOR HEAD 2077, MINOR HEAD 112D

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
13.1	Transportation		
	CISC	1.5	5500
	C-in-C	2	1500
	COS/ Dy C-in-C	-	500
	Head of TSI/ ISO (Maj Gen equivalent and above)	1	300
	CSO (LAP)/ CSO (P&A)/ CSO/ CPC	1	200
	Head of TSI/ ISO (Brig equivalent) Component Cdr/ NOIC/ AOC/ Bde Cdr/ Stn Cdr NAD/ NSRY/ NAY/ NSD/ NAI/ MS/ BVO/ BLOGO/ CLOGO DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent	1	100
	Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent	0.75	50
	COs of Ships/ Units/ Sqn/ Establishments/ OC/ OIC	0.5	15

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 specialised vehicles, material handling equipment, mechanical transport, water transport, animal transport, cranes, yard equipment etc, whatever is considered essential by the organisations for performing their tasks.
 - (c) Airlift/ shipping of stores from & to abroad and within the country.
 - (d) Dispatch of items through specialised 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 organisation/ user to decide on the mode of transport.
3. COs of ships at ports where no Naval Base exists can exercise without consultation powers from Cash Assignment/ Money Warrant.
4. The expenditure on account of maintenance of National War Memorial shall be debitible to Major Head 2077, Minor Head 112, under Sub-head 'I'.

13.2	Hiring of Vessels/ Boats/ Yard Craft and Associated Equipment		
	CISC	-	11000
	C-in-C	-	4000
	COS/ Dy C-in-C	-	150
	Head of TSI/ ISO (Maj Gen equivalent and above)	3	100
	NOIC/ NSRY/ CSO (LAP)/ CSO	2	30
	Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent	1.5	10
Note- Includes hiring for Harbour Patrols/ Force protection/ Coastal Security/ bridging capability gaps, etc.			

ISP 2021 SCHEDULE - 14

VICTUAL STORES MAJOR HEAD 2077, MINOR HEAD 112E

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
14.1	Galley/ Cook House Equipment		
	CISC	3	5500
	C-in-C	3	1500
	COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above)	1.2	40
	CSO (LAP)/ CSO (P&A)/ CSO/ Component Cdr/ NOIC/ AOC/ Bde Cdr/ Stn Cdr/ CLOGO/ BLOGO/ BVO	1.2	30
	Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	1	15
	COs of Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment	1	3
14.2	Victual Stores		
	CISC	4	50000
	C-in-C	4	15000
	COS/ Dy C-in-C	4	12500
	Head of TSI/ ISO (Maj Gen equivalent and above)	4	500
	CSO (LAP)/ CSO (P&A)/ CSO/ Component Cdr/ NOIC/ AOC/ Bde Cdr/ Stn Cdr/ CLOGO/ BLOGO/ BVO	4	400
	Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	1.2	100
	COs of Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment	0.8	10
Note-			
1. To procure those items authorised 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 organisation exists.			
3. Includes supply of fresh water to ships and Establishments.			
14.3	Provisions to Base Victualling Yard, Establishments and Outlying Units		
	CISC	200	Full Powers
	C-in-C	200	Full Powers
	COS/ Dy C-in-C	-	600
	Head of TSI/ ISO (Maj Gen equivalent and above)	4	400
	CSO (LAP)/ CSO (P&A)/ CSO NOIC/ CLOGO/ BLOGO/ BVO/ Brig (System) or equivalent	2	400
Note- For items authorised 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	-	Full Powers
	C-in-C	-	Full Powers
	COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above) CSO (Maj Gen equivalent)/ CLOGO	-	75
	Head of TSI/ ISO (Brig equivalent) Component Cdr/ AOC/ Bde Cdr/ Stn Cdr/ NOIC/ BLOGO/ BVO DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	0.6	10
	COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC	0.3	4

