



सत्यमेव जयते

MINISTRY OF DEFENCE
GOVERNMENT OF INDIA

DELEGATION OF FINANCIAL POWERS TO DEFENCE SERVICES - 2026



आत्मनिर्भर भारत
Atmanirbhar Bharat
DFPDS - 2026

MINISTRY OF DEFENCE

**DELEGATION OF
FINANCIAL POWERS TO
DEFENCE SERVICES-2026**

DFPDS-2026

राजनाथ सिंह
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रक्षा मंत्री
भारत
DEFENCE MINISTER
INDIA



FOREWORD

The current geopolitical environment and the evolving nature of modern warfare, call for continuous review of ways and the methods for utilizing financial resources while maintaining a robust framework of accountability and responsibility. The Delegation of Financial Powers to Defence Services (DFPDS-2026) aims to improve operational efficiency of the Services by enabling expeditious decision-making in defence procurement from the revenue budget. The enhanced delegated financial powers will further empower field commanders to ensure optimum, timely and effective utilization of resources committed to national security.

The revised financial powers in DFPDS are designed to address the growing expenditure on sustenance and operational readiness, while also meeting emerging requirements. The substantial enhancement of financial ceilings, including the Special Financial Powers of the Army, Navy, Air Force & IDS, is intended to enable timely responses for immediate operational requirements arising from ground realities.

I am sanguine that the revised Delegation of Financial Powers to the Defence Services (DFPDS-2026) along with the Defence Procurement Manual (DPM) issued in 2025, will ensure the availability of requisite resources to meet operational needs while upholding the principles of fairness, transparency and accountability in public procurement.

'Jai Hind'

New Delhi
02 June, 2026


(Rajnath Singh)

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Government of India
Ministry of Defence (Finance)

Kartvya Bhawan-2
New Delhi
Dated: 02/06/2026

ORDER

Delegation of Financial Powers to Defence Services-2026 (DFPDS-2026)

Financial Powers to Defence Services were last notified in 2021 and amended from time to time. The revised financial powers are hereby notified vide this MoD Order, which will come into effect from 08/06/2026 except where specifically stated. The enhancement in delegated financial powers to the Competent Financial Authorities (CFAs) is aimed to cater for the emerging requirements of the Armed Forces. Empowering the CFAs through revised delegation in financial powers will ensure expeditious decision making in Revenue procurements, promote indigenisation under Mission Atmanirbharta, foster jointness among the Services and will boost operational preparedness.

2. The Schedules of Financial Powers of Defence Services are as follows:
 - a. Army Schedules of Powers-2026 (ASP-2026)
 - b. Navy Schedules of Powers-2026 (NSP-2026)
 - c. Air Force Schedules of Powers-2026 (AFSP-2026)
 - d. IDS Schedules of Powers-2026 (ISP-2026)
 - e. Medical Schedules of Powers-2026 (MSP-2026)
3. This MoD Order includes Guidelines related to the Schedules of Financial Powers. Interpretation/ Clarifications/Amendments/Modifications on provisions contained in this Government Order, will be regulated as per para 12 of the Guidelines.
4. DFPDS 2021 stands superseded with effect from 08/06/2026 and all the approvals for Acceptance of Necessity (AON), Expenditure Angle Sanction (EAS), Post Contract Management and exercise of Non-Procurement powers will be governed by DFPDS-2026.
5. A soft copy of this MoD Order has been uploaded on MoD's website: <https://mod.gov.in>.
6. This issues with the concurrence of Secretary (Defence Finance) and approval of Hon'ble Raksha Mantri.



(Subhash Kumar)
Director (Budget)

Distribution:

O/o Raksha Mantri

O/o Raksha Rajya Mantri

CDS

COAS

CNS

CAS

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

Secretary (Defence Finance)

CGDA DGADS

VCOAS

VCNS

VCAS

CISC

DGAFMS

All Additional Secretaries in MoD

All Joint Secretaries in MoD, All JS & Addl. FAs/All Finance Managers (FMs) in MoD (Fin)

Principal Advisor (Cost)/Advisors (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 -2026 has been based on DFPDS 2021. 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 structured to facilitate linkage 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 various types of 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), Local Repair Contract (LRC), STA, updates, life extension, refurbishment, fabrication, stores for development of product improvement, packing, unpacking, preservation, service contracts hiring, etc. 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 inter alia 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. The highest CFA in Local Procurement is generally the C-in-C, Command HQ. However, for units/ organizations directly functioning under Service HQ or being in the chain of their line directorate in Service HQ, the PSO concerned in Service HQ can exercise the same powers for these units/ organizations, as given to C-in-C in particular sub schedule.

3.4. Unless specified otherwise in a particular schedule, procurement powers are meant for both indigenous and foreign procurement. Foreign procurements will generally be undertaken only at Service HQ unless Command HQ and below have been specifically authorized in a particular Sub-Schedule. The import waiver is to be obtained from the Empowered Committee constituted under MoD for this purpose and as amended from time to time.

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 HQ for a particular Sub-Schedule. Scaling powers for such CFAs will be the same as the procurement power in a given Schedule / Sub Schedule. If in a particular sub schedule, the highest CFA is an authority below Service HQ, the scaling cases of such items will be sent to Service HQ 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 HQ, Command HQ, 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 Rate Contract (RC) concluded by a higher echelon. Conclusion of Rate Contracts will be done as per the DPM-2025 provisions.

3.8. The procurement powers given in Schedules are meant for competitive tendering cases i.e. Open Tendering, Limited Tendering and PAC cases, unless specifically mentioned otherwise in a particular Sub-Schedule. The powers for Single Tendering cases will be 50% of powers mentioned in each Sub-Schedule. In case of Resultant Single Vendor Situation (RSVS), provisions of DPM-2025 (as amended from time to time) shall be followed.

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 Service provider/Contractor is satisfactory (d) it is administratively convenient to do so.

3.10. For integrated/combined procurement of two or more Services, powers of the Lead Service will be 1.5 times powers for two services and double for more than two services.

4. Splitting of sanction. In this regard, the provisions of DPM 2025 (as amended from time to time) may be adhered to.

4.1 Annual Review of procurements may 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.

4.2 The system of Annual Revenue Procurement Plan (ARPP) shall be followed by each Service HQ/ Command HQ/ other Organisations, for each FY, wherever feasible. However, it is desirable that all users and Procuring Entities prepare ARPP for their respective organisations for each FY. The finalization of the ARPP shall be in consultation with Integrated Finance. The PIFA/IFA shall furnish their comments within a reasonable time frame not exceeding, say one week.

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/ extant MoD Order, the latter will prevail and immediate action will be taken to amend the SOP/Service-specific instructions/IFA Manual to align with the relevant Govt. Rules/Orders. Cases not covered by the delegated financial powers will be referred to the Ministry of Defence for consideration.

6. Non-Procurement Powers – There are a 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 noting 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 PIFAs/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. A copy of the allotment should be made available to all stakeholders, including Integrated Finance (Refer DPMF 9 of DPM 2025 Vol II). Since, a 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 is not exceeded while processing procurement cases.

9. Free Foreign Exchange (FFE) release- 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/Amendments – All cases related to interpretation, modification / amendments on DFPDS-2026 provisions will be initiated by the respective Administrative Wing in MoD and forwarded to MoD (Fin/Bud) for examination and obtaining approval of the competent authority in this regard.

ASP- 2026

ARMY SCHEDULES OF POWERS

- 1. Cases of Teritorial Army (TA) and Jammu and Kashmir Light Infentory (JAKLI) may be processed in all relevant schedules of ASP-2026.**
- 2. For revenue related repair of vehicles/ equipment (including minor modification/ upgradation and fabrication), powers of Corps of Electronics and Mechanical Engineers (EME) functionaries given in Schedule 4.4 will be applicable in relevant schedules of ASP-2026.**
- 3. Cases covered under Capital/ Other Capital Procurement Procedure (OCP) will not be included under these provisions.**
- 4. Comdt National Defence College (NDC) will utilise the delegated financial power as Comdt Trg Est (Lt Gen) under these Schedules. The powers will also be exercised by equivalent rank officers from Indian Air Force, Indian Navy when tenanting the appointment of Comdt NDC.**

ASP- 2026 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 | - | 9000 |
| | DCOAS | - | 5000 |
| | DG OL & SM/ GOC-in-C | 30 | 4500 |
| | DG SD | 14 | 1600 |
| | DG ST/ COS Comd /GOC Corps/ Area / Comdt Trg Ests (Lt Gen) | 20 | 600 |
| | GOC Div/ Sub Area/ Force Cdr RR | 15 | 300 |
| | Comdt or Dy Comdt Trg Ests & Selection Centres (Maj Gen)/ ZRO (Maj Gen) Comdt IMTRAT/Comdt Emb HQ/COS Corps | 12 | 200 |
| | ADG (Adm & Coord)/ ADG (Strat Mov)/ MG ASC/ MGAOC/ MGsEME/ CE Command | 6 | 160 |
| | 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 | 9 | 100 |
| | Cdr/ Comdt of Depots/ Est holding Stores/ Depots/ Wksp of Ord/ ASC/ EME/ Engrs Est Commanded by Brig | 6 | 100 |
| | Comdts / COs/Dy Cdr (equivalent) of all Formations/ Establishments/ Units Commanded by Col | 3 | 50 |
| | OCs of ASC/ Ord/ EME/ Engr (Lt Col/ Maj) | 1 | 20 |

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 including ambulance, hearse van, material handling equipment, mechanical transport, water transport, animal transport, porter, etc., whatever is considered essential by the organizations for performing their tasks.
 - (c) Airlift/ shipping from and 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) For hiring of ambulance for Medical Emergencies, the powers will be thrice of the power indicated above.

2. Depending upon the need and convenience, it will be open for the organization/ user to decide on the mode of transport.

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

4. Powers of GOC-in-C (NC)/ GOC-in-C (EC)/ GOC-in-C (CC / and GOC Corps under Northern, Eastern and Central Command and GOC UB Area will be thrice the powers indicated above for winter stocking/operational purposes (applicable to the formations responsible for operations in the State/UT of J&K, Ladakh, Himachal Pradesh, Uttrakhand, Sikkim and Arunachal Pradesh). The other provisions of MoD letter No. 75681 ADG Mov (Budget)/1277/ D(QS)/2006 dated 27.03.2006 will remain effective as amended from time to time.

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- 2026 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 | - | 7000 |
| | ADGST | - | 3000 |
| Note- Procurement to be done through APO. | | | |
| 2.2 | FOL, Hyg, Chemicals and related Equipment, LPG and cooking appliances | | |
| | VCOAS | - | 40000 |
| | QMG | - | 10000 |
| | DGST | - | 5000 |
| | ADGST/ MG ASC | - | 3000 |
| | Brig (FT)/ Brig ASC | - | 500 |
| | Brig FI | 3 | 90 |
| | CO CFL/ Comdt Sup Depot/ Coys | 3 | 20 |
| | OC FIU/ Sup Coy/ Pet PI/ Indep Comp PL | 3 | 10 |
| 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 | - | 700 |
| | Corps Cdr/ Cdr Area (Lt Gen) | - | 400 |
| | Sub Area Cdr (Maj Gen)/(Brig) | - | 100 |
| 2.4 | Local Procurement – ASC items, Hay and authorized substitutes for fodder | | |
| | GOC-in-C | - | 700 |
| | MG ASC | 70 | 160 |
| | Brig ASC Corps/ Area/ Comdt IMTRAT | 35 | 80 |
| | ADST/ CO ASC Bn/ Comdt Supply/ FOL Depot ASC | 14 | 30 |
| | OC Supply/ FOL Depot ASC (Lt Col/ Maj)/ Maj (S&S) IMTRAT | 7 | 15 |

Notes : Sub Schedule 2.1 to 2.4

1. These powers can be used for following purposes–

- (a) Sieving/ Fumigation, Irradiation, cleaning of infested stock of Milled Products, Cleaning of Rice, etc.

2. The finalisation of qualitative requirement/ RFPs/Contracts of entitled ration articles will be as per MoD letter No 64056/Q/ST-4/3304/D(QS)/2018 dt 24 Jul 2018.

| 2.5 | Utilization of LPG Dealership Commission | | |
|------------|---|------|----|
| | ADGST (for IHQ Army cases)/ MGASC | - | 30 |
| | Brig ASC Corps/ Area | - | 15 |
| | ADST/CO ASCBn/ Comdt Supply Depot ASC | 0.50 | 8 |
| | OC Sup/ FOL Dep | 0.50 | 2 |

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- 2026 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 | - | 90 |
| | DG RVS/ADG RVS | 3 | 50 |
| | Comdt RVC Centre & College | 2 | 15 |

Note-

1. These powers will also cover the procurement of fresh/cooled/ frozen semen and frozen embryos of animal.
2. ADG RVS will exercise the delegated financial power as a CFA under this Schedule only when officiating as DG RVS or when DG RVS is not posted.

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 | - | 75000 |
| | MGS | - | 50000 |
| | ADG Proc | - | 27000 |
| | DG OS | - | 5000 |
| | Comdt Central Depots (AOC)/ Comdt Regional Depots performing role of Central Depot /ADG Mil Svy | 50 | 350 |
| 4.2 | Central Procurement - Foreign (Scaled) – A.O.C. stores | | |
| | VCOAS | - | 50000 |
| | MGS | - | 22500 |
| | ADG Proc | - | 18000 |
| 4.3 | Central Procurement - (Non Scaled/ NIV) – A.O.C. stores | | |
| | VCOAS (Indigenous) | - | 25000 |
| | MGS (Indigenous) | - | 11000 |
| | VCOAS (Import) | - | 6000 |
| | MGS (Import) | - | 2500 |
| 4.4 | Local Procurement - A.O.C. stores | | |
| | GOC-in-C | - | 700 |
| | MG AOC/ Cdr Base Wksp Gp/ ADG Proc (Central Depots only) | 70 | 180 |
| | Comdt all Ord Depots (Brig/Col)/Brig OS Corps | (35/15)/1.5 | 180 |
| | COs of Ord Units/ Ord reps at Fmn HQ (Col/Lt Col) | 14 | 90 |
| | OCs of Ord Units (Lt Col / Maj)/ Ord reps at Fmn HQ (Maj) | 3 | 35 |
| | ADG EME/ MG EME/ Cdr Tech Group EME/ Comdt Army Base Wksp (Brig/ Col) | 7 | 90 |
| | Comdt Trg Ests (Lt Gen) | 7 | 90 |
| | Comdt or Dy Comdt Trg Ests (Maj Gen) | 3 | 50 |

| | | |
|---|------|----|
| Comdt or Dy Comdt Trg Ests (Brig/Col) | 1.5 | 20 |
| Brig EME Corps/ Area | 3 | 35 |
| CO EME Bn/ Unit/ Est/ Flight (Col/ Lt Col)/ OC Wksp Coy / Works Manager and Production Manager (Army Base Workshop)/ MAG/ OC FRI/ OC ASRI | 2.25 | 20 |
| OC EME Wksp/ Unit/ Est/ Flight/ Coy/ Det (Maj/ Capt)/ Rtg Office commanded by Col and below | 0.75 | 10 |
| Brig PMO SURAJ/ Brig Rtg (States) | 0.75 | 35 |
| CSO Comds/ ADG Tac/ ADG T/ Cdr Sig Gps/ Cdr EW Bde | 1.5 | 80 |
| CSO Corps/ Area, Comdt AHQ Sigs/ Comdt Sig Trg Centres/ Cdr ANC/ DDSI (Zones)/ Dir CMO/ CAFSO | 0.75 | 35 |
| OC Units incl Indep Coys upto rank of Maj and above and Sub Group Cdr Sig Gp | 0.75 | 10 |

Notes for Sub Sch 4.1 to 4.4

1. Procurement of spares of MT/ Specialist vehicles will be made by the respective CFAs under this Schedule.
2. For delegated powers of ADG (Proc) as CFA under Sub Sch 4.1, the Chairman of Procurement Committee will be ADG (Proc) for cases exceeding ₹ 100 cr.
3. Powers in Sub Sch 4.4 also include modification of specialist vehicles and associated equipment to meet operational and technical needs but will be exercised only by Comd 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 ₹ 05 crore, against failure of Central Procurement, will be exercised with NAC concurrence from MGS.
6. Four Month Maintenance Figures (MMF) can be procured by EME functionaries for all stores of EME responsibility based on the criticality of requirements under Sub Sch 4.4.
7. PMSE stores will be procured under Sub Sch 4.3. MG EME Comd, Cdr BWG, and Comdt Army Base Wksp and Brig EME Corps can procure PMSE stores, for which powers as indicated in Sub Sch 4.4 will be utilised.
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 Rastriya Rifles (RR) is to be booked under Minor Head 112.

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

11. The powers in Sub Schedule 4.4 for EME functionaries will also be applicable for procurement of raw material / components / assemblies/ sub assemblies for fabrication, upgradation and manufacture of New Generation Equipment, including drones procured through any applicable grant. This provision will be restricted to revenue related fabrication, upgradation and manufacture only. The cases covered under Capital/ OCPP will not be included under this provision.

12 In case of DGOS and Comdt Central Depots (AOC)/ Comdt Regional Depots performing role of Central Depot, Powers delegated under Sub Schedule 4.1 will be exercised only for procurement of specific range of stores, eqpt, spares, sub assy, etc., Class B Stores.

13. Also includes task of repairs/ overhauls for all government organizations (Other services like IAF, Navy, Paramilitary forces and other government agencies) on book- debit basis as per existing guidelines on the subject.

| | | | |
|------------|---|---|-------|
| 4.5 | Security System Developed Exclusively for Army | | |
| | VCOAS | - | 10000 |
| | DCOAS | - | 4500 |
| | SO-in-C | - | 1500 |
| | CSO Comds | - | 600 |
| | CSO Corps/Area, Comdt AHQ Sigs | - | 300 |

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 (as amended from time to time).

| | | | |
|------------|--|------|------|
| 4.6 | Intelligence Stores/Equipment | | |
| | VCOAS | - | 5000 |
| | DCOAS | - | 3500 |
| | DG MI | 5.75 | 800 |
| | ADG MI/ Comdt Mil Int Trg School and Depot | 5.75 | 500 |
| | MG GS Comd | - | 300 |
| | BGS (Int) Comds/ Corps | 3 | 150 |
| | COs Int Units (Col) | 1.5 | 80 |
| | OC Int Units | 1.5 | 40 |

| | | | |
|------------|--|----|-----|
| 4.7 | Urgent and Critical Stores/ Spares | | |
| | MAs/DAs in Indian Embassies in Foreign Countries | 70 | 450 |

Note for Sub-Sch 4.7-

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

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/ ADG RVS | 1.5 | 120 |
| | Brig RVS/ Dir RVS/ Comdts Remount Training School & Depots, Equine Breeding Studs, RVC Centre & College & Central Mil Veterinary Laboratory | 1.5 | 80 |
| | OC RV Units (Col & Below) | 0.75 | 16 |

Note-

1. ADG RVS will exercise the delegated financial power as a CFA under this Schedule only when officiating as DGRVS or when DG RVS is not posted.
2. Financial powers shall be utilized for procurement, including local procurement and repair, 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 | - | 35000 |
| | E-in-C | 400 | 16000 |
| | ADG ESP/DGCE | - | 4000 |
| | Comdt ESDs | - | 1500 |
| 6.2 | Central Procurement - Foreign (Scaled) – Engineer Stores | | |
| | VCOAS | - | 17000 |
| | E-in-C | - | 4000 |
| 6.3 | Central Procurement - (Non Scale/ NIV) – Engineer Stores | | |
| | VCOAS (Indigenous) | - | 17000 |
| | VCOAS (Import) | - | 6500 |
| | E-in-C (Indigenous/Import) | - | 3500 |
| 6.4 | Local Procurement - Engineer Stores | | |
| | GOC-in-C | - | 1200 |
| | Comdt CME | 14 | 800 |
| | MG EME/Cdr BWG/ ADG ESP/ ES/ CE Comd | 4.25 | 300 |
| | Comdt Centres/ Corps CE | 4.25 | 200 |
| | Comdt ABW/Cdr Engr Bde/ Comdt ESDs | 4.25 | 150 |
| | CO, IWT Op Units/ Engrs/ Units holding boats (all type | 7 | 30 |
| | CO EME Bn/ COs Engrs Units (Col) | 4.25 | 20 |
| | COs Unit/ OC Wksp (Lt Col/ Maj) | 3 | 15 |

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 | - | 25000 |
| | MGS | - | 11200 |
| | ADG Proc | 400 | 5500 |
| | Comdt (CASD) | 70 | 350 |
| 7.2 | Central Procurement - Foreign (Scaled) – Airframes and Engines/ Aviation Stores | | |
| | VCOAS (Import) | - | 20000 |
| | MGS (Import) | - | 9000 |
| | Comdt (CASD) | - | 200 |
| 7.3 | Central Procurement - (Non Scaled/ NIV) – Airframes and Engines/ Aviation Stores | | |
| | VCOAS (indigenous/ Import) | - | 10000 |
| | MGS (indigenous/ Import) | - | 4500 |
| 7.4 | Local Procurement - Airframes and Engines/ Aviation Stores | | |
| | GOC-in-C | - | 150 |
| | ADG Proc | 14 | 150 |
| | ADGs OS/ MGs AOC/ Cdr Base Wksp Gp | 7 | 90 |
| | Comdt CASD/ROD / Comdt Army Base Wksp | 5.25 | 45 |
| | OC Maint Flt/ STO Maint Sec [Col (TS)/ Lt Col/ Maj] | 1.75 | 15 |

Notes:-

1. Also includes task of repairs for all government organizations (Other services like IAF, Navy, Paramilitary forces and other government agencies) on book-debit basis as per existing guidelines on the subject.

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, Including Cyber Security | | |
| | VCOAS | 40 | 10000 |
| | DCOAS/GOC-in-C | 40 | 4500 |
| | DG Info Sys | 20 | 1800 |
| | Heads of Br/ Dte/ Arms & Services/ COS Comds/ GOC Corps/ Area/ Cat A Ests (Commanded by Lt Gen)/ ADG IS | 15 | 725 |
| | COS Corps/ GOC Div/ Sub Area Cdr/ Comdt Centres and Comdt/ Dy Comdt of Cat A & B Ests/ Units commanded by Maj Gen/ ADG of Dte at IHQ of MoD (Army)/CSO /MGGS(SD/CD) ADG Mil Svy/ ZRO (Maj Gen) | 7 | 300 |
| | Cdr Bde/ Cdr Indep Bde/ Comdt Centres & Trg Est/ Units Commanded by Brig/ Chief Engineer, CSO, Brig (IS) and BGS (Ops), Brig EME at Corps HQ/ Sub Area Cdr (Brig)/ Brig GS (ARTRAC)/ Secretary NDC / Brig Rtg (States)/ CAFSO/ Comdt AHQ Sigs | 6 | 150 |
| | All Indep units/ Ests/ Centres and Trg Centres commanded by Col and below incl Dy Comdt of Cat A Ests | 4.25 | 70 |
| | DG EME | 12 | 1800 |
| | MG EME/ Cdr Tech Group/ Cdr Base Wksp Group | 4.25 | 400 |
| | CIME, HQ Tech Gp EME/ Comdt Army Base Wksp | 4.25 | 150 |
| | CO Bn/ Wksp/ Unit/ Est/ FRI/ AWD/ Flight Commanded by Col | 4.25 | 40 |
| | OC Wksp/FRI/Maint Flt/Est/AWD Commanded by Lt Col and below | 1 | 30 |

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 Stationery 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 in MoD will exercise powers of ₹ 1000 lakhs with IFA Consultation and ₹ 2 lakhs without IFA consultation for funds allotted by IHQ (Army) against this Head and Director/ Dy CAO will exercise powers of ₹ 5 lakhs with IFA consultation.

4. Spares required for repair of IT Eqpt repairs by EME can be procured to a maximum extent of upto three 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 Including Cyber Security | | |
|------------|--|------|------|
| | VCOAS | - | 5000 |
| | DCOAS/ GOC-in-C | - | 2200 |
| | Heads of Br/ Dte/ Arms & Services | - | 700 |
| | COS Comds/ GOC Corps/ GOC Area/ Cat A Ests (Commanded by Lt Gen) | 6 | 350 |
| | GOC Div/ Sub Area Cdr /Comdt Centres and Cat A & B Ests (Commanded by Maj Gen)/ MGEME/ MGGS Command/ CSO/MGGS (SD/CD)/ ADG SP/ / ZRO (Maj Gen)/ ADG IS | 4.25 | 200 |
| | Cdr Bde/ Cdr Indep Bde/ Brig Rtg (States)/ Comdt Centres/ Trg Ests Commanded by Brig/ Brig EME, CSO & Brig (IS) at Corps HQ/ Comdt AHQ Sigs | 3 | 35 |
| | All Indep units/ Est/Centres and trg centres Commanded by Col/ Lt Col | 3 | 8 |

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 | - | 3500 |
| | MGS/ GOC-in-C ARTRAC/ DCOAS | - | 1500 |
| | Head of Arms & Services (Lt Gen)/ DGSP/ DGIS/ DGCD | - | 750 |
| | GOC-in-C other than GOC-in-C ARTRAC | - | 200 |
| | Comdt Cat A Ests (Commanded by Lt Gen)/ COS Comd/ ADG ADB | - | 100 |
| | Comdt Cat A Ests (Commanded by Maj Gen) | - | 80 |
| | Cdr Base Wksp Gp/ Comdt SDD/ Comdts Army Base Wksp/ CE Comds/ MGGS (SD & CD)/ MG EME/ CSO Comd/Cdr ACG | 1.5 | 80 |
| | Brig (Indigenisation) | 1 | 60 |
| 9.2 | Research and Development through government/autonomous R&D Organizations, In-House Defence agencies, professional/ technical institutions like IITs, etc., on Nomination basis with financial powers mentioned in this sub-schedule (not to be reduced to 50%). | | |
| | VCOAS | 10 | 5000 |
| | MGS/ GOC-in-C ARTRAC/ DCOAS | 10 | 2500 |
| | Head of Arms & Services (Lt Gen)/ DGSP/DGIS/ DGCD | 10 | 900 |
| | GOC-in-C other than GOC-in-C ARTRAC | 10 | 300 |
| | Comdt Cat A Ests (Commanded by Lt Gen)/ ADG ADB | 5 | 300 |
| | Comdt Cat A Ests (Commanded by Maj Gen) | 3 | 150 |
| | Cdr Base Wksp Gp / Comdt SDD/ Comdt Army Base Wksp/ CE Comds/ MGGS (SD & CD)/ MG EME/ CSO Comd/ Cdr ACG | 3 | 150 |
| | Brig (Indigenisation) | 2 | 120 |

| | | | |
|----------------------------|---|-----|------|
| 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 | - | 5000 |
| | MGS/ GOC-in-C Comds /DCOAS | - | 2500 |
| | E-in-C/ DG EME/ SO-in-C/ DGSP | - | 750 |
| | Comdt Cat A Ests (Lt Gen/ Maj Gen)/ COS Comd | - | 300 |
| | MGs AOC/MGs EME/ MGGS (SD & CD)/ MG Arty/ MG AAD/CSO/ CE Comd/ ADG ADB/ | 1.5 | 300 |
| | CIME, HQ Tech Gp EME/ Cdr Tech Group EME/ Cdr Base Wksp Gp/ Comdt SDD/ Cdr Tech Groups /Cdr ACG | 1.5 | 200 |
| | Brig (Indigenisation)/ Comdt WARDEC/Cdr Sig Gp/ Cdr EW Bde/ Cdr Army Centre for Electromagnetics / Comdt AHCC/ Comdts Army Base Wksp | - | 40 |
| | Brig EME/ AOC/Arty/AAD/CSO/ CE Corps /Comdt AHQ Sigs/ CO STEAG | - | 40 |
| Cdr (Brig)/CO (Col/Lt Col) | - | 15 | |

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.
- (f) Procurement of limited quantity for establishing proof of concept as a part of overall procurement proposal and no separate contract can be concluded for this.

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. DCOAS to exercise powers as Chairman of Army Technology Board & GOC-in-C ARTRAC to exercise power as Chairman of Army Management Studies Board as per the delegated financial powers given in the Sub Sch 9.1 and Sub Sch 9.2. VCOAS will be the higher CFA for cases processed under Army Technology Board and Army Management Studies Board. This supersedes Para 5 of GoI, MoD D (GS.II) letter No 15(14)Misc/2017-D(GS.II) dt 04 May 2018 and Para 8 of Appendix A to MoD(Fin) letter No 278038/Doc/R&D Proj/SOP/1933-C/D(GS-II) dt 29 Dec 2003.

5. Expenditure should not overlap with DRDO Projects or Projects formed out of Joint Operations with DRDO, having financial implications of ₹ 1 crore and above.
6. Also includes Research and Development in all military domains and technologies that are available/ foreseen from time to time.
7. In case of procurement of scientific equipment/ consumable by the Cat A establishment offering Doctoral programmes, procurement will be in accordance with DPIIT Office Memorandum No P-45021/2/2017-PP(BE-II)-Part (4) Vol II dt 08/07/2025) or as amended from time to time.
8. Guidelines on indigenisation, research and development projects promulgated by ADB vide SOP 012151/GS/ADB/TRC/Academia 03 Mar 2023 (as amended from time to time) will be followed for executing the projects under this schedule. The check for duplication of the projects will be ascertained as per the provisions given at para 7 of the mentioned guidelines on IR&D.

ASP- 2021 SCHEDULE – 10

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

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|-------------|--|--------------------------|-----------------------|
| 10.1 | Ordnance Stores | | |
| | VCOAS | 10 | 30000 |
| | MGS | 10 | 12000 |
| | DGOS/ GOC-in-C | 10 | 3000 |
| | GOC Corps/ Area HQ | 5 | 600 |
| 10.2 | Engineering Stores | | |
| | VCOAS | 10 | 9000 |
| | E-in-C/ GOC-in-C | 10 | 4000 |
| | GOC Corps/ Area HQ | 5 | 600 |
| 10.3 | Community Kitchen and food items (Consumable Items), Shelter Stores (Cleaning Hygiene Kits) | | |
| | VCOAS | 10 | 9000 |
| | QMG | 10 | 4000 |
| | DGST / GOC-in-C | 10 | 1500 |
| | GOC Corps/ Area HQ | 5 | 600 |
| 10.4 | Communication Stores | | |
| | VCOAS | 10 | 1800 |
| | DCOAS | 10 | 800 |
| | SO-in-C / GOC-in-C | 10 | 325 |
| | GOC Corps/ Area HQ | 5 | 125 |

Note-

1. These Powers are for initial procurement/ replenishment/ recouping/ repairs of stores, except Capital items, forming part of Disaster Management Bricks. All the items procured are subject to scaling and as per the authorization.

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 | - | 10000 |
| | DCOAS | - | 6500 |
| | QMG/ DG MI/ GOC-in-C | - | 4500 |
| | GOC Corps/ Area / Comdts of Trg Ests/ Centres (commanded by Lt Gen)/ COS Comds | 7 | 300 |
| | GOC Div/ Sub Area/ Trg Ests/ Centres (commanded by Maj Gen)/ ADG (Adm & Coord)/ MGGS (Comd HQ)/ ZRO (Maj Gen) | 6 | 180 |
| | Cdr Bde/ Indep Bde/ Trg Ests/ Centres/ Units (commanded by Brig)/ Brig (INT)/ Sub Area Cdr (Brig) / Brig (Wks and Cgy) Adm & Coord/ BGS ARTRAC/ Brig Rtg (States)/ Comdt Army Base Wksp (Brig) | 4.25 | 90 |
| | Comdt IHQ of MoD (Camp) | 3 | 30 |
| | Comdt/ CO/ OC Units / Head of Trg Ests/ Centres/ Units commanded by Col/Lt Col | 3 | 15 |
| | Comdts, Selection/ Rtg/ APS Centres/ Cdr Tech Gp EME | 3 | 15 |

Note-

1. Above powers include procurement / modification of security equipment/ stores, security related communication and surveillance equipment and their repair, maintenance, upgradation, etc., and anti-sabotage measures. However, the list of equipment alongwith broad guidelines, will be promulgated 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 | 9 | Full Powers |
| | GOC Corps/ ADG RR | 4.25 | 1500 |
| | RR Force Cdr/ GOC Div | 4.25 | 300 |
| | Dy GOC of Force/ RR Sector Cdr/ Brig Cdr | 3 | 150 |
| | CO/ OC of RR Bn of rank of Col | 3 | 60 |
| | CO/ OC of RR of the rank of Lt Col | 3 | 30 |
| | CO/ OC of RR of the rank of Maj | 3 | 15 |
| 13.2 | Expenditure out of SAG and Adventure Activity Grant. | | |
| | VCOAS | - | 7500 |
| | GOC-in-C | 7 | 2500 |
| | GOC Corps/ ADG RR | 5.75 | 500 |
| | RR Force Cdr/ GOC Div | 5.75 | 200 |
| | RR Sector Cdr/ Brig Cdr | 4.25 | 150 |
| | RR Bn / Unit Commanded by Col | 2 | 50 |
| | RR Units / Ests Commanded by Lt Col | 2 | 30 |
| | RR Units / Ests Commanded by Maj | 2 | 15 |
| 13.3 | Transportation | | |
| | VCOAS | - | 7000 |
| | GOC-in-C | 30 | 4500 |
| | GOC Corps/ ADG RR | 20 | 1500 |
| | Force Cdr/ GOC Div | 17 | 300 |
| | Dy GOC of Force/Sector Cdr/ Brig Cdr | 7 | 150 |
| | CO Units | 3 | 90 |
| 13.4 | Local Procurement | | |
| | GOC-in-C | 70 | 300 |
| | GOC Corps/ ADG RR | 35 | 200 |
| | Force Cdr/ GOC Div | 30 | 150 |
| | Sector Cdr/ Brig RR/ Bde Cdr | 12 | 80 |
| | CO Units | 3 | 35 |

| | | | |
|-------------|---|------|-------|
| 13.5 | IT | | |
| | VCOAS | - | 10000 |
| | GOC-in-C | 12 | 4500 |
| | GOC Corps/ ADG RR | 7 | 600 |
| | Force Cdr/ GOC Div | 5.75 | 300 |
| | Sector Cdr/ Bde Cdr | 4.25 | 150 |
| | CO units | 3 | 18 |
| 13.6 | Security Related Equipments | | |
| | VCOAS | - | 7500 |
| | GOC-in-C | - | 4500 |
| | GOC Corps/ ADG RR | 7 | 300 |
| | Force Cdr/ GOC Div | 5.75 | 180 |
| | Sector Cdr/ Bde Cdr | 4.25 | 90 |
| | CO Units | 3 | 15 |
| 13.7 | Outsourcing | | |
| | GOC-in-C | - | 2500 |
| | GOC Corps/ ADG RR | - | 325 |
| | Force Cdr/ GOC Div | - | 160 |
| | Dy GOC of Force/Sector Cdr/ Bde Cdr | - | 80 |
| | CO Units | - | 30 |
| 13.8 | Indigenization of equipment/Simulators/Training aids/Maintenance Stores & Spares, Development of modification Kits & software/Development of up-grades/Technology Insertion for legacy / imported items / equipments | | |
| | VCOAS | - | 4000 |
| | GOC-in-C | - | 600 |
| | Sector Cdr / Bde Cdr | 1 | 16 |
| | CO Units | - | 8 |

Note for Sub-Sch 13.1 to 13.8

1. Above powers will be used as per Notes, given in respective schedule of Army.
2. ADG RR may execute similar Financial Powers as given for other DGs in Sch 19.
3. GOC Corps/ Div/ Sub Area, Dy GOC Div/Sub Area, Bde Cdr to exercise ibid powers upto financial limit indicated against these CFAs in respective sub sch.

ASP - 2026 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 | 6 | Full Powers |
| | QMG/ AG | 12 | Full Powers |
| | Heads of Arms/Services/ Brs/Dtes/ Brig DSC | 12 | 60 |
| | GOC Corps/ Area (Lt Gen)/ Comdts Trg Ests (Lt Gen)/ COS Comd | 6 | 1500 |
| | ADG (Adm & Coord)/ADG APS/ ADG Mil Svy | 6 | 300 |
| | COS Corps/ Area/ GOC Div/Sub Area/ Comdts Ests Including Trg Est/ Records/ Centres (Commanded by Maj Gen)/ MG Adm Comd HQ/ ZRO (Maj Gen) | 6 | 300 |
| | Indep Bde/ Bde/ Trg Estt (Commanded by Brig) Emb HQ 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 IHQ of MoD (Camp)/ Cdr Signal Gp/Cdr EW Bde /Brig APS Comds/CE Zone/ Cdr Tech Gp EME/ Cdr Base Wksp Gp/ Comdt Emb HQ/ OC MC Gp/ Dir RVS/ Dir APS/ Dy GOC | 3 | 150 |
| | Comdt 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 | 3 | 80 |
| | 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 | 2.25 | 30 |
| | Comdt/ CO/ OC Units/ OC Tps/ Est Offr/ Head of Ests incl Trg Ests/ Records/ Centres - (Maj rank) | 1 | 16 |
| | Comdt/ CO/ OC Units/ OC Tps/ Est Offr/ Head of Ests incl Trg Ests/ Records/ Centres - (Lt/Capt of APS rank) | 1 | 4 |
| | Brig (Adm & Coord)/Brig (Adm) Comd HQ/ Brig Adm Corps/Area HQ/ Secretary NDC | 3 | 150 |
| | JS & CAO | 6 | 500 |

| | | |
|--------------------------------|---|----|
| Director/ Dy CAO in CAO office | 3 | 6 |
| MS to President | 2 | 50 |
| Brig Rtg (States) | 2 | 30 |
| Rtg Office Commanded by Col | 2 | 15 |
| Rtg Office Commanded by Lt Col | 1 | 6 |

Note-

1. 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/ Light Refreshment Grant/ 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.
 - (j) Office security measures and maintenance of office gardens.
 - (k) Mess allowances and messing charges for cadets, etc.
 - (l) Sports and recreational items/ equipment and expenditure on organizing sports/ professional competitions.
 - (m) Scholarships, stipends and incentives/ rewards within laid down limits as amended from time to time.
 - (n) Expenditure on meetings, visits and funeral activities.
 - (o) Payment under Workmen's Compensation Act and expenditure on casual labour.
 - (p) Other Arm/ Service specific miscellaneous and functional requirements/ contingencies.
 - (q) Expenditure on account of maintenance/ AMC of items procured out of ACG.
 - (r) Expenditure/ reimbursement of Tele incl Closed User Groups (CUG), newspaper bills, briefcase, hospitality, LRG, entertainment, etc., as authorized.
2. Several ISOs and other organizations, functioning directly under MoD, receive funds from Army and other services under Misc & Contingent head. Examples are AFFPD, History Division, MoD (Lib), Dept Canteens, DHTI, DMRF, School of Foreign Languages, etc. In all these cases, the JS concerned will exercise ₹ 02 lakh without IFA consultation and ₹ 300 lakhs with IFA consultation and Director/DS level officer will exercise ₹ 0.50 lakh without IFA consultation and ₹ 4 lakh with IFA consultation.

3. In respect of DPR, ₹ 2 lakhs without IFA consultation and ₹ 60 lakhs with IFA consultation will be exercised by ADG (M&C)/ Spokesperson (MoD) for incurring expenditure out of Miscellaneous Grant with reference to items mentioned in MoD letter No 7109/18/DPR/SP-MoD dated 09 Oct 2018. ADG (M&C)/ Spokesperson (MoD) can delegate powers upto ₹ 1 lakh to various officials of DPR in HQ and field areas. Powers at HQ 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 | - | 800 |
| | DCOAS | - | 90 |
| | DG IW | - | 160 |
| | GOC-in-C | - | 160 |
| | ADG Strat Comn | 5 | 80 |
| | DG Rtg | 2 | 30 |
| | GOC Corps / Area /Comdts Trg Ests (Lt Gen)/ COS Comd | 2 | 6 |
| | GOC Div/ Sub Area/ ZRO (Maj Gen)/ Comdt Trg Est (Maj Gen/Brig) | 1 | 3 |

Note-

1. The powers in this sub schedule will include expenditure towards advertising, publicity and information operations of all types.
2. The powers under the sub schedule will include expenditure towards publicity of various events, creation of digital contents to include audio / videos/graphics /documents through DAVP / Public enterprises/ private organisation.
3. Expenditure towards organising and conducting various Press Conferences/Media Brief/ Interviews by Print and Electronic Media / Seminars will be executed under this sub schedule.

| | | | |
|-------------|--|---|-----|
| 14.3 | Misc Expenditure incurred while on tour | | |
| | COAS | 6 | 100 |
| | VCOAS | 3 | 50 |

Note-

1. Subject to an overall annual ceiling of ₹ 200 Lakh for combined powers of COAS and VCOAS.
2. These powers will be used to provide welfare measures and amenities for troops comforts.

ASP - 2026 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 | - | 15000 |
| | DCOAS | - | 5000 |
| | GOC-in-C/ DGIT | 11 | 2500 |
| | COS Comds | - | 1000 |
| | GOC Corps/ Area | 8.5 | 500 |
| | Div Cdrs/ Sub Area Cdrs | 6.5 | 250 |
| | Cdr Bde/ Indep Bde/ Comn Zone Area/ All units/ Est/ Fmns commanded by Brig | 2.25 | 50 |
| | Trg Ests – Lt Gen/ President SSCB/ASCB | 9 | 250 |
| | Trg Est (Maj Gen) | 6.5 | 120 |
| | Trg Est (Brig)/ Brig PT | 4.25 | 50 |
| | Trg Ests- Col / Secretary SSCB/ ASCB | 3 | 25 |
| | Trg Ests- Lt Col/Maj | 1.75 | 10 |
| | Comdt IHQ of MoD (Camp) | 1.75 | 5 |
| | Units including Army Nodes/ Mission Olympics Wing Nodes Commanded by Col | 1.75 | 10 |
| | Units including Army Nodes/ Mission Olympics Wing Nodes Commanded by Lt Col/ Maj | 1.5 | 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. The exercise of these powers shall be governed by the orders issued by MoD from time to time on the subject.