ISP 2021 SCHEDULE - 15

NAVAL STORES MAJOR HEAD 2077, MINOR HEAD 112E

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
15.1	Central Procurement - Naval Stores/ Spare Parts/ Equipment - Indigenous		
	CISC	-	20000
	C-in-C	-	10000
	COS/ Dy C-in-C	-	1800
	MS	-	1200
15.2	Central Procurement - Naval Stores/ Spare Parts/ Equipment - Foreign		
	CISC	-	19250
	C-in-C	-	7000
	COS/ Dy C-in-C	-	1200
	MS	-	600
15.3	Local Procurement - Naval Stores/ Spare Parts/ Equipment		
	C-in-C	15	150
	COS/ Dy C-in-C	2	75
	Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (LAP)/ CSO (P&A)		
	MS/ CLOGO	10	45
	Head of TSI/ ISO (Brig equivalent) NAD/ WED/ NSD/ NAY/ NSRY/ NAY/ BVO/ BLOGO/ NOIC/ Bde Cdr/ Stn Cdr	2	15
	Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent	2	15
	COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC	3	7.5

Note-

- Articles so procured shall be those authorised for use in the service and shall be for measures already sanctioned or approved by the competent authority.
- Local procurement will be resorted to, on indication of non-availability from the nearest Store Depot.
- 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 up to 6 months requirements.

ISP 2021 SCHEDULE - 16

ARMAMENT STORES MAJOR HEAD 2077, MINOR HEAD 112E

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
16.1	Central Procurement - Armament Stores/ Spare Parts/ Equipment - Indigenous		
	CISC	-	8250
	C-in-C	-	6000
	NAD	-	1500
16.2	Central Procurement - Armament Stores/ Spare Parts/ Equipment - Foreign		
	CISC	-	7150
	C-in-C	-	5000
	NAD	-	750
16.3	Local Procurement - Armament Stores/ Spare Parts/ Equipment		
	C-in-C	4	150
	COS/ Dy C-in-C	-	75
	Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (LAP)/ CSO (P&A)/ CSO (Tech)/ CSO	-	50
	Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	-	15
	Component Cdr/ NOIC/ AOC/ Bde Cdr/ Stn Cdr NAD/ WED/ NSD/ NAY/ NSRY DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent	2	7.5
	COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment	1	250
16.4	Procurement of Imported Armament Stores/ Spares to meet Urgent Requirement		
	Defence/ Naval/ Air Attaché	-	250

Note-

- Articles so procured shall be those authorised for use in the service and shall be for measures already sanctioned or approved by the competent authority.
- Local procurement will be resorted to, on indication of non-availability from the nearest Store Depot.
- 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 up to 6 months requirements.
- Sub-Sch 16.4 to be exercised only after AoN is accorded by CISC in HQ IDS. IFA coverage to the Defence/ Naval/ Air Attaché is to be provided by the Counsellor-Coord of the Indian Mission or any other authority nominated by the Indian Ambassador/ High Commissioner in that country.

ISP 2021 SCHEDULE - 17

CLOTHING STORES MAJOR HEAD 2077, MINOR HEAD 112E

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
17.1	Central Procurement - Clothing Stores including Mess Traps		
	CISC	-	8250
	C-in-C	-	5000
	COS/ Dy C-in-C	-	400
	MS	-	200
Note-			
HQ IDS may promulgate guidelines to identify the list of items to be procured by each MS			
17.2	Local Procurement - Clothing Stores including Mess Traps		
	C-in-C	-	400
	COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (LAP)/ CSO (P&A)	2	150
	NOIC/ Bde Cdr/ Stn Cdr/ MS/ CLOGO/ BVO	2	75
	Head of TSI/ ISO (Brig equivalent)	2	40
	Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	2	20
	COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment	2	4
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	2	300
	Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (LAP)/ CSO (P&A)	2	250
	NOIC/ CLOGO/ Bde Cdr/ Stn Cdr	2	40
	Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	2	20
	BVO/ BLOGO/ NSRY COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment	2	15

Note-

1. Articles so procured shall be those authorised 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 only after obtaining 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, which can stock up to 6 months requirement.
4. Rate contracts to include contracts for tailoring and washing for Commandant Training Establishments.