ASP - 2026 SCHEDULE – 16

TELE-COMMUNICATION MAJOR HEAD – 2076, MINOR HEAD - 800 B & 115

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|-------------|---|--------------------------|-----------------------|
| 16.1 | Tele-Communication Items/ Services | | |
| | VCOAS | - | 9000 |
| | DCOAS | - | 5500 |
| | SO-in-C | 55 | 4000 |
| | GOC-in-C | - | 1600 |
| | GOC Corps/ CSO Comds | - | 650 |
| | CSO Corps/ Area/ Comdt, Army HQ Sigs (Brigadier)/ Cdr Sigs Gp (Brigadier)/ COS Corps/ GOC Div/Cdr EW Bde/Cdr ACE Mhow | - | 300 |
| | Sub Area/ Station Cdr/ OIC - Brig level | - | 60 |
| | CO/ OIC/ Director of Establishment - Col and below / CO NSR | - | 30 |

Note-

Vice Chief will be the Competent Financial Authority (CFA) and will exercise full powers, with PIFA consultation, within the budgetary limits, for making payments to the Department of Telecom (DoT) towards spectrum charges and for procuring fresh licences from the DoT.

| | | | |
|-------------|---|----|-----|
| 16.2 | Signal Works Service Grant | | |
| | DCOAS | 30 | 500 |
| | SO-in-C | 12 | 300 |
| | Comdt MCTE/ GOC Corps/ COS Comd | 12 | 160 |
| | CSO Comd/ ADG TT/ ADG T/ GOC Div / COS Corps | 8 | 60 |
| | CSO Corps/ Comdt AHQ Sigs/ Cdr ANC/ Comdt STC/ CSO Area/ CAFSO/ Dir CMO/ Cdr Sig Gp/ Cdr EW Bde | 6 | 30 |
| | CO Signal Units/Regts, CO EW Bn (Col) | 4 | 16 |
| | OC Signal Unit/Coy/ Pl/ Sec (Lt Col/ Maj/Capt) | 1 | 13 |

Note-

1. The above powers are meant for procurement and maintenance 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) and training, power supply, environment control equipment, fire protection equipment, data centres, test equipment and tools, etc.
- (d) Renting of circuits, INMARSAT, SATCOM and any other latest satellite communication related items/ services to meet operational requirements. The special dispensation will also be valid for emergent/ impromptu situations for provision of communication facilities/ hotlines by Service providers, where time is of essence.
- (e) Any communication equipment/ services necessitated due to improvements in technology. Renting of circuits will be sanctioned only at IHQ MoD (A)/ Command HQs. Operational circuits for purpose of Exercises, Overseas deployments, POGs, etc., can also be hired.

ASP - 2026 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 | - | 5000 |
| | COS Comd /GOC Corps / DG Army Aviation | 3 | 700 |
| | Div Cdr/ ADG (Army Avn)/Comdt Combat Army Avn Trg School (CAATS) | 1.5 | 400 |
| | Brig Army Aviation / Army Aviation Bde Cdr | 1.5 | 350 |
| | Stn Cdr/ CO of Army Aviation units/ Col Avn at Comd HQ | 1 | 35 |
| | OC Independent Army Avn Flight (Lt Col) | - | 8 |

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-wildlife 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 kinds 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.

ASP - 2026 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 | 12 | 9000 |
| | DCOAS | - | 6000 |
| | QMG/GOC-in-C/ DG OL&SM | 9 | 5000 |
| | GOC Corps /Area (Lt Gen)/COS Comd/ Comdts Trg Ests (Lt Gen)/ DG OS/ DG EME | 7 | 650 |
| | GOC Div/ Sub Area/ Comdts Trg Ests (Commanded by Maj Gen)/ MG Adm Comd HQ, Comdt/ CO/ OC Units/ OC TPs/ Est Offr/ Head of Ests incl Trg Ests/ Records/ Centres/ Depots/ ZRO- (Maj Gen)/ ADG (Adm & Coord)/ MG Adm and MG OL (Comd HQ)/ COS Corps | 6 | 320 |
| | Cdr Indep Bde/ Bde/ Comdt Trg Est (Commanded by Brig), Comdt/ CO/ OC Units/ OC Tps/ Est Offr/ Head of Ests incl Trg Ests/ Records/ Centres/ Depots - (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/ Brig (Wks & Cgy) at AHQ/ Brig Rtg (States) | 4.5 | 150 |
| | CO (including station Cdr)/ OC of unit/ Ests/ Adm Comdt (Class-I & Class-II), Col A (Div HQ)/ Rtg Office Commanded by Col | 3 | 60 |

Note-

1. Provisions of GFR/ DPM / MoF Manuals are to be followed and will be carried out as per extant orders of MoD on this subject as well as explicit SOP vetted by associated/ integrated finance for entering in Outsourcing activities and contracts as amended from time to time. SOPs issued on the subject must be within the broad framework and guidelines promulgated by MoD from time to time.

ASP - 2026 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 | - | 10000 |
| | COS Comds | - | 150 |
| | Comdt Trg Ests/ Centre (Lt Gen) | 1.5 | 90 |
| | GOC Corps / Area / Comdt or Dy Comdt Trg Est/ Records/ Centre (Maj Gen) | 1.5 | 50 |
| | GOC Div/ Sub Area/ Force Cdr/ ZRO (Maj Gen), MGGS Comd, Comdt or Dy Comdt Trg Est/ Records/ Centre (Brig) | 1.5 | 25 |
| | Bde/ Indep Bde Cdr/ Stn Cdr (Brig)/ Sub Area Cdr (Brig)/ Brig Rtg States/ BGS (ARTRAC) | 1 | 15 |
| | CO / OC Units/ Ests (Col/ Lt Col) | 1 | 4 |
| 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 Armed Forces Establishments/ Training Areas for validation/ re-validation of Accreditation/ Affiliation of courses/ training/ exercises. | | | |
| 5. These Financial Powers will be exercised subject to the adherence to the MoF Order No 19(36)/E. Coord/2018 dated 30 May 2018 and subsequent orders/amendments issued by MoF, from time to time. | | | |
| 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 | 4.5 | Full Powers |
| | COS Comds | 3 | 50 |
| | Comdt Trg Ests/ Centres (Lt Gen) | 3 | 40 |
| | GOC Corps/ Area, Comdt or Dy Comdt Trg Est / Records / Centre (Maj Gen) | 3 | 25 |

| | | | |
|-------------|--|------|------|
| | GOC Div/ Sub Area/ Force Cdr (Maj Gen)/ Comdt or Dy Comdt Trg Est/ Records/ Centre (Brig)/ ZRO (Maj Gen)/ MGGS Comds | 1.5 | 7 |
| | Bde/ Indep Bde Cdr/ Stn Cdr (Brig)/ BGS Ops (ARTRAC) | 1.5 | 5 |
| 19.3 | Expenditure out of ATG/ TTEIG/ FP&TG Grant/ Education related services including libraries | | |
| | VCOAS | 42 | 7500 |
| | DCOAS/ GOC-in-C | 42 | 2400 |
| | COS Comds/ Heads of Arms/ Services/ Branches/ Dtes | 14 | 750 |
| | Comdt Trg Ests/ Centres/ (Lt Gen) | 9 | 150 |
| | GOC Corps / Area / Comdt or Dy Comdt Trg Est/ Centre (Maj Gen) | 6 | 75 |
| | COS Corps/ Div Cdr/ Sub Area Cdr/RR Force Cdr/ Comdt or Dy Comdt trg Est/ Centres (Brig & below) / Chief Engineer (Comd)/ MG EME/ CSO Comd and MGGS Comd/MGGS (SD & CD)/ MGs AOC/MG ASC/MG Arty/ MG AAD/ ZRO (Maj Gen) | 4.5 | 30 |
| | Brig Cdrs/ Indep Brig Cdrs/ Cdr RR Sector/ Sub Area Cdr (Brig)/ Dy GOC Div/ BGS (Ops/IS/Trg) Brig Arty/ AAD/ ASC/AOC/Comd, Corps and Area/ Brig Rtg (States)/ Secretary NDC Brig/ Comdt AHQ Sigs / Comdt Army Base Wksp (Brig) | 3 | 25 |
| | All units and Ests Commanded by Brig/ Dy Comdt of Cat A Ests (Rank of Brig) | 1.5 | 8 |
| | All Units and Ests Commanded by Col/ Dy Comdt of Cat A Ests (Rank of Col) | 1.5 | 5 |
| | All units and Ests commanded by Lt Col | 0.75 | 3 |
| | All units and Ests commanded by Maj | 0.50 | 2 |

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.

2. This will cover all expenditure related to technical training out of ATG :-

(a) Purchase of technology-based training models including cut, electronic, digital, 3D/2D exploded and working/simulated models.

(b) Purchase of training aids including e-aids, books, technical/e-journals and subscriptions for books/e-books.

- (c) Purchase of audio/video projection systems and complete accessories for training.
- (d) Purchase of all types of training simulators and their accessories including AMC.
- (e) Charges payable to customs and agencies for handling imported training equipment.
- (f) Expenditure for stores and labour for creating/ upgrading training aids and facilities.
- (g) Recurring operation and maintenance costs for training equipment and aids.
- (h) Repair charges for training equipment including spare costs.
- (j) Equipping and modernisation of labs, classrooms and training areas.
- (k) Honorarium/ Fees for guest speakers as per DoPT rules.
- (l) Expenditure for preparation and reproduction of technical literature and training materials.
- (m) Fees for specialised training, certifications and institutional memberships.
- (n) Incidental charges for labour and arrangements for technical training events.
- (o) Expenditure on account of tea/refreshments and meals for participants of seminar/ workshop/ conferences/ Symposia/ conventions, etc. (subject to note 5 of Sub-Schedule 19.1)

| 19.4 Modernisation of Laboratories and Training Infrastructure (MOLTI) | | |
|---|---|------|
| VCOAS | - | 6000 |
| DCOAS/GOC-in-C | - | 3000 |
| Heads of Br/ Dte/ Arms & Services/ COS Comds/ GOC Corps/ Area/ Cat A Ests (Commanded by Lt Gen) | - | 360 |
| COS Corps/ GOC Div/ Sub Area Cdr/ Comdt Centres and Comdt/ Dy Comdt of Cat A & B Ests/ Units commanded by Maj Gen | - | 240 |
| Cdr Bde/ Cdr Indep Bde/ Comdt Centres & Trg Ests/ Units Commanded by Brig | - | 90 |
| All Indep units/ Ests/ Centres and Trg Centres commanded by Col and below incl Dy Comdt of Cat A Ests | - | 50 |

Notes to Sub Schedule 19.4

1. MOLTI will cover all expenditure related to modernisation of laboratories and training infrastructure.
2. Other provisions of MoD order no. F. No 1 (15)/2021/DMA/MOLTI/D(GS.II) dated 07/10/2022, issued in this regard, will govern the expenditure under this schedule, except Para 5, which is superceded by this sub-schedule being related to delegation of financial powers.

ASP - 2026 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 20000 lakhs (with IFA consultation) for all ACSFP Cases (All Commands). There shall be no separate ceiling for cases falling under powers of VCOAS and it will be accounted for in the ceilings indicated against each Command. | | | |
| Special Fin Powers of GOC-in-C all Commands except ARTRAC | | | |
| 20.1 | Major Head 2076, Minor Head 110 C - Procurement of stores of Ord Origin | - | 7500 |
| 20.2 | Major Head 2076, Minor Head 110 C - Sector Stores/ Ex Import Stores | - | 2000 |
| 20.3 | Major Head 2076, Minor Head 800 - Misc and Contingent Expenditure | - | 200 |

Notes-

- The powers at Sub-Sch 20.1 and 20.2 above are subject to Annual ceiling as under –
GOC-in-C Northern Command ₹ 800 crore
GOC-in-C Eastern Command ₹ 800 crore
GOC-in-C Western, Southern, Central Command and South Western Command ₹ 400 crore
- 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 ₹ 300 crore per annum, to be allocated additionally out of the RR budget under MH 112.
- The powers at Sub-Sch 20.3 are subject to a limit of 7.5 % of annual ceiling given at Para 1 above.
- All procurement procedures as prescribed in Government Orders and Service instructions will be complied with.
- 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.
- Non-standard pattern equipment/ items and spares for specific operational requirements in need-based quantities may also be procured.

7. (a) These powers are to be used for procuring items coming under Schedule-4 and Schedule-14 of this MoD Order. MT/Specialist Vehicles, which are not supplied through Ordnance channel but urgently required to meet the operational requirements by Army Commanders, to enhance op effectiveness, within Army Command, will be procured under the powers of this Schedule subject to following conditions:

(i) Procurement of MT/Specialist Vehicles will be subject to a maximum of 7.5% of the annual ceiling (defined in Note 1 and Note 2) for each Command.

(ii) The Cost of MT /Specialist Vehicles as well as other items/ equipment of capital nature, procured under ACSFP will be booked under Capital Budget – Major Head - 4076 (Minor Head & Code Head as applicable). The procurement will be undertaken by following the procedures laid down in DPM.

(iii) No Sedan/Staff Cars/Buses, etc., shall be procured under ACSFP. The list of MT / Specialist Vehicles needs to be updated on a periodical basis along with the list of items / Equipment to be procured under ACSFP.

(iv) If the same MT/Specialist Vehicles purchased through ACSFP are to be purchased again in the same or any other command, then procedure for introduced vehicle is to be followed.

(v) Procurement of such vehicles will either be part of PE/WE or fall under Sector Store. Therefore, the extant guidelines, including ceiling, as applicable, in case of PE/WE or Sector Store, must be followed. In case there is no guideline on the number of vehicles to be maintained under Sector Store, the same may be formulated within the time bound manner duly highlighting the ceiling limit.

(vi) The list of items procured under ACSFP being approved by the competent authority every year, may be routed through PIFA for his comments, before obtaining approval of competent authority.

(vii) A half yearly report for procurement of such vehicles needs to be sent to Service HQ with a copy to CGDA HQ for record and references.

7 (b). Procurement / fabrication of Drones/RPAS/UAS/UAVs can be done under these powers subject to the following conditions.

(i) Runway Independent RPAs (RWI-RPAs) and all types of Drones having range upto 100 km and endurance upto six hours costing upto 5 crore, can only be procured through ACSFP by HQ Commands.

(ii) All other UAS, including HALE, MALE, Drones & Swarms and those costing above ₹ 5 crore, will only be procured through Central Procurement process and the booking will be done in Capital Head.

(iii) Other than ACSFP Schedule, UAS (RWI-RPAs and all types of Drones) as mentioned at para 7(b) (i) above, can only be procured under ASP Schedules of Security System (Schedule-11), Rastriya Rifles (Schedule-13) and Training (Schedule-19), subject to maximum expenditure limit to 50% of annual allotment in the corresponding head. Under no circumstances will Drones/ RPAs/ UAS/ UAVs be procured through other Miscellaneous/ contingency grants.

8. The purpose of delegation is to facilitate the procurement of equipment/ spares/ items to supplement the availability of these through central sources to obviate non-availability becoming a constraint, particularly in Defence of border areas/ Counter Insurgency Operations/ Internal Security Duties/ Aid to Civil Authorities during Natural Calamities and Disaster Relief Operations and other immediate operational requirements.

9. Drawl of FOL for eqpt/ machinery/ vehicles purchased out of ACSFP Funds, is authorised from ASC Depots.
10. All equipment and stores will be properly accounted for by the designated Depots /Units and issued to the designated units under the orders of GOC-in-C as per existing procedure. Non-Standard items procured under these powers will be treated as Sector Stores, except those procured in limited quantities in lieu of standard equipment in case of extreme urgency. All stores/ equipment procured under these powers will be treated as Ord stores for purposes of condemnation and disposal.
11. Procurement of op emergent medical equipment/ stores is permitted under Minor Head 110C, and medical related expendables/medicines are to be procured under Minor Head 800B.
12. Allocation of Funds for immediate and urgent repairs & maintenance of equipment/ stores procured under these powers will be as per discretion of GOC-in-C. These funds will be utilized under the Local Purchase Powers delegated to Ordnance/ EME functionaries in SubSch 4.4 of Schedule 4. The expenditure on such repair and maintenance will be accounted for separately and compiled together with other expenditures 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, is to be carried out with prior consultation with IFA as per Command PPP.

ASP - 2026 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/ 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 - 2026 SCHEDULE – 22

NON-PROCUREMENT 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 IHQ of MoD (Army) | 3 | 160 |
| | GOC-in-C | 3 | 100 |
| | GOC Corps/ Area/ Comdts Trg Ests and Centres (Lt Gen)/ COS Comds | 3 | 60 |
| | GOC Div/ Sub Area/ Comdts Trg Ests and Centres/RR Force Cdr/ ZRO (Maj Gen) | 3 | 50 |
| | CE/ CSO/ All MGs at Command/ ADG OS/ COS Corps/Area HQ | 3 | 50 |
| | Brig ASC/ AOC/ EME/ CWE/ CSO at Corps/ Sub Area Cdr (Brig)/ Comdt AHQ Sigs | 3 | 30 |
| | Comdt Emb HQ/ OC MC Gp/ Dir RVS/ Dir APS | 3 | 30 |
| | Heads of all Self Accounting Units headed by- | | |
| | Maj Gen | 3 | 40 |
| | Brig | 3 | 30 |
| | Col | 3 | 20 |
| | Lt Col | 3 | 15 |
| | ADG (Adm & Coord) | 3 | 40 |
| | Brig DSC/ Brig HQ RTG Zone | 3 | 30 |
| | Comdt IHQ of MoD (Camp) | 3 | 15 |
| 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 | - | 25 |
| | GOC-in-C | - | 15 |
| | Corps Cdr/ Area Cdr/ Comdts Trg Ests (Lt Gen)/ COS/ Comds/ Comdt NDC | - | 10 |
| | GOC Div/ Sub Area/ RR Force Cdr (Maj Gen) CE/ CSO/ All MGs at Command/ ADG (Adm & Coord)/ ADG OS | - | 9 |
| 22.3 | Write off of Losses of Public money <u>Due to</u> Theft, Fraud or Gross Neglect | | |
| | VCOAS | - | 16 |
| | PSOs at IHQ of MoD (Army) | - | 12 |
| | GOC-in-C | - | 8 |
| | GOC Corps / Area / Comdts Trg Ests (Lt Gen)/ COS Comds | - | 7 |

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 IHQ of MoD (Army) | - | 30 |
| | GOC-in-C/ Heads of Arms & Services at SHQ/ Branches & Dtes | - | 15 |
| | GOC Corps/Area/ Ests commanded by Lt Gen | - | 6 |

Note- 22.4

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 and procedure thereof, which may be regularized, 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 (A) for Establishments under the direct administrative control of IHQ MoD (A).
- (f) Copies of sanctions issued for the settlement of audit objections shall also be endorsed to the statutory Audit Officers concerned.
- (g) The financial powers contained in these orders are to be utilized for regularization of cases outstanding as on date of issue of these orders.
- (h) PCDA/ CDA will report to the Govt. of India cases in which the intention of this rule has been misapplied.

| | | | |
|-------------|--|---|---------|
| 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-

- 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.
- 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.

| | | | |
|-------------|--|---|-------------|
| 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. | | |
| | VCOAS | - | Full powers |
| | MGS | - | 12000 |

| | | | |
|-------------|--|---|-------------|
| 22.7 | Declaration of Surplus/ Obsolete Stores | | |
| | VCOAS | - | Full Powers |
| | PSOs at IHQ of MoD (Army) | - | 30000 |
| | DG OS/DGST/ DG EME/ GOC-in-C/ GOC Area | - | 1200 |
| | ADG OS /MG AOC Comds | - | 500 |
| | Comdt Depots (Brigs) | - | 250 |

Note-

- Declaration of stores as Obsolete based on collegiate decision of GSEPC chaired by PSO at Army HQ.
- For stores beyond the purview of GSPEC viz Armament Stores, Spare Gears, etc., designated CFA may declare the equipment as obsolete/ surplus.
- Powers are to be exercised only for declaration of surplus if the item is
 - Pre-mod or pre-upgrade
 - Technically life expired
 - System to which it belongs is rendered obsolete

| | | | |
|--|--|---|---------------------|
| 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/ GOC Area | - | 9500 |
| | COS Comd/ Sub Area Cdr | - | 6000 |
| | Comdt Depots | - | 3000 |
| | JS & CAO | - | 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 | - | 6000 |
| | COS Comds | - | 3000 |
| | Comdt Depots | - | 1500 |
| | JS & CAO | - | 1000 |
| | Station Cdr | - | 7 |
| 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/MG ASC/CE Comd | - | 40% - 50% |
| | Comdt Depots/ Brig ASC/ Station Cdr/ Brig OS/ LMA/ SDA | - | Upto 40%@ |
| | CO/ OC Supply Depots | - | Upto 20% |
| Note- | | | |
| *Monetary ceiling for lotting for salvage stores only will be as under – | | | |
| (i) Gen Stores - 100 lakhs | | | |
| (ii) B Vehicles - 200 lakhs | | | |
| (iii) A & C Vehicles - 500 lakhs | | | |
| @ Powers for Comdt Depots/ Station Cdr/ 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 | - | 160 |
| | DGOS/ DGST/ E-in-C | - | 80 |
| | ADGs/ MGAOC/ MGASC/ CE Command | - | 30 |
| | Comdt Depots / Comdt/OC Sup Depot | - | 7 |

| | | | |
|---|--|---|-------------|
| 22.13 | Condonation of Unlinked CRVs | | |
| | DGOS/ ST/ E-in-C | - | 30 |
| | ADGs/ MGAOC/ MGASC/ CE Command | - | 15 |
| 22.14 | Cutting of Trees and Disposal of Wood and Other Usufructs from Farm land | | |
| | QMG | - | Full Powers |
| | COS Command | - | 65 |
| | Corps Cdr/ Area Cdr | - | 30 |
| 22.15 | Extra Wharfage, Demurrage, container detention, Ground rent and other such charges for clearance of cargo | | |
| | DGOL & SM / C-in-C | - | 300 |
| | COS/ GOC Corps/ Area | - | 80 |
| | GOC Div/ Sub Area/ Station Cdr (Brig level)/ Comdt Emb HQ | - | 30 |
| Note- | | | |
| 1. Payment will be made first by unit/ Emb HQs to the port/ air/ railway authorities concerned 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 including 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 - 2026 SCHEDULE – 23

UN Procurement Powers

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|---------|-------------------------------|--------------------------|-----------------------|
| 23.1 | UN Procurement | | |
| | VCOAS | - | Full Powers |
| | DCOAS | - | 20000 |

Note-

1. These powers are to be exercised for “Urgent” revenue procurement and transportation cases related to UN Contingent of Indian Army. The capital procurement will be done within the delegated powers to SHQ i.e ₹ 300 crore or as amended from time to time. The decision to exercise powers under this schedule will be approved by VCOAS as CFA.
2. In order to expedite procurement to meet the timelines of deployment as agreed upon in the MOU with United Nations, the VCOAS is authorized to form teams of officers/ empowered committees which may travel and negotiate with prospective suppliers and finalize the contracts.
3. The procedure to be followed in exercising these powers will be approved by VCOAS as CFA.
4. Routine procurement and OCPP (wherever powers are delegated in DAP 2020) for UN contingents of Indian Army shall continue under power of other CFAs in their respective schedule as Hithertofore.

ASP - 2026 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 | - | 80 |
| | DG DC&W/ Area Cdr | - | 50 |
| | MD, ECHS/ Sub Area Cdr | 3 | 25 |
| | Dy MD/ Stn Cdr | - | 15 |
| | Director, RC, ECHS/ Stn Cdr | 1.5 | 10 |
| 24.2 | Sub Head C: Stores (Excluding Capital Eqpt & Medical Stores) | | |
| | AG | - | 160 |
| | DG DC&W/ Area Cdr | - | 80 |
| | MD, ECHS/ Sub Area Cdr | 6 | 50 |
| | Dy MD/ Stn Cdr | 4.25 | 30 |
| | Director, RC, ECHS/ Stn Cdr | 3 | 15 |
| 24.3 | Sub Head D: Information Technology | | |
| | AG | - | 120 |
| | DG DC&W/ Area Cdr | - | 100 |
| | MD, ECHS/ Sub Area Cdr | 6 | 80 |
| | Dy MD/ Stn Cdr | 3 | 50 |
| | Director RC, ECHS | 2.5 | 30 |
| 24.4 | Sub Head D: Training Related to Information Technology | | |
| | AG | - | 120 |
| | DG DC&W/ Area Cdr | - | 100 |
| | MD, ECHS/ Sub Area Cdr | 6 | 80 |
| | Dy MD/ Stn Cdr | - | 50 |
| | Director RC, ECHS | 4.25 | 30 |
| 24.5 | Sub Head F: Miscellaneous & Contingent Expenditure | | |
| | AG | - | 80 |
| | DG DC&W/ Area Cdr | - | 65 |
| | MD, ECHS/ Sub Area Cdr | - | 50 |
| | Dy MD/ Stn Cdr | 1.5 | 30 |
| | Director RC, ECHS | 1.5 | 15 |
| 24.6 | Sub Head H: Outsourcing | | |
| | AG | - | 65 |
| | DG DC&W/ Area Cdr | - | 50 |
| | MD, ECHS/ Sub Area Cdr | - | 30 |
| | Dy MD/ Stn Cdr | - | 16 |
| | Director RC, ECHS | - | 8 |

Note-

1. Schedule 24.1 will cover ECHS code head 362/01, 362/02, 362/03 and 362/04.
2. Schedule 24.2 will cover ECHS code head 363/02,363/03 and 363/04.
3. Schedule 24.3 will cover ECHS code head 364/01,364/02, 364/03, 364/04, 364/05, 364/06, 364/07 and 364/08.
4. Schedule 24.4 will cover ECHS code head 364/09 and 364/10.
5. Schedule 24.5 will cover ECHS code head 366/00 (Misc).
6. Schedule 24.6 will cover ECHS code head 368/00 (Outsourcing).
7. For medical treatment related expenditure delegated financial power as per Gol (MoD) letter No. 25(01)/2018/WE/D(Res-I) dated 09 Jul 2019 as amended from time to time will be exercised.
8. Revenue Works, water and electricity charges and hiring of building / immovable property will be covered vide Gol (MoD) letter No 25(02)/2019-D(WE)/Res-I) dated 25 Jul 2024, as amended from time to time.
9. LP of medicines through Authorised Local Chemist (ALC) under 363/01 (Med Stores) and TA claim of patients under 365/00 (MTRE) will be governed by Gol (MoD) letter No 25(01)/2014/US(WE)/D(Res)-Part-I dated 04 Aug 2014, as amended from time to time.

NSP- 2026

**NAVY
SCHEDULES OF
POWERS**

NSP - 2026 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 | 2.5 | 9000 |
| | FOC-in-C | 20 | 2500 |
| | CSO (P&A) | 2 | 600 |
| | Commandant INA/ Commandant NWC/ Chief Hydro/ DGNP | 1.5 | 250 |
| | Fleet Cdrs/ Flag Officers Naval Area/ FOSM/ FO-DAG/ FOST | 0.75 | 500 |
| | ASD/ ASY | 1.5 | 250 |
| | NOIC | 2.5 | 125 |
| | MS/ CLOGO | 4.5 | 250 |
| | Cmde (Admin) | 0.75 | 125 |
| | Oi/C Emb HQs/ Oi/C NSD | 2.5 | 250 |
| | DDG (P)/ DDG (E)/ Oi/C WED/ NAD (CGM/GM)/ CS NAY/ CNAI/ CNA/ GM (ND/ NSRY) | 0.75 | 70 |
| | CO/ Oi/C/ Dir of Establishment/ CABS/ BVO/ BLOGO/ Oi/c (FMU/SMU) President NSB/ SSB | 0.75 | 25 |

Note for 1.1:-

1. These powers will cover all types of transportation cases, including as under:-
 - 1.1. Hiring of civil transport, when service transport is not adequate or not available.
 - 1.2. Hiring of different kinds of specialised vehicles, material handling equipment, mechanical transport, water transport, animal transport, yard utility vehicles, etc, whatever is considered essential by the organisations for performing their tasks.
 - 1.3. Airlift/ shipping from & to abroad and within the country.
 - 1.4. Dispatch of items through specialised courier/ post office.
 - 1.5. Technical storage charges and expenditure in connection with loading/ unloading of goods.
 - 1.6. Incidental charges associated with transportation like insurance premium, handling charges, etc.
 - 1.7. Port charges for berthing ships in ports.
 - 1.8. For Movement of Arms, Ammunition and Explosives only, the powers will be twice the powers indicated above.
 - 1.9. For Hiring of ambulance for Medical Emergencies, the powers will be thrice of the power indicated above.

2. Depending upon the need and convenience, it will be open for the organisation/ user to decide on the mode of transport.

3. Notwithstanding Para 3.4 of Guidelines, the financial powers given under this schedule will also include foreign procurement only for the operation and maintenance of overseas strategic projects by CFAs (Rear Admiral and above) at Command Headquarters, depending upon the value involved and with or without IFA consultation, as the case may be.

| 1.2 | Hiring of Vessels/Boats/Yard Crafts/ Aircraft and Associated Equipment | | |
|-----|---|-----|-------|
| | VCNS | - | 20000 |
| | COM/ DCNS | - | 8000 |
| | FOC-in-C | - | 6500 |
| | COS | - | 250 |
| | ASD/ ASY | 4.5 | 400 |
| | Flag Officer Naval Area | 3.5 | 50 |
| | NOIC/ MS | 3.5 | 50 |
| | CO MARCOS Units | - | 35 |
| | GM (ND/NSRY) | - | 30 |

Note for 1.2:-

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

NSP - 2026 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 |
|------------|--|--------------------------|-----------------------|
| 2.1 | Offloading Repairs and Refits of IN Ships/ Submarines/ Yard Craft/ Vessels/ Floating Dry Docks/ Remote or Autonomous Craft including their Machinery/ Equipment/ Armament/ Components through PSU/ Port Trust Authority/ Defence Organisations/ Workshops | | |
| | VCNS | - | 40000 |
| | COM | - | 16000 |
| | FOC-in-C | 200 | 11000 |
| | Chief Hydro | - | 300 |
| | Commandant INA/ Commandant NWC | - | 55 |
| | CSO (Tech) | - | 5500 |
| | ASD/ ASY | - | 3500 |
| | Flag Officer Naval Area/ FOSM | - | 3000 |
| | NOIC | - | 3000 |
| | COMCOS | - | 800 |
| | GM (ND/ NSRY)/ Oi/c (FMU/ SMU) | - | 800 |
| | CO Eksila | - | 1000 |
| 2.2 | Offloading Repairs and Refits of IN Ships/ Submarines/ Yard Craft/ Vessels/ Floating Dry Docks/ Remote or Autonomous Craft including their Machinery/ Equipment/ Armament/ Components through Private Sector | | |
| | VCNS | - | 35000 |
| | COM | - | 18000 |
| | FOC-in-C | 200 | 8000 |
| | Chief Hydro | - | 160 |
| | Commandant INA/ Commandant NWC | - | 30 |
| | CSO (Tech) | - | 3000 |
| | ASD/ ASY | - | 3000 |
| | Flag Officer Naval Area / FOSM | - | 1400 |
| | NOIC | - | 1400 |
| | COMCOS | - | 800 |
| | GM (ND/NSRY)/ Oi/C (FMU/ SMU) | - | 600 |
| | CO Eksila | - | 900 |
| | Oi/C NIH | - | 20 |
| 2.3 | Offloading Repairs and Refits of IN Ships/ Submarines/ Yard Craft/ Vessels/ Floating Dry Docks Remote or Autonomous Craft including their Machinery/ Equipment/ Armament/ Components abroad when Ships/ Submarines are in Foreign Waters | | |
| | VCNS | - | 5000 |
| | DCNS | - | 2500 |
| | FOC-in-C | - | 2000 |

Note for 2.1, 2.2 & 2.3:-

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 utilised for refits as per Refit Plan promulgated by NHQ.
2. Offloading may be resorted to, by the CFA of the AA under whose operational command the ship operates.
3. Sub-Schedule 2.2 will also include repairs through OEM abroad.
4. These powers also include repairs to machinery/ equipment, etc., fitted on board IN Ships/ Submarines/ Yard Craft/ Vessels/ Floating Dry Docks/Remote or Autonomous Craft during maintenance periods/ when not in Refit.

| | | | |
|------------|--|-----|-------|
| 2.4 | Dry Docking & Berthing of IN Ships/ Submarines/ Yard Craft/ Vessels / Remote or Autonomous Craft in Commercial Yards/ Port Trust PSUs | | |
| | VCNS | - | 10000 |
| | COM | - | 5000 |
| | FOC-in-C | 200 | 3000 |
| | Chief Hydro/ Commandant NWC | - | 100 |
| | CSO (Tech) | - | 1500 |
| | ASD/ ASY | - | 1000 |
| | Fleet Cdr / Flag Officer Naval Area | - | 550 |
| | COMCOS | - | 300 |
| | GM (ND/ NSRY) | - | 150 |

Note for 2.4:-

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 authorised only when facilities cannot be provided by the Navy at the ports concerned.

| | | | |
|------------|--|------|-------|
| 2.5 | Emergency Repair of IN Ships/ Submarines/ Equipment/ Vessels/ Remote or Autonomous Craft in cases where Fighting or Seagoing Efficiency is Impaired, through PSU/ Port Trust Authority/Private Sector | | |
| | VCNS | - | 10000 |
| | COM | - | 5000 |
| | FOC-in-C | 1400 | 7000 |
| | Commandant NWC | - | 500 |
| | ASD/ ASY | 20 | 1600 |
| | Flag Officer Naval Area/ Fleet Cdr | 25 | 1100 |

| | | | |
|------------|--|----|------|
| | NOIC | 20 | 1100 |
| | COMCOS | 20 | 550 |
| | Oi/c (FMU/SMU) | 14 | 550 |
| | GM (ND/ NSRY) | - | 300 |
| | COs of Ships/ Submarines/ Oi/C SPB/ CO MAR-COS Units/ Oi/c CCDT | 6 | 25 |
| 2.6 | Emergency Repair of <i>IN</i> Ships/ Submarines/ Equipment/ Vessels/ Remote or Autonomous Craft in cases where Fighting or Seagoing Efficiency is Impaired, Abroad when Ships/ Submarines are in Foreign Waters | | |
| | VCNS | - | 5000 |
| | DGNO | - | 2500 |
| | FOC-in-C | - | 2000 |
| | NA/DA | 14 | 450 |

Note for 2.5 & 2.6:-

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. Sub-Schedule 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:-
 - 3.1. 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.
 - 3.2. A seller is chosen based on his ability or past experience in undertaking these intricate repairs and offloading the repairs on competitive bidding will not be fruitful.
 - 3.3. 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 ports per extent guidelines of DPM.
 - 3.4. When short refit and guarantee docking (SRGD) of ships/ crafts is to be undertaken with the shipbuilding yard.
 - 3.5. Cases under financial powers of NA/ DA will be processed only after AoN is accorded by DGNO in NHQ. 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 | 3 | 5000 |
| | COM | - | 1800 |
| | FOC-in-C | - | 1500 |
| | CSO (Tech) | - | 300 |
| | Fleet Cdr/ Flag Officer Naval Area | 2.5 | 150 |
| | ASD/ ASY | - | 150 |
| | Commandant NWC | - | 8 |
| | COMCOS | 2.5 | 150 |
| | CO Eksila | - | 150 |
| | NAD (CGM/ GM) | - | 140 |
| | GM (ND/ NSRY) | - | 110 |
| | Oi/C FMU/ SMU | - | 60 |
| 2.8 | Modifications to Machinery/ Equipment including Procurement of Mod Kits/ Software Upgrades. | | |
| | VCNS | 3 | 5000 |
| | COM | - | 300 |
| | FOC-in-C | - | 1500 |
| | Commandant INA/ Commandant NWC | - | 15 |
| | CSO (Tech) | - | 450 |
| | ASD/ ASY | - | 300 |
| | Fleet Cdr/ Flag Officer Naval Area | 1.5 | 300 |
| | COMCOS/ NAD (CGM/ GM) | 1.5 | 250 |
| | CO Eksila | - | 180 |
| | GM (ND/ NSRY) | - | 100 |
| | Oi/c FMU/ SMU | - | 60 |
| Note for 2.7 & 2.8:- | | | |
| 1. All cases of As & As would be approved by NHQ as per extant orders. | | | |
| 2. The estimates of cost of additions and alterations should include the cost of labour and material and overheads. | | | |

NSP - 2026 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 |
|------------|--|--------------------------|-----------------------|
| 3.1 | Offloading Survey, Repair and Overhaul of Aircraft, UAV, Drone, PTA, etc., including their Engines, Equipment, Components through PSU/ Civil Aviation Authority | | |
| | VCNS | - | 50000 |
| | DCNS | 850 | 13500 |
| | FOC-in-C | 400 | 11000 |
| | COS | - | 2000 |
| | Commandant INA | - | 250 |
| | Flag Officer Naval Aviation | 55 | 4500 |
| | CS NAY/ MS | - | 2000 |
| | Oi/c NSD | - | 550 |
| | CO of Naval Air Station/ CO of Aircraft Carrier | 30 | 130 |
| | Oi/C NAQAS/ RAQAS | - | 80 |
| 3.2 | Offloading Survey, Repair and Overhaul of Aircraft, UAV, Drone, PTA, etc., including their Engines, Equipment, Components through Private Sector | | |
| | VCNS | - | 35000 |
| | DCNS | 400 | 10000 |
| | FOC-in-C | 200 | 5500 |
| | COS | - | 1100 |
| | Commandant INA | - | 250 |
| | Flag Officer Naval Aviation | 30 | 1100 |
| | CS NAY | - | 1100 |
| | CO of Naval Air Station/ CO of Aircraft Carrier | 15 | 55 |
| | Oi/c NAQAS/ RAQAS | - | 80 |
| 3.3 | Offloading Survey, Repair and Overhaul of Aircraft, UAV, Drone, PTA, etc., including their Engines, Equipment, Components Abroad on operation/ transit/ ships in foreign waters | | |
| | VCNS | - | 10000 |
| | DCNS | - | 3500 |
| | FOC-in-C | - | 3000 |
| | NA/ DA | 14 | 450 |

| | | | |
|--|--|-----|-------|
| 3.4 | Pre-Survey of Aircraft through PSU/ Private Sector | | |
| | VCNS | - | 10000 |
| | DCNS | 400 | 3000 |
| | FOC-in-C | 200 | 1500 |
| | COS | - | 550 |
| | Commandant INA | - | 100 |
| | Flag Officer Naval Aviation | - | 500 |
| | CS NAY | - | 300 |
| | CO of Naval Air Station/ CO Aircraft Carrier | - | 80 |
| 3.5 | Pre-Survey of Aircraft through Foreign Manufacturer | | |
| | VCNS | - | 2000 |
| | DCNS | - | 550 |
| | FOC-in-C | - | 500 |
| Note for 3.1 to 3.5:- | | | |
| 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 authorising survey of micro light aircrafts and gliders. | | | |
| 3. Sub-Schedule 3.2 will also include repairs through OEM abroad. | | | |
| 4. For Sub-Schedule 3.3, Cases under financial powers of NA/DA will be done only after AoN is accorded by DCNS in NHQ. 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 | - | 10000 |
| | DCNS | 40 | 3000 |
| | FOC-in-C | 20 | 2000 |
| | Flag Officer Naval Aviation | - | 500 |
| | CS NAY/ Oi/C A&EHU | - | 300 |
| Note- 3.6 | | | |
| 1. All As & As shall be approved by NHQ. | | | |
| 2. Includes development, modification for import substitution & trials of new equipment on aircraft. | | | |

NSP - 2026 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/ Aircraft, Shore Establishments, Aviation Yards, Dockyards, Repair Yards/ Organisations/ Facilities/ Units (MH 106) | | |
| | VCNS | 20 | 5000 |
| | COM/ DCNS | - | 2000 |
| | FOC-in-C | 4.5 | 1300 |
| | ASD/ ASY | 20 | 500 |
| | Commandant INA/ Commandant NWC/ Ch Hydro/ DGNP | 2.5 | 150 |
| | Fleet Cdr/ Flag Officer Naval Area/ Flag Officer Naval Aviation | 2.5 | 150 |
| | CLOGO | 0.75 | 150 |
| | NOIC | 2.5 | 55 |
| | MS | 2.5 | 550 |
| | Oi/C COMNETCEN | - | 150 |
| | CS NAY | 18 | 55 |
| | Oi/C WED/ NAD (CGM/ GM)/ CO Tunir/ Kalinga/ Vajrakosh/ Oi/C (FMU/ SMU)/ CNAI/ CNA | 2.5 | 55 |
| | Oi/C NSD | 0.75 | 55 |
| | COs of ships/ establishment /Oi/C/ Dir of Estb/ President NSB/ SSB | 1 | 15 |

Note for 4.1:-

1. These powers can be exercised provided it is not economical to get the stores/ equipment repaired through the nearest Naval Repair Organisation or owing to limited capacity/ expertise.
2. Repairs abroad to be undertaken only under NHQ powers.
3. Replacement of Yard Equipment is to be recommended by a Board of Officers and approved by NHQ 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 Lift System with associated machinery and systems, Workshop Machinery such as Cranes, Forklifts, Lathes, Milling machines, Yard Utility Vehicles, Machining centres, MHEs, Electrical Transmission Eqpt, Test benches/ CRETE/ ATEs/ Static Service installations including pipelines, cabling, hydrants, Switchboards, Junction boxes, etc., and other installations in Dockyards, Aircraft Yards, Workshops and Repair Organisations/ Shore Establishments which require periodical/ regular maintenance.