ISP 2021 SCHEDULE - 18

MT/ SPECIALIST VEHICLES AND STORES MAJOR HEAD 2077, MINOR HEAD 112E

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
18.1	Central Procurement - MT/ Specialist Vehicles and Stores - Indigenous (Scaled)		
	CISC	-	5500
	C-in-C	-	4000
18.2	Central Procurement - MT/ Specialist Vehicles and Stores - Foreign (Scaled)		
	CISC	-	4400
	C-in-C	-	1500
18.3	Central Procurement - MT/ Specialist Vehicles and Stores - Indigenous/ Foreign (Non-Scaled/ New Item)		
	CISC	-	275
18.4	Local Procurement - MT Stores.		
	C-in-C	8	150
	COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO	2	75
	Head of TSI/ ISO (Brig equivalent)/ NOIC/ Bde Cdr/ Stn Cdr CLOGO/ NSRY/ NAY/ MS/ WED/ NAD/ Head of Directorate (Brig equivalent) Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	2	30
	CO/ OC/ OIC of EME Bn/ Repair Units/ Workshops/ Depots/ BVO/ BLOGO	2	25
	COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC	2	7.5

ISP 2021 SCHEDULE - 19

WEAPON STORES MAJOR HEAD 2077, MINOR HEAD 112E

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
19.1	Central Procurement - Weapon Stores/ Spare Parts/ Equipment - Indigenous		
	CISC	-	16500
	C-in-C	-	8000
19.2	Central Procurement - Weapon Stores/ Spare Parts/ Equipment - Foreign		
	CISC	-	13750
	C-in-C	-	6000
19.3	Local Procurement - Weapon Stores/ Spare Parts/ Equipment		
	C-in-C	8	150
	COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (LAP)/ CSO (P&A)/ CSO (Tech)/ CSO	2	75
	Head of TSI/ ISO (Brig equivalent)	-	50
	Component Cdr/ NOIC/ AOC/ Bde Cdr/ Stn Cdr NAD/ WED/ NSD/ NAY/ NSRY/ DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	2	40
	COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment	1.2	7.5
19.4	Procurement of Imported Weapon Stores/ Spares to meet Urgent Requirement		
	Defence/ Naval/ Air Attaché	-	250

Note-

- Articles so procured shall be those authorised for use in the service and shall be for measures already sanctioned or approved by the competent authority.
- Local procurement will be resorted to, on indication of non-availability from the nearest Store Depot.
- 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 up to 6 months requirements.
- Powers for Brig (SI) or equivalent and CO/ OC SI Units will be used only for LPS grant.
- Sub-Sch 19.4 to be exercised only after AoN is accorded by CISC in HQ IDS. IFA coverage to the Defence/ Naval/ Air Attaché is to be provided by the Counsellor-Coord of the Indian Mission or any other authority nominated by the Indian Ambassador/ High Commissioner in that country.

ISP 2021 SCHEDULE - 20

AVIATION STORES MAJOR HEAD 2077, MINOR HEAD 112E

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
20.1	Central Procurement - Aviation Stores/ Spare Parts/ Equipment - Indigenous		
	CISC	-	20000
	C-in-C	-	10000
	COS/ Dy C-in-C	-	1500
	MS	-	750
20.2	Central Procurement - Aviation Stores/ Spare Parts/ Equipment - Foreign		
	CISC	-	19250
	C-in-C	-	5000
	COS/ Dy C-in-C	-	750
	MS	-	400
20.3	Local Procurement - Aviation Stores/ Spare Parts/ Equipment		
	C-in-C	15	150
	Head of TSI/ ISO (Maj Gen equivalent and above)	-	75
	MS/ CSO (LAP)	-	45
	Head of TSI/ ISO (Brig equivalent)	-	30
	Component Cdr/ NAY/ AOC/ Stn Cdr/ NOIC	-	20
	Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	-	15
	COs Ships/ Aviation Units/ Sqn	4	10
20.4	Formulation of Maintenance Scales, Automatic Replenishment System (ARS), Rotables, Aggregates, Tools, Testers and Ground Equipment		
	CISC	-	Full Powers
	C-in-C	-	Full Powers
20.5	Procurement of AOG/ PHU/ MCM Items from Abroad to meet Urgent Requirement		
	Defence/ Air Attaché	-	250

Note-

- Articles (Stores/ Spare Parts/ Equipment) so procured shall be those authorised for use in the service and shall be for measures already sanctioned or approved by competent authority.
- 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. Sub-Sch 20.5 to be exercised only after AoN is accorded by CISC in HQ IDS. IFA coverage to the Defence/ Air Attaché is to be provided by the Counsellor-Coord of the Indian Mission or any other authority nominated by the Indian Ambassador/ High Commissioner in that country. In case the aircraft concerned is on overseas deployment, budgetary provisions and modalities for incurring expenditure are to be included in the GSL for the overseas deployments. These powers shall be exercised for only those overseas deployments, expenditure of which is booked/ book debit at a later date (as applicable) from the Joint Staff Budget.

ISP 2021 SCHEDULE 21

DISASTER MANAGEMENT BRICKS MAJOR HEAD 2077, MINOR HEAD 112G

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
21.1	To Replenish Disaster Management Bricks		
	CISC	-	2750
	C-in-C	-	750
	MS/ BVO	-	50
Note- These powers are for replenishment/ recouping/ repairs of stores forming part of Disaster Management Bricks.			

ISP 2021 SCHEDULE 22

INFORMATION TECHNOLOGY MAJOR HEAD 2077, MINOR HEAD 112E

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
22.1	Information Technology Items/ Services		
	CISC	-	2750
	C-in-C	-	1500
	DCIDS	-	750
	COS/ Dy C-in-C Head of TSI/ ISO (Lt Gen equivalent)	1	300
	Head of TSI/ ISO (Maj Gen equivalent) CSO (LAP)/ CSO (P&A)/ CSO/ MS/ CPC	1	200
	Head of TSI/ ISO (Brig equivalent) NSRY/ CSY/ NAD/ WED/ NAI Component Cdr/ NOIC/ AOC/ Bde Cdr/ Stn Cdr/ CLOGO DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	1	100
	INCP/ BVO/ BLOGO COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC	1.6	40

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 equipment, IT peripherals/ accessories.
 - (c) IT/ Systems/ Application software (subject to approval in principle by Command HQ/ HQ IDS for units under HQ IDS).
 - (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 approval in principle by Command HQ/ HQ IDS for units under HQ IDS).
 - (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. The expenditure on account of maintenance of National War Memorial shall be debitable to Major Head 2077, Minor Head 112, under Sub-head 'I'.

22.2	Training Related to Information Technology		
	CISC	0.3	1650
	C-in-C	0.3	750
	COS/ Dy C-in-C/ DCIDS	0.3	300
	Head of TSI/ ISO (Lt Gen equivalent)	0.3	200
	Head of TSI/ ISO (Maj Gen equivalent)/ CSO (LAP)/ CSO	0.3	100
	Head of TSI/ ISO (Brig equivalent) DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Component Cdr/ AOC/ Bde Cdr/ Stn Cdr/ NOIC/ MS/ NSRY/ NAD/ WED/ NAI/ CLOGO Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent	0.3	20
	BVO/ BLOGO COs of Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment	-	4

ISP 2021 SCHEDULE - 23

WORKS

MAJOR HEAD 4076-02, MINOR HEAD 104

MAJOR HEAD 2077, MINOR HEAD 112F

Delegated Financial Powers as per the extant Defence Works Procedure will be exercised.
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ISP 2021 SCHEDULE - 24