5. Notwithstanding Para 3.4 of Guidelines, the financial powers given under this Schedule will also include foreign procurement for the operation and maintenance of only overseas strategic projects by CFAs (Rear Admiral and above) at Command Headquarters, depending upon the value involved and with or without IFA consultation, as the case may be.

| 4.2 | Items for Yard Equipment (MH 111) | | |
|------------|--|------|------|
| | VCNS | - | 2000 |
| | COM | - | 1300 |
| | FOC-in-C | - | 1000 |
| | COS | - | 800 |
| | ASD/ ASY | 0.75 | 550 |
| | CS NAY/ MS | 0.75 | 450 |
| | GM (ND/ NSRY) | - | 55 |
| | Oi/C (FMU/ SMU) | - | 3 |

NSP - 2026 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 | - | 50000 |
| | COL | - | 22500 |
| | COS | - | 5500 |
| | ACOL | - | 5500 |
| | CSO (P&A) | - | 3300 |
| | MS | - | 2200 |
| | Oi/C NSD | - | 2200 |
| | CPRO | - | 350 |
| 5.2 | Central Procurement- Naval Stores/Spare Parts/ Equipment- Foreign | | |
| | VCNS | - | 35000 |
| | COL | - | 12500 |
| | ACOL | - | 3300 |
| | COS | - | 3300 |
| | CSO (P&A) | - | 2200 |
| | MS | - | 1100 |
| | Oi/C NSD | - | 1100 |
| | CPRO | - | 180 |
| 5.3 | Local Procurement- Naval Stores/ Spare Parts/ Equipment | | |
| | FOC-in-C | 20 | 300 |
| | Commandant INA/ Commandant NWC | 2.5 | 135 |
| | Chief Hydro/ DGNP | 0.75 | 30 |
| | CSO (P&A) | - | 150 |
| | Fleet Cdr/ FOSM/ Flag Officer Naval Area/ FOST | 12 | 30 |
| | ASD/ ASY | 20 | 110 |
| | COMCOS/ NOIC | 9 | 30 |
| | CLOGO | 0.75 | 80 |
| | Cmde (Admin) | - | 20 |
| | MS | 11 | 80 |

| | | | |
|--|--|------|----|
| | Oi/C NSD | 2.5 | 80 |
| | NAD (CGM/ GM)/ Oi/C WED | 11 | 30 |
| | CS NAY/ Oi/C (FMU/ SMU)/ CNAI/CNA/ GM (ND/ NSRY)/ DDG (Equipment) | 2.5 | 30 |
| | CO of Estb/ CO of Ships/ Oi/c Dir of Estb/ President NSB/ SSB/ BLOGO/ BVO/ Oi/C NAQAS/ RAQAS | 6 | 15 |
| | CPRO | 0.50 | 35 |

Note for 5.1, 5.2 & 5.3:-

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 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 six month requirements.
4. Notwithstanding Para 3.4 of Guidelines, the financial powers given under this schedule will also include foreign procurement only for the operation and maintenance of overseas strategic projects by CFAs (Rear Admiral and above) at Command Headquarters, depending upon the value involved and with or without IFA consultation, as the case may be.

| | | | |
|------------|--|----|-----|
| 5.4 | Procurement of Urgent requirements through Naval Attaché/ Defence Attaché | | |
| | NA/ DA | 30 | 150 |

Note for 5.4:-

1. For such cases, procurement by NA/ DA will be done only after AoN is accorded by DGNO at NHQ. IFA coverage to NA/ DA will be given by Counsellor-Coord in Indian Embassy or any other authority nominated by Indian Ambassador in that country.

NSP - 2026 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 | - | 9000 |
| | COL | 2.5 | 2500 |
| | FOC-in-C | 3.5 | 2500 |
| | Commandant INA/ Commandant NWC | 2.5 | 50 |
| | CSO (P&A) | - | 25 |
| | Flag Officer Naval Area | - | 25 |
| | ASD/ ASY | - | 50 |
| | NOIC | - | 25 |
| | MS | - | 12 |
| | CO of Ships/ CO/ Oi/C/ Dir of Estb | 1.5 | 5 |
| | NAD (CGM/ GM) | - | 12 |
| 6.2 | Victualling stores | | |
| | VCNS | - | 80000 |
| | COL | 200 | 25000 |
| | FOC-in-C | 4.25 | 25000 |
| | Commandant INA/ Commandant NWC | 85 | 500 |
| | Chief Hydro | - | 50 |
| | CSO (P&A) | - | 700 |
| | Flag Officer Naval Area/ Fleet Cdr | 4.25 | 650 |
| | CLOGO | - | 120 |
| | ASD/ASY | - | 25 |
| | NOIC | 4.25 | 160 |
| | MS | 2.25 | 120 |
| | NAD (CGM/GM) | - | 12 |
| | CO of Outlying Shore Establishment | 6 | 160 |
| | BVO/ BLOGO | 4.25 | 160 |
| | CO of Ships/ CO / Oi/c / Dir of Estb/ President NSB/ SSB | 1.25 | 12 |

Note for 6.1 & 6.2:-

1. To procure items authorised 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 organisation exists.
3. Includes supply of fresh water to IN Ships and Establishments.

| | | | |
|--|--|------|-------------|
| 6.3 | Provisions to BV Yards, Establishments & Outlying Units | | |
| | COL | 200 | Full Powers |
| | FOC-in-C | 100 | Full Powers |
| | Commandant INA/ Commandant NWC/ Chief Hydro | - | 1000 |
| | CSO (P&A) | - | 1000 |
| | Flag Officer Naval Area | - | 500 |
| | NOIC | - | 500 |
| | BVO/ BLOGO/ CO of Outlying Shore Establishment | - | 300 |
| Note for 6.3:- | | | |
| 1. For items authorised as per scale and not provided by source of supply. | | | |
| 6.4 | Sieving/ Fumigation, Irradiation, Cleaning of ingested stock of Milled Products, Cleaning of Rice, etc. | | |
| | COL | - | Full Power |
| | FOC-in-C | - | Full Power |
| | Commandant INA/ Commandant NWC | - | 120 |
| | Flag Officer Naval Area | - | 120 |
| | CLOGO | - | 120 |
| | NOIC | - | 120 |
| | CABS | 0.50 | 12 |
| | BVO | 1 | 15 |
| CO of Ships/ CO/ Oi/C/ Dir of Estb | 0.50 | 3 | |
| Note for 6.4 | | | |
| 1. For items authorised as per scale and not provided by source of supply | | | |
| 6.5 | Victual Stores: LPG and Cooking Appliances other than Galley Equipment covered under Sub-Sch 6.1 | | |
| | VCNS | - | 45000 |
| | COL | 140 | 12000 |
| | FOC-in-C | 30 | 10000 |
| | Commandant INA/ NWC | 85 | 500 |
| | Chief Hydro | 10 | 50 |
| | ASD/ ASY | 40 | 600 |
| | CLOGO | 40 | 1000 |
| | Flag Officer Naval Area | 40 | 500 |
| | NOIC | 40 | 120 |
| | MS | 10 | 225 |
| | BVO/ BLOGO | 40 | 500 |
| | CO/ Oi/c/ Dir of Estb | 20 | 120 |
| | Cmde (Admin) | 6 | 45 |
| | NAD (CGM/GM) | - | 120 |
| President NSB/ SSB | 3 | 35 | |

NSP - 2026 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 | - | 15000 |
| | DGONA | - | 5500 |
| | DGNAI | - | 5000 |
| | NAD (CGM/GM) | 5 | 3000 |
| 7.2 | Central Procurement – Armament Stores/ Spare Parts/ Equipment - Foreign | | |
| | VCNS | - | 13000 |
| | DGONA | - | 4500 |
| | DGNAI | - | 4500 |
| | NAD (CGM/GM) | - | 1400 |
| 7.3 | Local Procurement – Armament Stores/ Spare Parts/ Equipment | | |
| | FOC-in-C | 4.5 | 300 |
| | CSO (Ops) | - | 150 |
| | Fleet Cdr/ FOSM/ Flag Officer Naval Area/ CGM (NAD) | 3 | 55 |
| | ASD/ ASY | - | 55 |
| | NOIC/ COMCOS | - | 30 |
| | CO Tunir/ Kalinga/ Vajrakosh (Missile Estb)/ Oi/C (WED/ NSD/ FMU/ SMU)/ CS NAY/ CNAI/ CNA/ GM (ND/ NSRY)/ GM (NAD) | 2.5 | 30 |
| | CO of Ships/ Estb- Cdr and above/ Oi/C/ Dir of Estb | 1.5 | 15 |
| | CO of Ships/ Estb- Lt Cdr and below | 0.75 | 6 |

Note for 7.1, 7.2 & 7.3:-

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, 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 purposes, except in the case of Store Depots who can stock upto six month requirements.

| | | | |
|------------|---|----|-----|
| 7.4 | Procurement of Urgent requirement through Naval Attaché /Defence Attaché | | |
| | NA/ DA | 30 | 450 |

Note for 7.4:-

1. For such cases, procurement by NA/DA will be done only after AoN is accorded by DGNO at NHQ. IFA coverage to NA/DA will be given by Counsellor- Coord in Indian Embassy or any other authority nominated by Indian Ambassador in that country.

NSP - 2026 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 | - | 13500 |
| | COL | - | 5000 |
| | ACOL | - | 2500 |
| | COS | - | 1200 |
| | CSO (P&A) | - | 1000 |
| | MS | - | 700 |
| | BVO | - | 125 |
| | BLOGO | - | 350 |
| | Oi/C NSD | - | 250 |
| Note for 8.1:- | | | |
| 1. NHQ may promulgate guidelines to identify the list of items to be procured by each MS. | | | |
| 2. BVO to exercise powers for Mess Traps, and BLOGO for Clothing only. | | | |
| 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 |
| | Commandant INA/ Commandant NWC | 4.5 | 500 |
| | Chief Hydro | - | 50 |
| | Flag Officer Naval Area | 1.5 | 500 |
| | CSO (P&A) | - | 500 |
| | ASD/ ASY | 1.5 | 500 |
| | NOIC | 1.5 | 50 |
| | CO Chilka | 4.5 | 500 |
| | MS | 1.5 | 50 |
| | CO India | 3 | 50 |
| | BLOGO | 3 | 50 |
| | CO of Ships/ CO of Estb/ Oi/C/ Dir of Estb/ BVO | 3 | 25 |
| | AGM (P&A) of ND (MB/ V)/ GM NSRY | - | 12 |

| 8.3 | Local Procurement of Clothing and Mess Straps | | |
|-----|---|------|-----|
| | COL | 20 | 450 |
| | FOC-in-C | - | 500 |
| | Commandant INA/ Commandant NWC/ Chief Hydro | 0.75 | 125 |
| | CSO (P&A) | 4.5 | 250 |
| | Fleet Cdr/ Flag Officer Naval Area | - | 125 |
| | ASD/ ASY | - | 125 |
| | NOIC | - | 125 |
| | CO India | 0.50 | 125 |
| | BVO/ BLOGO | 0.75 | 125 |
| | MS/ Oi/C NSD/ CO Basic Training Estb | 0.50 | 25 |
| | GM (ND/ NSRY)/ NAD (CGM/ GM) | - | 5 |
| | CABS | - | 3 |
| | CO of Ships/ COs/ Oi/C/ Dir of Estb other than Basic Training Estbs | 0.50 | 4 |

Note for 8.2 & 8.3:-

1. Articles so procured shall be those authorised 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 six months requirement.
4. Rate contracts to include contracts for tailoring and washing for Training Establishments.

NSP - 2026 SCHEDULE – 9

SPARE PARTS & STORES OF MT/ SPECIALIST VEHICLES MAJOR HEAD-2077, MINOR HEAD 110 (I)

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA Consultation | With IFA Consultation |
|------------|--|--------------------------|-----------------------|
| 9.1 | Central Procurement - Stores and Spares of MT/ Specialist Vehicles – Indigen-ous/ Foreign | | |
| | VCNS | - | 500 |
| | COL | - | 200 |

Note for 9.1:-

1. Spare parts & stores of Specialist vehicles will also include spare parts of 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.

| | | | |
|------------|---|------|-----|
| 9.2 | Local Procurement - Stores and Spares of MT / Specialist Vehicles | | |
| | FOC-in-C | 9 | 300 |
| | Commandant INA/ Commandant NWC | 2.5 | 150 |
| | Chief Hydro/ DGNP | 0.50 | 55 |
| | Flag Officer Naval Area/ Fleet Cdr/ FODAG/ FOSM | 2.5 | 150 |
| | CSO (P&A) | - | 150 |
| | ASD/ ASY | 2.5 | 55 |
| | MS | 8 | 55 |
| | GM (ND/NSRY) | - | 30 |
| | CS NAY/ Oi/C (WED/ NSD)/ NAD (CGM/ GM)/ CNAI/ CNA/ CO Tunir/ Kalinga / Vajrakosh (Missile Estb)/ NOIC/ CLOGO/ DDG (Equipment) | 2.5 | 55 |
| | BVO | 0.75 | 55 |
| | Oi/C FMU/ SMU | 2.5 | 30 |
| | Oi/C Transport Workshop/ CO of Ships/ COs/ Oi/C/ Dir of Estb / President NSB/ SSB | 3 | 15 |

Note for 9.2:-

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

2. Notwithstanding Para 3.4 of Guidelines, the financial powers given under this Schedule will also include foreign procurement only for the operation and maintenance of overseas strategic projects by CFAs (Rear Admiral and above) at Command Headquarters, depending upon the value involved and with or without IFA consultation, as the case may be.

NSP - 2026 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 | - | 30000 |
| | COM | - | 11000 |
| | ACOM (IT&S) | - | 3600 |
| | Oi/C WED | - | 2200 |
| 10.2 | Central Procurement- Weapon store/ Spare Parts/ Equipment - Foreign | | |
| | VCNS | - | 25000 |
| | COM | - | 9000 |
| | ACOM (IT&S) | - | 3000 |
| | Oi/C WED | - | 1500 |
| 10.3 | Local Procurement- Weapon Stores/ Spare Parts/ Equipment – Indigenous | | |
| | FOC-in-C | 9 | 300 |
| | CSO (Tech) | - | 150 |
| | ASD/ ASY | 3.5 | 150 |
| | Flag Officer Naval Area/ Fleet Cdr | - | 55 |
| | Oi/c WED/ CO Tunir/ Kalinga / Vajrakosh (Missile Estb) | 4.5 | 70 |
| | NAD (CGM/ GM)/ Oi/C (NSD/FMU/ SMU) CS NAY/ CNAI/ CNA/ GM (ND/ NSRY) | - | 30 |
| | NOIC | 3.5 | 25 |
| | COs/ Oi/C/ Dir of Estb | - | 20 |
| | CO of Ships/ Estb- Cdr and above | 1.75 | 10 |
| | CO of Ships/ Estb- Lt Cdr and below | 1 | 6 |

Note for 10.1, 10.2 & 10.3:-

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, 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 six month requirements.

10.4 Procurement of Urgent requirements through Naval Attaché /Defence Attaché

| | | | |
|--|--------|---|-----|
| | NA/ DA | - | 450 |
|--|--------|---|-----|

Note for 10.4:-

For such cases, procurement by NA/ DA will be done only after AoN is accorded by DGNO at NHQ. IFA coverage to NA/ DA will be given by Counsellor-Coord in Indian Embassy or any other authority nominated by Indian Ambassador in that country.

NSP - 2026 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 | - | 50000 |
| | DCNS | - | 18000 |
| | ACNS (Air)/ ACNS (AM) | - | 4000 |
| | COS | - | 3000 |
| | FONA | - | 2000 |
| | MS | - | 1500 |
| | Oi/C NSD | - | 1200 |
| 11.2 | Central Procurement- Aviation stores/ Spare Parts/ Equipment- Foreign | | |
| | VCNS | - | 35000 |
| | DCNS | - | 12500 |
| | COS | - | 1500 |
| | ACNS (Air)/ ACNS (AM) | - | 3000 |
| | FONA | - | 1500 |
| | MS | - | 700 |
| | Oi/C NSD | - | 700 |
| 11.3 | Local Procurement- Aviation stores/ Spare Parts/ Equipment | | |
| | FOC-in-C | 20 | 300 |
| | COS | - | 150 |
| | Commandant INA/ Chief Hydro | - | 55 |
| | Flag Officer Naval Area/ Flag Officer Naval Aviation/ Fleet Cdr | 9 | 55 |
| | MS | 9 | 80 |
| | CS NAY | 2.5 | 55 |
| | Oi/C NSD | 2.5 | 80 |
| | CO of Ships/ CO/ Oi/c/Director of Aviation units | 6 | 20 |
| | Oi/C (NAQAS/ RAQAS)/ Dir NIAT | 1.5 | 15 |

Note for 11.1., 11.2 & 11.3:-

1. 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.
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 six months requirement.

| | | | |
|--|--|---|-----|
| 11.4 | Procurement of Urgent requirements through Defence Attache/ Naval Attache | | |
| | NA/ DA | - | 450 |
| Note- | | | |
| 1. For such cases, procurement by NA/DA will be done only after AoN is accorded by DCNS in NHQ. IFA coverage to NA/DA will be given by Counsellor-Coord in Indian Embassy or any other authority nominated by Indian Ambassador in that country. | | | |
| 11.5 | AOG Requisitions on DPSUs/ PSUs | | |
| | FONA | 6 | 325 |
| | CO of Air Station/ CS NAY | 2 | 160 |

NSP - 2026 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 | - | 5000 |
| | FOC-in-C | - | 3000 |
| | COL | - | 1500 |
| | Commandant INA/ Commandant NWC | 4.5 | 350 |
| | Chief Hydro/ DGNP | 0.75 | 80 |
| | ACOM (IT&S) | 4.5 | 300 |
| | CSO (P&A) | 4.5 | 300 |
| | Flag Officer Naval Area/ Fleet Cdr/ FOST/ FOSM/ FODAG | 2.5 | 150 |
| | ASD/ ASY | 2 | 150 |
| | CLOGO | 1.5 | 55 |
| | MS | 2.5 | 400 |
| | NOIC | 2 | 150 |
| | CS NAY/ NAD (CGM/ GM)/ CNAI/ CNA/ Oi/C (WED/ FMU/ SMU) | 0.75 | 150 |
| | Cmde (Admin) | 0.75 | 35 |
| | CO/ Oi/C of Estb/Ships/ BVO/ BLOGO/ Oi/C (NAQAS/ RAQAS / NSD)/ Dir of Estb/ President NSB/ SSB/ | 1.5 | 300 |

Note for 12.1:-

1. These powers cover all kinds of IT and Cyber Security procurement cases, including as under-

- 1.1. IT Systems Automation or any relevant IT related projects.
- 1.2. IT Main Hardware, IT Networking eqpts, IT peripherals/ accessories..
- 1.3. IT Systems/ Application software (subject to AoN by Command HQ/ NHQ for units under NHQ).
- 1.4. Procurement of additional associated IT hardware for Data Centres such as S/W, racks, cabling, smart rack storage, switches, routers, additional blades, AM, NAS/SAN storage, etc.
- 1.5. Software development and technical consultancy for IT projects (subject to AoN by Command HQ/ NHQ for units under NHQ).
- 1.6. IT Stationery and consumables.
- 1.7. Spares, up-gradation, repair and maintenance of items mentioned above.