FIELD COMMANDERS SPECIAL FINANCIAL POWERS (FCSFP) MAJOR HEAD 2077, MINOR HEAD 112 C AND E

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
Special Financial powers of CISC will be upto Rs 13750 lakhs (with IFA consultation) for all FCSFP cases			
24.1	Procurement of Stores from Indigenous Sources (Minor Head 112 E)		
	C-in-C	-	4000
24.2	Procurement of Stores from Foreign Sources (Minor Head 112 E)		
	C-in-C	-	1000
24.3	Miscellaneous and Contingent Expenditure (Minor Head 112 C)		
	C-in-C	-	100
Note- <ol style="list-style-type: none">The above powers are subject to overall Annual ceiling of ₹ 400 Crores (Cumulative of all Minor Heads).The powers for Sub-Sch 24.3 are subject to limit of 10% of Annual Ceiling given at Note 1 above.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.A tentative list of items which have been approved for introduction and which are to be procured in the ensuing financial year, will be forwarded by the respective organisations to HQ IDS by 01 Jan. HQ IDS would intimate the respective organisation by 01 Mar, items in the tentative list which 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 Apr for being taken into account as assets in the Provisioning Reviews.Non-standard pattern equipment/ items and spares for specific operational requirements in need based quantities may also be procured.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.Drawal of FOL for equipment/machinery/vehicles purchased out of funds, is authorised from MS/ Similar EstablishmentAll equipment and stores will be properly accounted for by the designated Depots/ Units and issued to the designated units under the orders of CISC/ C-in-C/ Head of TSI/ ISO as per existing procedure. Non-Standard items procured under these powers will be treated as			

ordnance/ miscellaneous/ 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 ordnance/ miscellaneous stores for purposes of condemnation and disposal.

9. Allocation of Funds for immediate and urgent repairs & maintenance of equipment/ stores procured under these powers will be as per discretion of C-in-C. These funds will be utilized under the Local Purchase Powers delegated to CFAs under relevant Schedules of ISP-2021. 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. Normal repairs and maintenance including AMC in exercise of Special Financial Powers of C-in-C to be carried out with prior consultation with IFA as per Command PPP.

ISP 2021 SCHEDULE 25

EMERGENCY POWERS

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	
25.1	Emergency Procurement of all kinds of Stores/ Equipment/ Vehicles, Hiring of Specialised Services/ Manpower, Hiring of Specialised Machinery/ Equipment, all kinds of Transportation cases and any Miscellaneous/ Contingent Expenditure connected with Exercises/ Operations/ Disaster Management	
	CISC/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 Hon'ble 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 CDS/ CISC, is approved by Hon'ble Raksha Mantri for immediate action to be taken in case of serious incidents.
3. Emergency Financial Powers will be exercised on promulgation of this schedule with the approval of Hon'ble Raksha Mantri. IFA consultation (with/ without) to exercise these Emergency Financial Powers will be decided during the promulgation of these powers depending on the nature of the Emergency.
4. Further, delegation of Emergency Financial Powers to Field formations below command level may be decided on a case to case basis during the promulgation of these powers, depending on the nature of the emergency.

ISP 2021 SCHEDULE -26

MAINTENANCE DREDGING MAJOR HEAD 2077, MINOR HEAD 112F

(₹ in Lakhs)

Sub-Sch	CFA	Without IFA Consultation	With IFA Consultation
26.1	Maintenance Dredging of Sea/ Port Area		
	C-in-C	-	Full Powers
	ASY/NOIC/NSRY/CSY	-	750

Note-

1. To be based on Operational requirement.
2. To cover hire and use of dredging equipment, consultancy, technical studies, etc to clear approaches to Naval areas and berthing spaces in harbour.

ISP 2021 SCHEDULE 27

NON-PROCUREMENT POWERS

(₹ in Lakhs)

Sub-Sch	Competent Financial Authority	Without IFA consultation	With IFA consultation
27.1	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	2 years	5 years
	C-in-C	2 years	5 years
	COS/ DCIDS/ Dy C-in-C	-	3 years
	Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (LAP)/ CSO (P&A)/ CSO	-	2 years
	Head of TSI/ ISO (Brig equivalent)/ NOIC/ Component Cdr/ Bde Cdr/ Stn Cdr/ AOC CLOGO/ MS/ NSRY/ NAY/ CSY/ WED/ NAD/ OIC Technical Positions DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent	-	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 HQ IDS or C-in-C at Command HQs. 3. The Rules/ Procedures governing the loan issue shall be followed.			
27.2	Write Off Losses of Stores including MT Vehicles and MES Stores <u>due to Theft, Fraud or Neglect</u>		
	CISC	1.5	15
	C-in-C	1.5	10.5
	COS/ Dy C-in-C/ DCIDS Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (Maj Gen equivalent)	1	6
	Head of TSI/ ISO (Brig equivalent) NAD/ MS/ NAY/ CE NOIC/ Component Cdr/ Bde Cdr/ Stn Cdr Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent	0.2	3