2. Any new technology/ item/ services in IT and Cyber Security field can also be procured.
3. Notwithstanding Para 3.4 of Guidelines, the financial powers given under this Schedule will also include foreign procurement only for the operation and maintenance of overseas strategic projects by CFAs (Rear Admiral and above) at Command Headquarters, depending upon the value involved and with or without IFA consultation, as the case may be.

| 12.2 | Training related to Information Technology | | |
|------|---|------|------|
| | VCNS | - | 3000 |
| | FOC-in-C | 0.50 | 1500 |
| | Commandant INA/ Commandant NWC | - | 300 |
| | Chief Hydro/ DGNP | - | 150 |
| | ACOM (IT&S) | - | 150 |
| | Flag Officer Naval Area/ Fleet Cdr/ FOST/ FOSM | 0.50 | 150 |
| | ASD/ ASY | - | 150 |
| | NOIC | 0.50 | 150 |
| | MS | - | 30 |
| | CS NAY/ NAD (CGM/ GM)/ CNAI/ CNA/ Oi/C WED/ CABS | - | 30 |
| | CO of Ships/ CO/ Oi/C of Estb/Ships/ BVO/ BLOGO/ President NSB/ SSB | - | 8 |

NSP - 2026 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 | Indigenisation of Equipment/ Simulators/ Training aids/ Maintenance Stores & Spares, Development of Modification Kits & Software/ Development of Upgrades/ Technology Insertion for Legacy/ Imported Items/ Equipment | | |
| | VCNS | 6 | 5500 |
| | COM/ DCNS | 6 | 3000 |
| | CWP&A | 6 | 1500 |
| | ACOM(Mod)/ ACNS(AM)/ ACNS (SR)/ DGNAI/ DG(WDB)/ DGND(SDG)/ DGONA | 6 | 300 |
| | FOC-in-C | 3.5 | 1500 |
| | CSO(Tech)/ CSO(Ops)/ Fleet Cdr/ Flag Officer Naval Aviation/ FOST/ FOSM | 1 | 1000 |
| | ASD/ ASY | 0.75 | 600 |
| | NOIC/ MS/ NAD (CGM/ GM)/ Oi/C WED/ CS NAY | 0.75 | 300 |
| | Oi/C (NAQAS/ RAQAS/NASDO/ NSD/IU/A&EHU)/ CNAI/CNA/ CO (Eksila/INAS 552)/ OiC of Trg Estb/ CO Ships & Missile Estb | 0.50 | 300 |
| 13.2 | Research and Development Activities through Private Sector | | |
| | VCNS | - | 3000 |
| | COM/ DCNS | - | 750 |
| | CWP&A/ COL | - | 500 |
| | ACOM(Mod)/ ACNS(AM)/ ACNS (SR)/ DG (WDB)/ DGND (SDG) | - | 200 |
| | DGNAI/ DGONA | - | 750 |
| | FOC-in-C | - | 300 |
| | Commandant INA/ Commandant NWC | - | 200 |
| | Flag Officer Naval Aviation/ CSO (Tech)/ FOST/ FOSM | - | 500 |
| | ASD/ ASY | - | 300 |
| | CO (Tunir/ Kalinga/ Vajrakosh) (Missile Estb)/ CO Eksila/ CO/ OiC of Trg Estb/ and CO of Ships/ CO/ INAS 552/ Oi/C (IU/ A&EHU)/ GM (ND/ NSRY)/ Dir of Estb/ CS NAY/ NAD (CGM/ GM)/ CNAI/ CNA | - | 200 |

| | | | |
|-------------|--|----|------|
| 13.3 | Research and Development through Government/ Autonomous R&D Organisations, In-House Defence agencies, Professional/ Technical institutions like IITs, etc., on nomination basis (not to be reduced to 50%). | | |
| | VCNS | 10 | 5500 |
| | COM/ DCNS | 10 | 1500 |
| | CWP&A/ COL | 10 | 1000 |
| | ACOM(Mod)/ ACNS(AM)/ ACNS (SR)/ DG(WDB)/ DGND (SDG) | 5 | 600 |
| | DGONA/ DGNAI | 10 | 1500 |
| | FOC-in-C | 10 | 600 |
| | Commandant INA/ Commandant NWC | 5 | 400 |
| | Flag Officer Naval Aviation/ CSO (Tech)/ FOST/ FOSM | 5 | 300 |
| | ASD/ ASY | 5 | 200 |
| | CO (Tunir/ Kalinga/ Vajrakosh) (Missile Estb)/ CO Eksila/ CO/ OiC/ of Trg Estb/ and CO of Ships/ CO/ INAS 552/ Oi/C (A&EHU/ IU) | 3 | 150 |
| 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 | - | 550 |
| | COM/ DCNS | - | 150 |
| | CWP&A/ COL | - | 75 |
| | ACOM(MOD)/ ACNS(AM)/ ACNS (SR)/ DG(WDB)/ DGND(SDG)/ DGONA/ DGNAI | - | 100 |
| | FOC-in-C | - | 150 |
| | COS | - | 60 |
| | Commandant INA/ Commandant NWC | 2 | 40 |
| | Flag Officer Naval Aviation/ Fleet Cdr/ FOSM/ FOST | - | 30 |
| | MS/ NAD (CGM/GM)/ Oi/c (WED/FMU/SMU/ NSD)/ CS NAY/CNAI/CNA | - | 15 |
| | ASD/ ASY | - | 30 |
| | Oi/c NASDO | 1 | 15 |
| | CO Missile Establishment/ INAS 552/ Oi/C (A&EHU/ IU)/ CO Eksila/ CO/ OiC/ of Trg Estb/ and CO of Ships/ GM (ND/ NSRY)/ COMCOS/ Oi/C (NAQAS/ RAQAS) | - | 100 |
| 13.5 | Design and Development activities related to Warship/ Aircraft/ Platforms including Consultancy Services | | |
| | VCNS | - | 5500 |
| | COM/ DCNS | - | 800 |
| | CWP&A | - | 800 |
| | DG(WDB)/ DGND (SDG)/ DGNAI/ DGONA | - | 500 |
| | Flag Officer Naval Area/ ACNS(Air)/ ACNS (AM) | - | 300 |
| | CO INAS 552/ CS NAY | - | 200 |

Note for 13.1 to 13.5:-

1. These powers include fabrication, Design and Development activities pertaining to Warships, Aircrafts, Platforms and consultancy services and will also cover the following activities:-

- 1.1. Model test analysis.
- 1.2. Software development and procurement for conducting tests.
- 1.3. Weapon System Integration.
- 1.4. Setting up of Software Engineering Environment/ Procurement of Software tools.
- 1.5. Other D&D activities of interest for Navy.
- 1.6. Procurement of limited quantity for establishing proof of concept as a part of overall procurement proposal and no separate contract can be concluded for this.

2. Includes expenditure on manufacture/ fabrication, procurement of stores/ spares/ equipment/ 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 Activity to Academic Institutions/ Research Labs.

4. Expenditure should not overlap with DRDO Projects or Projects formed out of Joint Operations with DRDO, having financial implications of ₹ 1 crore and above.

NSP - 2026 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 | - | 10000 |
| | DCNS/ CPS | - | 3000 |
| | FOC-in-C | 4.5 | 3000 |
| | Commandant INA/ Commandant NWC/ Chief Hydro/ DGNP | 2.5 | 300 |
| | CSO (Ops) | - | 2000 |
| | Flag Officer Naval Area/ Fleet Cdr/ FODAG/ FOSM/ FOST | - | 150 |
| | ASD/ ASY | 2.5 | 150 |
| | MS | 9 | 60 |
| | NOIC | - | 150 |
| | Cmde (Admin) | - | 55 |
| | Oi/C (WED/NSD/ NAQAS/ RAQAS) NAD (CGM/ GM)/ CNAI/CNA/ BVO/ BLOGO/GM (ND/ NSRY)/ CS NAY/ DDG (Equip) | 2.5 | 60 |
| | CO/ Oi/C/ Dir of Estb/ President NSB/ SSB/ CO of Ships | 2 | 35 |

Note for 14.1:-

1. Above powers include procurement/ modification/ fabrication of all kinds of Security items, stores, security related communication and surveillance equipment and their repair, maintenance, upgradation, etc., and anti-sabotage measures and associated works, services which are considered essential for security of their respective area.
2. A list of items/ equipment, which can be procured by different CFAs, will be promulgated by Naval HQs alongwith broad guidelines.
3. Notwithstanding Para 3.4 of Guidelines, the financial powers given under this Schedule will also include foreign procurement only for the operation and maintenance of overseas strategic projects by CFAs (Rear Admiral and above) at Command Headquarters, depending upon the value involved and with or without IFA consultation, as the case may be.

NSP - 2026 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 | VCNS | 10 | 4500 |
| | COL | 10 | 1200 |
| | FOC-in-C | 10 | 1200 |
| | CSO(P&A) | 5 | 300 |
| | MS | 5 | 100 |

Note for 15.1:-

1. These powers are for initial procurement/ replenishment/ recouping/ repairs of stores, except Capital items, forming part of Disaster Management Bricks. All the items procured, are subject to scaling and as per the authorisation.

NSP - 2026 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 | 550 | Full Powers |
| | ASD/ ASY | - | 1200 |
| | Flag Officer Naval Area | - | 1200 |
| | NOIC | - | 1200 |

Note for 16.1:-

1. To be based on Operational requirements.
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 - 2026 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 | 20 | Full Powers |
| | FOC-in-C | 5 | Full Powers |
| | Commandant NWC/ Commandant INA/ Chief Hydro/DGNP | 3 | 400 |
| | DG (WDB) | 1 | 45 |
| | CSO (P&A) | 3 | 500 |
| | Fleet Cdr/ Flag Officer Naval Area/ FOSM/ FOST/ ASD/ ASY/ FODAG | 3.5 | 400 |
| | Cmde (Admin) | 2.5 | 120 |
| | CLOGO | 1.5 | 120 |
| | NOIC/ COMCOS | 3.5 | 250 |
| | MS | 2 | 250 |
| | Oi/C NSD | 2 | 250 |
| | Oi/C (WED/ FMU/ SMU)/ NAD (CGM/ GM)/ CS NAY/ CNAI/ CNA/ BVO | 2 | 120 |
| | President NSB/ SSB/ AGM (P&A)/ GM (ND/ NSRY)/ DDG (Planning) | 0.75 | 65 |
| | CO Ships/ Units/ Air Sqn/ Estb/ OiC/ Dir of Estb-Captain and above/ BLOGO/ Oi/C (NAQAS/ RAQAS) | 2.5 | 80 |
| | CO Ships/ Units/ Air Sqn/ Estb/ OiC/ Dir of Estb-Cdr and below | 2.5 | 30 |
| | Oi/C Training Schools | 1.5 | 16 |

Note 17.1 :-

1. The above powers include all kinds of contingent expenditure, including as under-
 - 1.1. Procurement of all kinds of office equipment and related consumables and any other latest equipments required for day to day functioning of an office.
 - 1.2. All kinds of administrative support services related to office functioning etc.
 - 1.3. Expenditure related to forms, printing, journals, stationery, legal fees, etc.
 - 1.4. Misc Expenditure incurred in connection with all kinds of ceremonial events, including funeral activities.
 - 1.5. Welfare and amenity measures that help in the well-being and morale of Officers/ Staff/ Troops.
 - 1.6. Any item/ equipment needed for running of Establishment.

2. Notwithstanding Para 3.4 of Guidelines, the financial powers given under this Schedule will also include foreign procurement only for the operation and maintenance of overseas strategic projects by CFAs (Rear Admiral and above) at Command Headquarters, depending upon the value involved and with or without IFA consultation, as the case may be.

| | | | |
|-------------|---------------------------------------|---|-----|
| 17.2 | Misc Expenditure while on Tour | | |
| | CNS | 6 | 100 |
| | VCNS | 3 | 50 |

Note for 17.2:-

1. Subject to an overall Annual Ceiling of ₹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) | - | 800 |
| | FOC-in-C | - | 160 |
| | DGNO | 5 | 50 |

NSP - 2026 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 | 9 | 9000 |
| | COP | 3 | 4000 |
| | FOC-in-C | 3 | 2500 |
| | COS | - | 250 |
| | Commandant INA/ Commandant NWC | 3.5 | 500 |
| | Chief Hydro/ DGNP | - | 400 |
| | CSO (P&A) | 2 | 300 |
| | Flag Officer Naval Area/ Fleet Cdr/ FOST/ FOSM | 3.5 | 250 |
| | ASD/ ASY | - | 250 |
| | Cmde (Admin) | - | 120 |
| | MS/ CS NAY/ Oi/C (WED/FMU/ SMU) NAD (CGM/ GM)/ CNAI/ CNA/ DDG (Planning) | - | 60 |
| | NOIC | 3.5 | 60 |
| | CO/ OiC/ Dir of Estb/ President (NSB/ SSB)/ BVO/ BLOGO/ Oi/c (NAQAS/ RAQAS) | 2.25 | 50 |
| | CABS | 1.75 | 25 |

Note for 18.1:-

1. Provisions of GFR/ DPM / MoF Manuals are to be followed and will be carried out as per extant orders of MoD on this subject as well as explicit SOP vetted by associate/integrated finance for Outsourcing activities and contracts as amended from time to time.
2. Powers delegated to COP are for expenditure on account of outsourcing for recruitment activities and Indian Navy Entrance Test.
3. Notwithstanding Para 3.4 of Guidelines, the financial powers given under this Schedule will also include foreign procurement only for the operation and maintenance of overseas strategic projects by CFAs (Rear Admiral and above) at Command Headquarters, depending upon the value involved and with or without IFA consultation, as the case may be.

NSP - 2026 SCHEDULE – 19

TRAINING MAJOR HEAD-2077, MINOR HEAD 800

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA Consultation | With IFA Consultation |
|-------------|--|--------------------------|-----------------------|
| 19.1 | Organisation of Seminar/ Workshop/ Conference/ Training course in India | | |
| | VCNS | 1.5 | Full Powers |
| | COP | - | 325 |
| | FOC-in-C | 1.5 | Full Powers |
| | COS | - | 80 |
| | Commandant INA/ Commandant NWC | - | 80 |
| | Chief Hydro/ DGNP | - | 15 |
| | CSO (P&A) | - | 30 |
| | Flag Officer Naval Area/ Fleet Cdr/ FOST/ FONA/ FOSM | - | 50 |
| | ASD/ ASY | - | 15 |
| | Cmde (Admin) | - | 45 |
| | CLOGO | - | 15 |
| | NOIC/ MS/ NAD (CGM/GM)/ Oi/c (WED/ FMU/ SMU) CS NAY/ CNAI/ CNA | - | 15 |
| | CABS/ CO/ OiC/ Dir of Estb/ CO of Training Ships/ Oi/c (NAQAS/ RAQAS)/ BLOGO | - | 8 |

Note for 19.1:-

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, all Services Establishments, including Tri-Services for validation/ re-validation of Accreditation/ Affiliation of courses.
5. These financial powers will be exercised subject to adherence to the MoF Orders No. 19(36)/E.Coord/2018 dated 30 May 2018, and subsequent orders/ amendments issued by MoF from time to time.

| | | | |
|---|---|-----|-------------|
| 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 organisation of Accreditation/ Affiliation of Courses | | |
| | COP | 1.5 | Full Powers |
| | FOC-in-C | 1.5 | Full Powers |
| | COS | - | 30 |
| | Commandant INA/ Commandant NWC | - | 80 |
| | Chief Hydro/DGNP | - | 30 |
| | CSO(P&A) | - | 45 |
| | Flag Officer Naval Area/ Fleet Cdr/ FOSM | - | 30 |
| | ASD/ ASY | - | 30 |
| | MS/ NAD (CGM/ GM)/ Oi/C (WED/ FMU/ SMU/ NSD/ NAQAS/ RAQAS)/ CS NAY/ CNAI/ CNA | - | 4 |
| | CO/ Oi/C/ Dir of Estb/CABS/ President NSB/ SSB | - | 16 |
| 19.3 | Annual Training Grant (ATG) and Technical Training Grant (TTG) | | |
| | VCNS | 1.5 | 4000 |
| | FOC-in-C | 1.5 | 800 |
| | Commandant INA/ Commandant NWC | 3 | 300 |
| | CSO (P&A) | - | 150 |
| | Flag Officer Naval Area | - | 25 |
| | NOIC | - | 25 |
| | MS | - | 25 |
| | CO/ Oi/C/ Dir (including Training Estb) (Cmde) | 3 | 80 |
| | CO/ Oi/C/ Dir (including Training Estb) (Capt & below) | 1 | 30 |
| Note for 19.2 & 19.3:- | | | |
| 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 | - | 8000 |
| | COP | 1.5 | 1600 |
| | FOC-in-C | 1.5 | 800 |
| | COS | - | 150 |
| | Commandant INA/ Commandant NWC | 3 | 150 |
| | CSO (P&A) | - | 60 |
| | Fleet Cdr/ Flag Officer Naval Area | - | 8 |
| | ASD/ ASY | - | 150 |
| | MS/ NOIC/ CS NAY | - | 4 |
| | CO/ Oi/C/ Dir of Estb/ Oi/C NAQAS/ RAQAS | 1.5 | 4 |
| | Cmde (Admin) | - | 6 |

Note for 19.4:-

1. 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.
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 - 2026 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/ Indian Naval Ships visit to Indian/ Foreign Ports | | |
| | VCNS | - | 18 |
| | FOC-in-C | 2.5 | 5 |
| | COS | 1.25 | - |
| | Flag Officer Naval Area/ Fleet Cdr/ FOST/ FOSM | 1.25 | - |
| | NOIC | 1.25 | - |
| 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 Ports | | |
| | VCNS | - | 9 |
| | FOC-in-C | 2.5 | 5 |
| | COS | 0.50 | - |
| | Flag Officer Naval Area/ Fleet Cdr/ FOST/ FOSM | 0.50 | - |
| | NOIC | 0.50 | - |
| | CO of Ships/ Detachment Cdr | 0.50 | - |
| 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 - 2026 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 | - | 8000 |
| | FOC-in-C | - | 2000 |
| | CPS | - | 2000 |
| | COS | - | 350 |
| | Commandant INA/ Commandant NWC | 1.25 | 250 |
| | Fleet Cdr/ Flag Officer Naval Area/ FOST/ FOSM | - | 125 |
| | CSO (P&A) | 1 | 90 |
| | Dy Commandant INA | - | 60 |
| | ASD/ ASY/ DGNP | 0.75 | 25 |
| | Cmde (Admin) | 0.75 | 300 |
| | MS/ NOIC/ COMCOS/ NAD (CGM/ GM)/ Oi/C (WED/ FMU/ SMU) CS NAY/ CABS/ CNAI/ CNA | 0.75 | 25 |
| | CO of Ships/ Air Sqn/ CO/ OiC/ Dir of Estb/ President (NSB/ SSB)/ BVO/ BLOGO/ Oi/C (NAQAS/ RAQAS) | 0.75 | 12 |

Note for 21.1:-

1. It includes expenditure on sports and adventure activities, stores and equipment including adventure Arms and ammunition, propagation of organised sports and adventure activities, etc.
2. Notwithstanding Para 3.4 of Guidelines, the financial powers given under this Schedule will also include foreign procurement only for the operation and maintenance of overseas strategic projects by CFAs (Rear Admiral and above) at Command Headquarters, depending upon the value involved and with or without IFA consultation, as the case may be.

NSP - 2026 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 | - | 10000 |
| | FOC-in-C | - | 3000 |
| | DCNS | - | 3000 |
| | COS | - | 550 |
| | ACNS (Air) | - | 300 |
| | Flag Officer Naval Aviation/ Fleet Cdr/ Flag Officer Naval Area | 3.5 | 300 |
| | CO of Air Stations/ Aircraft Carriers | 2.25 | 35 |
| | CO Helicopter Capable Ships and CO of Air Sqn | 1 | 35 |
| | CS NAY | 2.25 | 35 |
| | Dir NIAT/ Oi/C (NAQAS/ RAQAS) | 0.75 | 35 |

Note for 22.1:-

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

1.1. Hiring of different kinds of mechanical transport/ services to clear vegetation and Environment control measures, and procurement of de-vegetation/ vegetation control equipment/ manual vegetation clearance implements.

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

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

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

1.5. All kinds of publicity measures and associated Audio-Visual equipment.

1.6. Contingent expenditure on BHCT and accident investigation personnel.

1.7. All associated expenditure incurred on above mentioned items like their recurring Maintenance, consumables (including LPG/ POL), electric eqpt, stationery items, etc..

2. Notwithstanding Para 3.4 of Guidelines, the financial powers given under this Schedule will also include foreign procurement only for the operation and maintenance of overseas strategic projects by CFAs (Rear Admiral and above) at Command Headquarters, depending upon the value involved and with or without IFA consultation, as the case may be.

NSP - 2026 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 | - | 4500 |
| | FOC-in-C | 4.5 | 2000 |
| | COS | - | 500 |
| | Commandant INA/ DGNP/ Commandant NWC | 2 | 150 |
| | ACNS (CSNCO) | 40 | 325 |
| | Fleet Cdr/ Flag Officer Naval Area/ FOST/ FODAG/ FOSM | 3 | 250 |
| | ASD/ ASY | 1.25 | 250 |
| | NOIC/ MS | 1.25 | 250 |
| | NAD (CGM/ GM)/ GM (ND/ NSRY)/ BLOGO/DDG (Planning)/ CO/ OiC/ Dir of Estb/ BVO President (NSB/ SSB)/ Oi/c (NAQAS/ RAQAS) | 1 | 35 |

Note for 23.1:-

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

1.1. All categories of Telephony communication network equipments, Radio Access Network items, Telecom network/ Telephone-related items, Media Secrecy Units, laying of fibre, etc.

1.2. All kinds of payment related to Internet connectivity.

1.3. Telecom consultancy (design, optimisation and audit) & training, power supply, environment control equipment, fire protection equipment, data centres, test equipment and tools, etc.

1.4. Renting of circuits, INMARSAT, SATCOM and any other latest satellite - communication related items/ services to meet operational requirements.

1.5. Any tele-communication equipment/ services necessitated due to improvements in technology.

2. Renting of circuits will be sanctioned only at NHQ/ Command HQs. Operational circuits for purpose of Exercises, Overseas deployments, POGs, etc., can also be hired.

3. Notwithstanding Para 3.4 of Guidelines, the financial powers given under this Schedule will also include foreign procurement only for the operation and maintenance of overseas strategic projects by CFAs (Rear Admiral and above) at Command Headquarters, depending upon the value involved and with or without IFA consultation, as the case may be.

4. Vice Chief will be the Competent Financial Authority (CFA) and will exercise full powers with PIFA consultation, within the budgetary limits, for making payments to the Department of Telecom (DoT) towards spectrum charges and for obtaining fresh licences from the DoT.

NSP - 2026 SCHEDULE – 24

**WORKS
MINOR HEAD 111**

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

NSP - 2026 SCHEDULE – 25

EMERGENCY POWERS

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | |
|---------|--|-------------|
| 25.1 | Emergency Procurement of all kinds of Stores/ Equipment/ Vehicle, 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. | |
| | VCNS/ FOC-in-C | Full Powers |

Note for 25.1:-

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 - 2026 SCHEDULE – 26

NAVY COMMANDERS SPECIAL FINANCIAL POWERS (NCSFP) MAJOR HEAD – 2077, MINOR HEAD – 110 (a), (c), (e), (f), (i), (j), (k), (m), (o), & (r) 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 ₹ 20000 Lakhs (with IFA consultation) for all NCSFP Cases (All Commands). There shall be no separate ceiling for cases falling under powers of VCNS and it will be accounted for in the ceilings indicated against each Command. | | | |
| Special Financial Powers of FOC-in-C(West) & FOC-in-C(East) | | | |
| 26.1 | Minor Head 110 (a),(c),(e),(f),(i), (j),(k),(m),(o),& (r) (Indigenous) | - | 7500 |
| 26.2 | Minor Head 110 (a),(c),(e),(f),(i), (j),(k),(m),(o),& (r) (Foreign) | - | 2000 |
| 26.3 | Minor Head 800 | - | 200 |
| Special Financial Powers of FOC-in-C(South) | | | |
| 26.4 | Minor Head 110 (Stores) (a),(c),(e),(f),(i), (j),(k),(m),(o),& (r) (Indigenous) | - | 3000 |
| 26.5 | Minor Head 110 (Stores) (a),(c),(e),(f),(i), (j),(k),(m),(o),& (r) (Foreign) | - | 800 |
| 26.6 | Minor Head 800 | - | 80 |
| Note:- | | | |
| 1. The above powers will be subject to Annual Ceiling as under : | | | |
| 1.1. FOC-in-C (West)/ FOC-in-C(East) - ₹800 crore (Cumulative for all Minor Heads) | | | |
| 1.2. FOC-in-C (South) - ₹200 crore (Cumulative for all Minor Heads) | | | |
| 2. The powers for Minor Head 800 are subject to a limit of 7.5% of Annual Ceiling given at Para 1 above. | | | |
| 3. All procurement procedure as prescribed in Government Orders and Service Instructions, will be complied with in respect of Procurement of ordnance and other items of stores. | | | |
| 4. Non-standard pattern equipment/ items and spares for specific operational requirements in need base quantities may also be procured. | | | |
| 5. 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/ Antipiracy operations, maritime/internal security duties/ Aid to Civil Authorities during Natural calamities and Disaster Relief Operations and other immediate operational requirements. | | | |
| 6. Drawal of FOL for equipment/ machinery/ vehicles purchased out of NCSFP funds, is authorised from MS. | | | |

7. 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.

8. 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 utilised under the Local Purchase Powers delegated to CFAs under relevant Schedules of NSP-2026. 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. Normal repairs and maintenance including AMC in exercise of Special Financial Powers of FOC-in-C is to be carried out with prior consultation with IFA as per Command PPP.

9. These powers are to be used for procuring MT/ Specialist Vehicles/ Drones required by Naval Commanders to enhance op effectiveness within Naval Commands, under the financial powers of this Schedule with the following conditions: -

9.1. Procurement of MT/ Specialist Vehicles will be subject to a maximum of 7.5% of the annual ceiling (defined in Note 1) for each Command.

9.2. The cost of MT/ Specialist Vehicles as well as other items/ equipment of Capital nature, procured under NCSFP will be booked under Capital Budget- Major Head 4076 (Minor Head & Code Head as applicable). However, the procurement will be undertaken by following the procedures laid down in DPM.

9.3. No Sedan/ Staff Cars/ Buses, etc., shall be procured under NCSFP. List of MT/ Specialist Vehicles needs to be updated on periodical basis along with the list of items/ equipment to be procured under NCSFP.

9.4. If the same MT/ Specialist Vehicles purchased through NCSFP are to be purchased again in the same or any other Command, then procedure for introduced vehicles is to be followed.

9.5. Procurement of such vehicles will be part of UE/ Non-Scaled Stores for Op requirement. Therefore, the extant guidelines including ceiling, as applicable, in case of UE/ Non-Scaled Store for Op requirement, must be followed. In case there is no guidelines on the number of vehicles to be maintained under UE/ Non-Scaled Store for Op requirement, the same may be formulated within the time bound manner duly highlighting the ceiling limit.

9.6. The list of items procured under NCSFP being approved by the Competent Authority every year, may be routed through Pr.IFA for his comments, before obtaining approval of the Competent Authority.

9.7. A half-yearly report for procurement of such vehicles needs to be sent to Service HQs with a copy to CGDA HQs for records and references.

9.8. Procurement of Drones/ RPAs/ UAVs can be done under these powers subject to the following conditions: -

9.8.1. Runway Independent RPAs (RWI-RPAs) and all types of Drones having range up to 100 km and endurance up to six hours costing up to ₹ 5 crore, can only be procured through NCSFP by Command HQ.

9.8.2. All other UAS including HALE, MALE, Drones & Swarms and those costing above ₹ 5 crore, will only be procured through Central Procurement process and the booking will be done in Capital Head.

9.8.3. Other than NCSFP schedule, UAS (RWI-RPAs and all type of Drones) as mentioned at para 9.8.1 above, can only be procured from Aviation Stores, ATG & SRE only, subject to maximum expenditure limit to 50% of annual allotment in the corresponding head. Under no circumstances will Drones/ RPAs/ UAS/ UAVs be procured through other Miscellaneous/ contingency grants.

NSP - 2026 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 Theft, Fraud or Gross Neglect</u> | | |
| | VCNS | 2.25 | 30 |
| | FOC-in-C | 2.25 | 25 |
| | DCNS/ COM/ COP | 2.25 | 30 |
| | COL | 2.25 | 30 |
| | Chief Hydro/ DGNP | 2.25 | 12 |
| | Fleet Cdr/ Flag Officer Naval Area/ Flag Officer Naval Aviation | 2.25 | 12 |
| | ASD/ ASY | 2.25 | 12 |
| | NAD (CGM/ GM) | 2.25 | 12 |
| | NOIC | 2.25 | 12 |
| | MS | 2.25 | 10 |
| 27.2 | Write off of Losses of Public Money <u>Due to Theft, Fraud or Gross Neglect</u> | | |
| | VCNS | 1.5 | 20 |
| | FOC-in-C | 1.5 | 15 |
| | DCNS/ COM/ COP | 1.5 | 20 |
| | COL | 1.5 | 20 |
| | Chief Hydro/ DGNP | 1.5 | 8 |
| | Fleet Cdr/ Flag Officer Naval Area/ Flag Officer Naval Aviation | 1.5 | 8 |
| | ASD/ ASY | 1.5 | 8 |
| | NOIC | 1.5 | 8 |
| | NAD (CGM/ GM) | 1.5 | 8 |
| 27.3 | Write off If Losses of Public money and Stores Including MT Vehicles and MES Stores <u>Not Due to Theft, Fraud or Gross Neglect</u> | | |
| | VCNS | 3 | 200 |
| | FOC-in-C | 3 | 140 |
| | DCNS/ COM/ COP | 3 | 200 |
| | COL | 3 | 200 |
| | Chief Hydro/ DGNP/ Commandant INA/ Commandant NWC | 3 | 80 |
| | Fleet Cdr/ Flag Officer Naval Area | 3 | 80 |
| | ASD/ ASY | 3 | 80 |
| | MS/ Cmde (Admin) | 3 | 40 |

| | | | |
|--|--|---|----|
| | NOIC | 3 | 40 |
| | CS NAY | 3 | 40 |
| | NAD (CGM/ GM)/ CE | 3 | 40 |
| | COs of Ships and Estb/ BVO/BLOGO/ Oi/C Store Depot/ Repair Yard/ Inspectorate/ Independent Units | 3 | 20 |

Note for 27.1 to 27.3:-

1. The above powers include as follows –

1.1. 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.

1.2. Non-production of receipted copies of issue vouchers of stores and failure to trace Credits in the ledgers in respect of receipt vouchers.

1.3. Regularisation of deficiencies of stores revealed at the time of stock-taking.

1.4. 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 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 | 3 | 30/5 |
| | FOC-in-C | 3 | 18/5 |
| | COL | 3 | 30/5 |
| | MS/ Oi/C WED/ NAD (CGM/ GM) | 3 | 12/3 |
| | BVO/BLOGO/ CO (India/ Chilka) | 3 | 12/3 |

Note for 27.4:-

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.

| | | | |
|-------------|--|---|-------------|
| 27.5 | 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 NHQ

| | | | |
|-------------|---|-----|-------------|
| 27.6 | Destruction of Category 'G' Foodstuffs | | |
| | VCNS | 4.5 | Full Powers |
| | FOC-in-C | 3.5 | Full Powers |
| | COL | - | 120 |
| | Commandant INA/ Commandant NWC | 3 | 60 |
| | Chief Hydro | - | 6 |
| | Flag Officer Naval Area/ Fleet Cdr | - | 60 |
| | NOIC/ CO Chilka | - | 60 |
| | CLOGO | 4.5 | 60 |
| | BVO/ BLOGO | 3 | 6 |
| 27.7 | Regularise Over Issue of Rations by Ships/ Establishments | | |
| | VCNS | 4.5 | 30 |
| | FOC-in-C | 4.5 | 30 |
| | COL | 4.5 | 12 |
| | Commandant INA/ Commandant NWC/ Chief Hydro | - | 6 |
| | CSO (P&A) | - | 6 |
| | Flag Officer Naval Area/ Fleet Cdr | - | 3 |
| | NOIC/ CLOGO | - | 3 |
| | MS | - | 1 |
| | CO/ OiC/ Dir/ Ships/ Estb/ CABS/ President (NSB/ SSB) | - | 1 |
| 27.8 | Survey Contingency | | |
| | Officer in-Charge Detached Survey party from Survey Ships, Surveying Units & National Hydrographic School/ Oi/C MARCOS Unit | 1.5 | 8 |

Note-

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

- 1.1. Dry and fresh provisions and fuel.
- 1.2. Expenditure on MT vehicles, i.e. POL, Servicing and repairs, etc.
- 1.3. Hiring of transport both surface and sea borne.
- 1.4. Telephone charges, including STD calls.
- 1.5. Hiring of photographic services/ equipment, developing and printing.
- 1.6. Clearing of survey sites, digging of snake pits around the field tents, hiring of coolie/ labour.
- 1.7. Consumable spares to meet immediate operational requirements.
- 1.8. Hiring of office accommodation where available. Electricity, Water and rent charges, installation of temporary telephone connection, etc.
- 1.9. Charges for photocopying and blue printing.
- 1.10. Clearing of helicopter landing sites.

- 1.11. Charges for battery charging.
- 1.12. Water carrier charges.
- 1.13. Faxing/Speed Post/ Courier service charges.
- 1.14. Bank charges.
- 1.15. Hiring of Survey/ Processing equipment/ services where not provided by parent ships/ units.
- 1.16. Miscellaneous and contingent expenditure other than above.
- 1.17. Provisioning of field Hydrographic/ Trials software.

| | | | |
|--------------------------------|--|----|-------------|
| 27.9 | Declaration and Disposal of Life Expired, Unserviceable, Surplus and obsolete Stores including Armament/ Explosive Stores through Govt. organisations/ PSUs | | |
| | VCNS | - | Full Powers |
| | FOC-in-C | - | 12000 |
| | DCNS/ COM | - | Full Powers |
| | COL | - | Full Powers |
| | COS | - | 3000 |
| | Commandant INA/ Commandant NWC/ Ch Hydro/ DGNP | - | 600 |
| | ACOL/ ACOM (IT&S)/ ACNS (Air/ AM)/ DGONA | - | 3000 |
| | ASD/ ASY/ CSO (P&A) | - | 1200 |
| | FONA | - | 1200 |
| | MS | - | 1200 |
| | Cmde (Admin) | - | 600 |
| | NAD (CGM/ GM)/ Oi/C WED/ CO Tunir/ Kalinga/ Vajrakosh (Missile Estb) | - | 600 |
| | Oi/C NSD/CO Chilka | - | 1200 |
| COs of Ships/ Estb/ BVO/ BLOGO | - | 30 | |
| 27.10 | Declaration and Disposal of Life Expired, Unserviceable, Surplus and obsolete Stores including Armament/ Explosive Stores through Private Sector | | |
| | VCNS | - | Full Powers |
| | FOC-in-C | - | 6000 |
| | DCNS/ COM | - | Full Powers |
| | COL | - | Full Powers |
| | COS | - | 1200 |
| | Commandant INA/ Commandant NWC/ Chief Hydro/ DGNP | - | 300 |
| | ACOL/ ACOM (IT&S)/ ACNS (Air/ AM)/ DGONA | - | 1200 |
| | MS/ Cmde (Admin) | - | 300 |

| | | | |
|--|---|---|-----|
| | NAD (CGM/ GM)/ Oi/c WED/ CO (Tunir/Kalinga/ Vajrakosh) (Missile Estb) | - | 300 |
| | CO of Ships/ Establishment/ BLOGO/ BVO | - | 12 |

Note for 27.09 and 27.10:-

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 authorised 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 suitable/established means.
4. Chief Hydrographer 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 as approved by Competent Authority.

| | | | |
|--------------|--|---|-------------|
| 27.11 | Disposal of Salvage | | |
| | CO of ships /Estb | - | Full Powers |
| | Oi/C/ Dir of Estb | - | Full Powers |
| 27.12 | Issue of Technically Life Expired and Declared Obsolete Weapon Systems/ Components/ Items to Government and Private Organisations/ Institutions/ for Display/ Educational/ CCD (Camouflage, Concealment and Deception) and Decoy Purposes | | |
| | CNS | - | Full Powers |
| | FOC-in-C | - | 1000 |

Note-

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

| | | | |
|--------------|---|---|----|
| 27.13 | 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 | | |
| | VCNS | - | 30 |
| | FOC-in-C | - | 15 |
| | COP/ COM/ DCNS | - | 30 |
| | COL | - | 30 |

Note 27.13:-

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 is shown below –

- 1.1. Irregularities connected with Railway Warrants and Military Credit Notes, e.g irregular issue of warrants military credit notes.
- 1.2. Non-production of receipted copies of issue vouchers of stores. Failure to trace in the ledgers credit in respect of receipt voucher.
- 1.3. 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.
- 1.4. Irregularities connected with the use of MT.

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:-

- 2.1. The necessity for and the practicability of recovery has been considered by the CFA.
- 2.2. 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.
- 2.3. The authorities concerned (or their predecessors) are themselves not personally responsible for the loss/ overpayment/ irregularity.
- 2.4. Prior approval of the next higher financial authority shall be obtained in respect of cases mentioned at Sl. No. 2.3 above.
- 2.5. 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 NHQ for Establishments under the direct administrative control of NHQ.
- 2.6. Copies of sanctions issued for the settlement of audit objections shall also be endorsed to the statutory Audit Officers concerned.
- 2.7. The financial powers contained in these orders are to be utilised for regularisation of cases outstanding as on date of issue of these orders.
- 2.8. PCDA/ CDA will report, to the Govt. of India, cases in which the intention of this rule has been misapplied.

| 27.14 | Issue of items on loan to Sellers, within Service and to sister Defence Services/ Para- Military forces/ DPSUs and other Central/ State Govt. Agencies | | |
|---|---|---------|--|
| VCNS | 2 Years | 5 Years | |
| COM | 2 Years | 5 Years | |
| FOC-in-C | 2 Years | 5 Years | |
| DCNS | 2 Years | 3 Years | |
| COL | 2 Years | 3 Years | |
| Commandant INA/ Commandant NWC/ Chief Hydro/ DGNAI | - | 2 Years | |
| CSO (Tech)/ CSO (P&A) | - | 3 Years | |
| Flag Officer Naval Area/ Fleet Cdr/ ASD/ ASY | - | 3 Years | |
| CLOGO | - | 2 Years | |
| NOIC/ MS/ NAD (CGM/ GM)/ CS NAY/ Oi/C (FMU/ SMU/ FTSU/ FTST/ NAQAS/ RAQAS/ NASDO)/ Cmde (Admin)/ Captain Technical Position/ CO Eksila/ COs/ Oi/C of Estb and Air Stn (Captain and above) | - | 2 Years | |

Note for 27.14:-

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

| | | | |
|--------------|---|---|-----|
| 27.15 | Repairs of Damage to Hired Transport/ Mobile Yard Equipment Hired for use in Dockyard/ Depots/ Repair Yards, including NAY | | |
| | VCNS | - | 100 |
| | COL | - | 80 |
| | FOC-in-C | - | 60 |
| | Commandant INA/ NWC | - | 30 |
| | ASD/ ASY | - | 30 |
| | ACOL | - | 30 |
| | MS/ Oi/C (WED/ NSD)/ NAD (CGM/GM)/ CS NAY/ GM (ND/ NSRY) | - | 15 |

Note for 27.15:-

1. Where the liability of Government for damage 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.

| | | | |
|--------------|--|------|-----|
| 27.16 | Extra Wharfage, Demurrage, container detention, Ground rent and other such charges for clearance of cargo | | |
| | COL | - | 600 |
| | FOC-in-C | 3.5 | 600 |
| | Chief Hydro | - | 150 |
| | CSO (P&A) | - | 150 |
| | ASD/ ASY | - | 150 |
| | Flag Officer Naval Area | 1.5 | 150 |
| | NOIC | 2.25 | 150 |
| | MS | 1.5 | 60 |
| | Oi/C (WED/ FMU/ SMU/ NSD)/ NAD (CGM/ GM)/ CS NAY/ CNAI/ CNA/ GM (ND/ NSRY) | 1.5 | 60 |

Note for 27.16:-

1. Payment will be made first by unit/ Emb 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.

| | | | |
|--|---|-------------|------------|
| 27.17 | Statutory Payments (Custom Duty etc.) for clearance of cargo | | |
| | Emb HQ | Full Powers | |
| | MS | | |
| | CS NAY | | |
| | NAD (CGM/ GM) / Oi/C WED | | |
| Note for 27.17:- | | | |
| 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 | Relaxation of Minimum Reserve Price (MRP) | | |
| | VCNS/ DCNS/ COM/ COL | - | Beyond 50% |
| | FOC-in-C | - | Beyond 50% |
| | MS/ BVO/ Oi/C (WED/ Depots)/ NAD (CGM/ GM) | Upto 30% | Upto 50% |
| | CO of Establishments | Upto 30% | Upto 50% |
| Note for 27.18:- | | | |
| 1. The extant Govt. of India Guidelines/Orders on relaxation of Minimum Reserve Price will be strictly adhered to. | | | |

AFSP- 2026

**AIR FORCE
SCHEDULES OF
POWERS**

AFSP - 2026 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 | - | 9000 |
| | AOM/ AOC-in-C | 3 | 4000 |
| | DG Air (Ops)/ DG (WS) | - | 1600 |
| | ACAS(Lgs)/ SMSO/ AOES/ AOLM | 1 | 650 |
| | AOC/ Comdt/ Stn Cdr of Self Accounting Units /CO of ED /BRD/ ASP/ MCU (Air Cmde and above) | 2 | 250 |
| | Stn Cdr/ CO/ OC of Self Accounting Units/ CO of MESD/ MCU/ Emb HQ/ ED/ BRD/ ASP – (Gp Capt & below) | 2 | 90 |

Notes:

1. These powers will cover all types of transportation cases, including as under:-
 - 1.1. Hiring of civil transport, when Service transport is not adequate or not available.
 - 1.2. 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.
 - 1.3. Airlift/ shipping of stores from & to abroad and within the country.
 - 1.4. Dispatch of items through specialized courier/ post office.
 - 1.5. Technical storage charges and expenditure in connection with loading/ unloading of goods.
 - 1.6. Incidental charges associated with transportation like insurance premium, handling charges, etc.
 - 1.7. Handling charges including hiring of manpower for loading/ offloading as required.
 - 1.8. Depending upon the need and convenience, it will be open for the organisation/ 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.
3. For hiring of ambulance for Medical Emergencies, the powers will be thrice the power indicated above.
4. For winter stocking/operational purposes, the powers will be twice the powers indicated above (applicable for units under HQ WAC, HQ CAC and HQ EAC only).

| | | | |
|---|--|---|-------|
| 1.2 | Hiring of Aircraft and Associated Equipment | | |
| | VCAS | - | 35000 |
| | AOM/ AOC-in-C | - | 15000 |
| | ACAS(Lgs)/ SMSO/ AOES/ AOLM | - | 1300 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self Accounting Units (Air Cmde and above) | 2 | 160 |
| | Comdt/ Stn Cdr/ CO/ OC of Self Accounting Units (Gp Capt & below) | 2 | 80 |
| Note- Includes hiring of Air-to-Air refuellers and associated equipment. | | | |

AFSP - 2026 SCHEDULE – 2

AIRFRAME & AERO ENGINE MAJOR HEAD 2078, MINOR HEAD 110 A

(₹ in Lakh)

| Sub-Sch | Competent Financial Authority | Without IFA Consultation | With IFA Consultation |
|--|---|--------------------------|-----------------------|
| 2.1 | Central Procurement - Indigenous (Scaled) | | |
| | VCAS | - | 45000 |
| | AOM/ AOC-in-C (MC) | 1.5 | 22500 |
| | DG(Aircraft)/ DG(System)/ SMSO(MC)/ AOLM(MC)/ AOES/ACAS (Lgs) | - | 13500 |
| | AOC/ Stn Cdr/ CO/ OC of Self-Accounting ED/ BRD/ ASP/ ASTE/ MCU/ 402 AF Stn/ AFLE | 3.5 | 3000 |
| 2.2 | Central Procurement - Foreign (Scaled) | | |
| | VCAS | - | 32500 |
| | AOM/ AOC-in-C (MC) | - | 20000 |
| | DG(Aircraft)/ DG(System)/ SMSO (MC)/ AOLM/ AOES/ ACAS (Lgs) | - | 11000 |
| 2.3 | Central Procurement- Indigenous/ Foreign (Non-scaled/ New item) | | |
| | VCAS | - | 10000 |
| | AOM | - | 5000 |
| | DG(Aircraft)/ DG(System)/ SMSO (MC)/ AOLM (MC)/ AOES/ ACAS (Lgs) | - | 2500 |
| 2.4 | AOG/ PHU/ MCM requisition on DPSUs/ PSUs | | |
| | AOC/ Stn Cdr/ CO/ OC of Self-Accounting ED/ BRD/ AFLE/ ASP | 6 | 700 |
| Note- | | | |
| 1. Powers are in respect of only indigenous stores for Schedule 2.4. | | | |
| 2. This power may also be exercised in case of procurement from private firms (only indigenous firms) provided that the firm is OEM/ OEM certified and orders may be placed as per the terms and conditions of the contract. | | | |
| 2.5 | Local Procurement - Airframe & Engines | | |
| | AOM/ AOC-in-C (MC) | 3 | 550 |
| | SMSO/AOLM/ AOES/ ACAS (Lgs) for units under Air HQ | - | 300 |
| | Comdt (Air Mshl and AVM) of Self Accounting Units | 7 | 150 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units/ ED/ BRD/ ASP (Air Cmde) | 7 | 130 |
| | Stn Cdr/ CO/ OC of Self-Accounting Units/ ED/ BRD/ ASP/ MESDs/ MCUs (Gp Capt & below) | 3.5 | 55 |