27.3	Write Off Losses of <u>Public Money due to Theft, Fraud or Neglect</u>		
	CISC	1	10
	C-in-C	1	7
	COS/ Dy C-in-C/ DCIDS Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (Maj Gen equivalent)	0.5	4
	Head of TSI/ ISO (Brig equivalent) NAD/ MS/ NAY/ CE NOIC/ Component Cdr/ Bde Cdr/ Stn Cdr Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent	0.1	2
27.4	Write Off Losses of Public Money and Stores including MT Vehicles and MES Stores <u>Not due to Theft, Fraud or Neglect</u>		
	CISC	2	100
	C-in-C	2	70
	COS/ Dy C-in-C/ DCIDS Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (Maj Gen equivalent)	1.2	40
	Head of TSI/ ISO (Brig equivalent) NAD/ MS/ NAY/ CE/ NSRY/ CSY NOIC/ Component Cdr/ Bde Cdr/ Stn Cdr Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent	0.2	20
	COs of Ships/ Units/ Sqn/ Establishments/ Store Depots/ Repair Yards/ Inspectorates/ Director/ OC/ OIC	0.2	10

Note-

1. The above powers for Sub-Schedule 27.2 to 27.4 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) Regularisation 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.

27.5	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 and HADR stores rendered unserviceable/ losses during transshipment/ operations		
	CISC	2	3.75
	C-in-C	2	2.25
	MS/ BVO/ BLOGO	1	2

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 authorised 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, regularisation 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.

27.6	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	-	15
	C-in-C	-	7.5

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 regularised in consultation with the PCDA/ CDA. An illustrated list of the type of objections, which may be regularised and the procedure is indicated 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 MT.

2. These powers are to be exercised only if:-

- (a) The necessity for 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.

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 HQ IDS for Establishments under the direct administrative control of the HQ IDS.

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.

27.7	Extra Wharfage, Demurrage, Container Detention, Ground Rent and other such Charges for Clearance of Cargo		
	CISC	-	250
	C-in-C	2.25	200
	Head of TSI/ ISO (Brig equivalent and above)/ CSO (LAP)/ CSO (P&A)/ CSO/ NOIC	-	50
	MS/ NAD/ NAI/ NAY/ BVO/ BLOGO Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent	-	20

Note-

1. Payment will be made first by Unit/ Embarkation HQs to the port/ air/ railway authorities concerned without taking concurrence/ approval of IFA/ CFA. The payment will be regularised 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.

27.8	Sanction and Pass Defect Lists and Estimates of Account of Repairs and Refit of Ships, Submarines, Vessels, Small Craft and Floating Dry Dock		
	C-in-C	-	Full Powers

Note As per approved Refit Plan by IHQ MoD (Navy) for Ships, Small Craft and Floating Dry Dock.

27.9	Destruction of Cat 'G' Food Stuff		
	CISC	2	Full Powers
	C-in-C	2	Full Powers
	COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above)	1	20
	CLOGO/ NOIC/ Designated Logistics Officers by next higher CFA	1	15
	BVO/ BLOGO	1	4

27.10	Regularise Over Issue of Rations by Ships/ Units/ Establishments/ JS Organisations		
	CISC	1	20
	C-in-C	1	15
	COS/ Dy C-in-C Head of TSI/ ISO (Lt Gen equivalent)	0.4	4
	Head of TSI/ ISO (Maj Gen equivalent) CSO (Maj Gen equivalent)/ CLOGO/ NOIC/ Designated Logistic Officers by next higher CFA	0.4	2
	Component Cdr/ Bde Cdr/ Stn Cdr/ AOC Head of TSI/ ISO (Brig equivalent and below) DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Trg/ Org/ Coord/ System) or equivalent COs of Ships/ Units/ Sqn/ Establishments	0.1	0.5
27.11	Survey Contingency		
	OIC of detached Survey Party from Survey Ships and Surveying Units	1	5
Note- These powers can be used for following:- <ul style="list-style-type: none"> (a) Local purchase of dry/ fresh provisions and fuel. (b) Expenditure on Vehicles 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, including electricity, water and rent charges, installation of temporary telephone connection etc. (i) Charges for photocopying and blueprinting. (j) Clearing of helicopter landing sites. (k) Charges for battery charging. (l) Water carrier charges. (m) Faxing/ Speed Post/ Courier service charges. (n) Bank charges. (o) Hiring of Survey/ Processing equipment/ services where not provided by parent ships/ units. (p) Miscellaneous and contingent expenditure other than above. (q) Provisioning of Field Hydrographic/ Trials software. 			

27.12	Declaration of Surplus/ Obsolete Stores		
	CISC	-	Full Powers
Note- Powers are to be exercised only for declaration of surplus item if it is:- (a) Pre-mod or pre-upgrade. (b) Technically life expired. (c) System to which it belongs is rendered obsolete.			
27.13	Disposal of Life Expired, Unserviceable, Surplus and Obsolete Stores through Govt Org.		
	CISC	-	Full Powers
	C-in-C	-	4000
	COS/ Dy C-in-C/ DCIDS	-	1000
	Head of TSI/ ISO (Maj Gen equivalent and above) CSO (Maj Gen equivalent)/ MS	-	200
	Head of TSI/ ISO (Brig equivalent) Brig (Adm/ Trg/ Org/ Coord/ System) or equivalent CO/ OIC of Depots (Col/ Lt Col equivalent)	-	10
27.14	Disposal of Life Expired, Unserviceable, Surplus and Obsolete Stores through Private Sector		
	CISC	-	Full Powers
	C-in-C	-	2000
	COS/ Dy C-in-C/ DCIDS	-	500
	Head of TSI/ ISO (Maj Gen equivalent and above) CSO (Maj Gen equivalent)/ MS	-	50
	Head of TSI/ ISO (Brig equivalent) Brig (Adm/ Trg/ Org/ Coord/ System) or equivalent CO/ OIC of Depots (Col/ Lt Col equivalent)	-	10
Notes for Sub-Sch 27.13 and 27.14 - 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 authorised 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. Head of TSI/ ISO 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.			

27.15	Disposal of Salvage		
	DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Trg/ Org/ Coord/ System) or equivalent CO of Ships/ Units/ Establishments/ OC/ OIC of Depots	-	Full Powers
27.16	Repairs of Damage to Hired Transport/ Mobile Yard Equipment Hired for Use in Dockyard/ Depots		
	CISC	-	50
	C-in-C	-	30
	COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above)	-	10
	MS/ NAD/ NAY/ NSRY	-	4
Note - 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 ₹ 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 to MoD through staff channels by the CFA concerned.			
27.17	Statutory Payments (Customs Duty etc) for Clearance of Cargo		
	ADGSI/ Embarkation HQ/ MS/ NAY/ NAD/ WED		Full Powers
Note- 1. Payment being statutory in nature IFA concurrence/ approval is not required. 2. Powers may also be utilised for items being procured under Capital Outlay, MH 4076.			
27.18	Issue of Technically Life Expired and Declared Obsolete Weapon Systems/ Components/ Items to Government/ Institutions/ for Display/ Educational/ Camouflage/ Concealment and Deception (CCD)/ Decoy Purposes		
	CISC	-	500
27.19	Relaxation of Reserve Guiding Price (RGP)/ Minimum Reserve Price (MRP)		
	CISC	-	Beyond 50%
	C-in-C	-	Beyond 50%
	ASD/ ASY/ NSRY/ CSY/ MS/ BVO/ WED/ NAD/ COs of Ships/ Units/ Sqn/ Establishments/ OIC/ OC Depots	Up to 10%	Up to 50%
Note- The extant Govt. of India Guidelines/ Orders on relaxation of Reserve Guiding Price/ Minimum Reserve Price will be strictly adhered to.			