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 DPSUs, 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 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, DPSUs and Repair Agencies | | |
| | AOM | - | Full Powers |
| | AOC-in-C (decentralized ranges) | - | Full Powers |

Note for 2.6 & 2.7 :-

1. Includes tasks 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 DPSUs, 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 of RMSOs.
4. No financial limits are being prescribed for Sub schedule 2.6 and 2.7. These powers are to be exercised for formulation of maintenance scales ARS, Rotables/ Aggregates, Tools, Test & Ground Equipment and issue of repair Task to IAF BRDs, DPSUs and Repair Agencies as per IAP 1541 leaflet 30 & 31 as per approved FPQ rates / pricing norms.

| | | | |
|------------|---|----|-----|
| 2.8 | Procurement of AOG/PHU/MCM Items through Air Attaches. | 30 | 450 |
|------------|---|----|-----|

Note 2.8 -

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

AFSP - 2026 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- Indigenous (Scaled) | | |
| | VCAS | - | 50000 |
| | AOM/ AOC-in-C (MC) | 3 | 30000 |
| | DG(Aircraft)/ DG(System)/ DG(WS)/ SMSO (MC)/ AOLM/ AOES/ ACAS (Lgs) | - | 13500 |
| | AOC/ Stn Cdr/ CO/ OC of Self-Accounting ED/ BRD/ ASP/ ASTE/ MCU/ 402 AF Stn/ AFLE | 3.5 | 3000 |
| 3.2 | Central Procurement- Foreign (Scaled) | | |
| | VCAS | - | 35000 |
| | AOM/AOC-in-C (MC) | - | 20000 |
| | DG (Aircraft)/ DG (System)/ SMSO (MC)/ AOLM (MC)/ AOES/ ACAS (Lgs) | - | 11000 |
| 3.3 | Central Procurement- Indigenous/ Foreign (Non- scaled/ New item) | | |
| | VCAS | - | 10000 |
| | AOM/ AOC-in-C (MC) | - | 5500 |
| | DG (Aircraft)/ DG(System)/ SMSO(MC)/ AOLM(MC)/ AOES/ ACAS (Lgs) | - | 3000 |
| 3.4 | AOG/ PHU/ MCM requisition on DPSUs/ PSUs | | |
| | AOC/ Stn Cdr/ CO/ OC of Self-Accounting ED/ BRD/ AFLE/ ASP | 6 | 720 |
| Note under Sch 3.4 | | | |
| 1. Powers are in respect of only indigenous stores. | | | |
| 2. These powers may also be exercised in case of procurement from private firms (only indigenous firms) provided that the firm is OEM/ OEM certified and orders may be placed as per the terms and conditions of the contract. | | | |
| 3.5 | Local Procurement | | |
| | AOM/ AOC-in-C | 6 | 450 |
| | SMSO/ AOLM/ AOES/ ACAS (Lgs) & ACAS(CIT) for units under Air HQs | - | 225 |
| | Comdt (Air Mshl and AVM) of Self Accounting Unit | 7 | 150 |
| | AOC/ Comdt/ Stn Cdr of Self-Accounting Units/ ED/ BRD/ ASP- (Air Cmde) | 7 | 135 |
| | Stn Cdr/ CO/ OC of Self-Accounting Units/ ED/ BRD/ ASP/ MCUs (Gp Capt & below) | 3.5 | 55 |

| | | | |
|--|--|----|-------------|
| 3.6 | Formulation of maintenance scales ARS, Rotables/ Aggregates, Tools, Test & Ground Equipment | | |
| | VCAS/AOM/ AOC-in-C | | Full Powers |
| 3.7 | Issue of Repair Task to IAF BRDs, DPSUs and Repair Agencies | | |
| | AOM | | Full Powers |
| | AOC-in-C (decentralized ranges) | | Full Powers |
| Note for 3.6 & 3.7 :- | | | |
| <p>1. Includes tasks 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.</p> <p>2. The above powers include powers for placement and Regularisation of tasks.</p> <p>3. These powers also cover RMSOs and task orders placed on DPSUs, where approved FPQ exists 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.</p> <p>4. No financial limits are being prescribed for Sub schedule 3.6 and 3.7. These powers are to be exercised for formulation of maintenance scales ARS, Rotables/ Aggregates, Tools, Test & Ground Equipment and issue of repair Task to IAF BRDs, DPSUs and Repair Agencies as per IAP 1541 leaflet 30 & 31.</p> | | | |
| 3.8 | Procurement of AOG/ PHU/ MCM Items through Air Attaches | 30 | 270 |
| Note- | | | |
| <p>1 For foreign procurements under Sub-Sch 3.2 & 3.3, powers are limited to CFAs at Air HQ only.</p> <p>2 These powers also cover RMSOs and task orders placed on DPSUs, 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.</p> <p>3 These powers also include maintenance of Aviation stores- TST, PSM, Tropo units (sources other than DPSUs).</p> <p>4 For cases under Sub-Sch 3.8, procurement by Air Attaché 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 Attaché will be given by Counsellor-coord in Indian Embassy or any other authority nominated by Indian Ambassador in that country.</p> <p>5 Procurement and repair of all kinds of communication items/technology/services and will also include as under:-</p> <p>5.1. All categories of communication network equipment, radio access network items, telecom land line network items, telecom wireless equipment, network security equipment, media secrecy unit, etc.</p> <p>5.2. Telecom consultancy (Design, Optimisation and audit) & training, power supply, environment control eqpt, fire protection eqpt, surge protectors, Data Centre eqpt test eqpt and tools, etc.</p> | | | |

5.3. Tropo Upgradation, Terrestrial Radio, AFCEL, SATCOM and any other satellite-communication related items/ services to meet operational requirements.

5.4. Any communication eqpt/ services necessitated due to improvement in technology. Upgradation/ modification of Op communication eqpt/software/network. Hiring of services for rewiring and procurement of accessories for upkeep.

6 Annual Maintenance Contract (AMC) of Op communication networks/ eqpt including hardware, software and professional services. All maintenance requirements of Op Communication eqpt and network.

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

AFSP - 2026 SCHEDULE – 4

SPARE PARTS/ STORES AND MINOR MODIFICATION OF MT/ SPECIALIST VEHICLES MAJOR HEAD 2078, MINOR HEAD-110 C

(₹ in Lakh)

| Sub-Sch | Competent Financial Authority | Without IFA Consultation | With IFA Consultation |
|------------|--|--------------------------|-----------------------|
| 4.1 | Central Procurement - Indigenous (Scaled) | | |
| | VCAS | - | 9000 |
| | AOM/ AOC-in-C (MC) | - | 4500 |
| | ACAS (Lgs) | - | 2500 |
| | SMSO (MC)/ AOLM/ AOES(MC) | - | 2000 |
| | AOC/ Stn Cdr & CO of 27 ED & 8 BRD | - | 900 |
| 4.2 | Central Procurement - Foreign (Scaled) | | |
| | VCAS | - | 8000 |
| | AOM | - | 4000 |
| | ACAS (Lgs) | - | 2000 |
| 4.3 | Central Procurement - Indigenous/ Foreign(Non Scaled/ New item) | | |
| | VCAS | - | 500 |
| | AOM | - | 350 |
| 4.4 | Local Procurement – MT Stores | | |
| | AOM/ AOC-in-C | 3 | 550 |
| | SMSO/ AOLM/ AOES/ ACAS (Lgs) for Units under Air HQs | - | 300 |
| | Comdt (Air Mshl and AVM) of Self Accounting Unit | 7 | 150 |
| | AOC/ Comdt/ Stn Cdr of Self-Accounting Units/ ED/ BRD/ ASP- (Air Cmde) | 7 | 130 |
| | Stn Cdr/ CO/ OC of Self-Accounting Units/ ED/ BRD/ ASP (Gp Capt & below) | 3.5 | 55 |

AFSP - 2026 SCHEDULE – 5

PROVISIONS, 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 | | |
| | AOM/ AOC-in-C | 6 | Full Powers |
| | SMSO/ AOES or AOLM/ ACAS (Lgs) for units under Air HQs | - | 325 |
| | Comdt (Air Mshl and AVM) of Self Accounting Unit | 7 | 180 |
| | AOC/ Comdt/ Stn Cdr of Self-Accounting Units/CO of ED/ BRD/ ASP- (Air Cmde) | 7 | 160 |
| | Stn Cdr/ CO/ OC of Self-Accounting Units/ ED/ BRD/ ASP (Gp Capt & below) | 3.5 | 80 |

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.
5. It will also include expenditure on Sieving/ Fumigation, Irradiation, Cleaning of infested stock of Milled Products, Cleaning of Rice, etc.

AFSP - 2026 SCHEDULE – 6

FUEL, OIL AND LUBRICANTS (FOL) MAJOR HEAD 2078, MINOR HEAD-110 F

(₹ in Lakh)

| Sub-Sch | Competent Financial Authority | Without IFA Consultation | With IFA Consultation |
|--|---|--------------------------|-----------------------|
| 6.1 | Central Procurement - Indigenous | | |
| | VCAS | - | 80000 |
| | AOM/ AOC-in-C (MC) | - | 32000 |
| | ACAS (Lgs) | - | 6500 |
| | AOC/ Stn Cdr & COs of ED/ BRD/ ASP/ OC of Self Accounting Units | 3.5 | 1500 |
| 6.2 | Central Procurement - Foreign | | |
| | VCAS | - | 45000 |
| | AOM | - | 15000 |
| | ACAS (Lgs) | - | 3000 |
| 6.3 | Local Procurement | | |
| | AOM/ AOC-in-C | 3 | 1600 |
| | SMSO/ AOLM/ AOES/ ACAS (Lgs) for units under Air HQs | - | 325 |
| | Comdt (Air Mshl and AVM) of Self Accounting Unit | 7 | 180 |
| | AOC/ Comdt/ Stn Cdr of Self-Accounting Units/CO of ED/ BRD/ ASP- (Air Cmde) | 7 | 160 |
| | Stn Cdr/ CO/ OC of Self-Accounting Units/ ED/ BRD/ ASP (Gp Capt & below) | 4 | 80 |
| 6.4 | Procurement of AOG/ PHU/ MCM Items through Air Attaché | 30 | 160 |
| Note- | | | |
| 1 Powers under this Schedule relate 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 Attaché will be done only after AoN is accorded by appropriate CFA in Air HQ under this schedule. IFA cover to Air Attachés will be given by the Counsellor-coord in the Indian Embassy or any other authority nominated by the Indian Ambassador in that country. | | | |

AFSP - 2026 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 - Indigenous (Scaled) | | |
| | VCAS | - | 30000 |
| | AOM/ AOC-in-C (MC) | - | 15000 |
| | DG(Aircraft)/ DG(System)/ DG (WS)/ ACAS(Lgs) | - | 2500 |
| | SMSO/ AOLM/ AOES | - | 5500 |
| | AOC/ Stn Cdr/ CO of Self-Accounting ED/ BRD/ ASP | 5 | 550 |
| 7.2 | Central Procurement - Foreign (Scaled) | | |
| | VCAS | - | 20000 |
| | AOM | - | 11000 |
| | DG(Aircraft)/ DG(System)/ DG Air (Ops)/ DG (WS)/ ACAS (Lgs) | - | 1100 |
| 7.3 | Central Procurement - Indigenous/ Foreign (Non-scaled/ New item) | | |
| | VCAS | - | 500 |
| | AOM | - | 300 |
| 7.4 | Local Procurement | | |
| | AOM/ AOC-in-C | 3 | 550 |
| | SMSO/ AOLM/ AOES/ ACAS (Lgs) for units under Air HQs | - | 300 |
| | Comdt (Air Mshl and AVM) of Self Accounting Unit | 7 | 140 |
| | AOC/ Comdt/ Stn Cdr Self-Accounting Units/ CO of ED/ BRD/ ASP- (Air Cmde) | 7 | 130 |
| | Stn Cdr/ CO/ OC of Self-Accounting Units/ ED/ BRD/ ASP (Gp Capt & below) | 3.5 | 50 |
| 7.5 | Procurement of AOG/ PHU/ MCM Items through Air Attachés | | |
| | Air Attache | - | 450 |

Note-

1. For cases under Sub-Sch 7.5, procurement by Air Attaché 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 Attaché will be given by Counsellor-coord in Indian Embassy or any other authority nominated by Indian Ambassador in that country.

AFSP - 2026 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 - Indigenous (Scaled) | | |
| | VCAS | - | 25000 |
| | AOM | - | 14000 |
| | AOC-in-C (MC) | 3 | 10000 |
| | ACAS (Lgs)/ SMSO(MC)/ AOLM/ AOES | - | 3000 |
| | AOC 23ED/ Stn Cdr & CO of Self-Accounting ASPs | 3.5 | 1000 |
| 8.2 | Central Procurement - Foreign (Scaled) | | |
| | VCAS | - | 18000 |
| | AOM | - | 6500 |
| | ACAS (Lgs) | - | 2000 |
| 8.3 | Central Procurement - Indigenous/ Foreign (Non-scaled/ New item) | | |
| | VCAS | - | 500 |
| | AOM | - | 300 |
| 8.4 | Local Procurement | | |
| | AOM/ AOC-in-C | 6 | 300 |
| | AOLM (MC)/ SMSO/ ACAS (Lgs) for units under Air HQs | - | 150 |
| | Comdt (Air Mshl and AVM) of Self Accounting Unit | 7 | 90 |
| | AOC/ Comdt/ Stn Cdr Self-Accounting Units/ CO of ED/ BRD/ ASP- (Air Cmde) | 7 | 80 |
| | Stn Cdr/ CO/ OC of Self-Accounting Units/ ED/ BRD/ ASP (Gp Capt & below) | 3.5 | 32 |
| 8.5 | Stitching of Clothing | | |
| | AOES or AOLM/ SMSO (Other Commands)/ ACAS(Lgs) for units under Air HQs | - | Full Powers |
| | Comdt (Air Mshl and AVM) of Self Accounting Unit | 1.5 | 170 |
| | AOC/ Comdt/ Stn Cdr Self-Accounting Units/ CO of ED/ BRD/ ASP- (Air Cmde) | 1.5 | 160 |
| | Stn Cdr/ CO/ OC of Self-Accounting Units/ ED/ BRD/ ASP (Wg Cdr & below) | 1.5 | 80 |
| | 8.6 | Procurement of AOG/ PHU/ MCM items through Air Attaché | 30 |

Note-

1. For cases under Sch 8.6, procurement by Air Attaché 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 Attaché will be given by Counsellor-coord in Indian Embassy or any other authority nominated by Indian Ambassador in that country.
2. The above powers include Lab Testing carried out towards Quality Assurance, as a part of procurement process in case of NAC from DGAQA.

AFSP - 2026 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 - Indigenous (Scaled) | | |
| | VCAS | - | 10000 |
| | AOM | - | 3500 |
| | DG (Aircraft)/ DG (System)/ SMSO (MC)/ACAS (Lgs) | - | 2000 |
| | SMSO/ AOLM/ AOES | - | 700 |
| | AOC/ Comdt/ Stn Cdr Self-Accounting Units/ CO of ED/ BRD/ ASP- (Air Cmde & above) | 3.5 | 550 |
| | Stn Cdr/ CO/ OC of Self-Accounting Units/ ED/ BRD/ ASP (Gp Capt & below) | 3.5 | 350 |
| 9.2 | Central Procurement -Foreign (Scaled) | | |
| | VCAS | - | 5000 |
| | AOM | - | 2000 |
| | DG(Aircraft)/ DG(System)/ ACAS(Lgs) | - | 700 |
| 9.3 | Central Procurement - Indigenous/ Foreign (Non-Scaled/ New item) | | |
| | VCAS | - | 500 |
| | AOM | - | 300 |
| 9.4 | Local Procurement | | |
| | AOM/ AOC-in-C | 3 | 350 |
| | SMSO/ AOLM/ ACAS (Lgs) for Units under Air HQs | - | 200 |
| | Comdt (Air Mshl and AVM) of Self Accounting Unit | 7 | 100 |
| | AOC/ Comdt/ Stn Cdr Self-Accounting Units/ CO of ED/ BRD/ ASP- (Air Cmde) | 7 | 90 |
| | Stn Cdr/ CO/ OC of Self-Accounting Units/ ED/ BRD/ ASP (Gp Capt & below) | 3.5 | 35 |

AFSP - 2026 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 | 15 | 3000 |
| | DCAS/ AOC-in-C (MC)/ AOM/ | 3 | 2000 |
| | AOSc-in-C other than MC/ DG (AC)/ DG (Sys)/ DG (AO)/ DG (WS)/ SMSO (MC)/ AOLM (MC) | - | 400 |
| | Commandant AFA/ CAW/ ASTE/ SDI/ IAM | 3.5 | 1000 |
| | AOC/ Stn Cdr/ CO of BRDs & 402 Stn/ 28 ED/ Air Cmde DAD (Air Cmde and above) | 3.5 | 300 |
| | AOC/ Stn Cdr (Gp Capt) | - | 100 |
| 10.2 | Research and Development through Government/ Autonomous R&D Organizations/ Technology Innovation Hubs established by the Government, In-House Defence agencies, Professional/ Technical institutions like IITs, etc., on Nomination basis (not to be reduced to 50%). | | |
| | VCAS | 15 | 5500 |
| | DCAS/ AOM/ AOC-in-C (MC) | 15 | 4000 |
| | AOSc-in-C other than MC/ DG (AC)/ DG (Sys)/ DG (AO)/ DG (WS)/ SMSO (MC)/ AOLM (MC) | 10 | 1200 |
| | Commandant AFA/ CAW/ ASTE/ SDI/ IAM | 5 | 3000 |
| | AOC/ Stn Cdr/ CO of BRDs & 402 Stn/ 28 ED/ Air Cmde DAD (Air Cmde and above) | 5 | 600 |
| | AOC/ Stn Cdr (Gp Capt) | 5 | 100 |

Note for 10.1 & 10.2:-

- 1 These delegated financial powers mentioned at 10.1 and 10.2 will be applicable for Design and Development activities related to Aircraft/Platforms including consultancy services.
2. These powers also include fabrication, Design and Development activities pertaining to Air Force 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 IAF.

(f) Procurement of limited quantity for establishing proof of concept as a part of overall procurement proposal and no separate contract will be concluded for this.

3. Also includes expenditure on manufacture/ fabrication, procurement 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 IAF, or for expediting production/ developing indigenous source, etc.

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

5. In case of procurement of scientific equipment/ consumable by the Cat A establishment offering Doctoral programmes, expenditure upto ₹ 50 Lakhs will be exempted from the provisions of Public Procurement (Preference to Make in India) Order 2017 dated 19.7.2024 (as per DPIIT Office Memorandum No P-45021/2/2017-PP(BE-II)-Part (4) Vol II dt 08/07/2025) or as amended from time to time. However, it shall be ensured that procurement is not split for the purpose of avoiding the provisions of Public Procurement (Preference to Make in India) Order 2017.

6. Expenditure should not overlap with DRDO Projects or Projects formed out of Joint Operations with DRDO, having financial implications of ₹ 1 crore and above.

| | | | |
|-------------|--|------|------|
| 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 | 3 | 5500 |
| | DCAS/ AOM/ AOC-in-C (MC) | 3 | 4000 |
| | AOCs-in-C other than MC/ DG (AC)/ DG (Sys)/ DG (AO)/ DG (WS)/ SMSO (MC)/ AOLM (MC) | - | 3000 |
| | Commandant AFA/ CAW/ ASTE/ SDI/ IAM | 1.25 | 1200 |
| | AOC/ Stn Cdr/ CO of BRDs & 402 Stn/ 28 ED/ Air Cmde DAD | 1.25 | 600 |
| | AOC/ Stn Cdr (Air Cmde & Gp Capt) | - | 100 |

Note-

1. These delegated financial powers will be applicable for Manufacturing, Fabrication, Procurement of stores/ Spares/ Eqpt/ Clothing for experimental purpose which are of interest to or in use in Air Force or for expediting Production/Developing Indigenous sources, etc.

AFSP - 2026 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 | 30 | 5000 |
| | AOC-in-C | 6 | 3600 |
| | DG (Air Ops)/ DG (WS)/ SASO/ SAASO (MC) | - | 1800 |
| | ACAS Ops (Com & IT)/ AD Cdr | 15 | 360 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | 6 | 250 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units- (Air Cmde) | 6 | 180 |
| | Stn Cdr/ CO/ OC of Self-Accounting units- (Gp Capt & below) | 6 | 70 |
| Note- | | | |
| 1 These powers cover all kinds of IT procurement cases, including as under – | | | |
| 1.1. IT/ Systems Automation or any relevant IT related projects. | | | |
| 1.2. IT Main Hardware, IT Networking eqpts, IT peripherals/ accessories. | | | |
| 1.3. IT/ Systems/ Application software (subject to AON by Command HQ/ SHQ for units under SHQ). | | | |
| 1.4. IT-related networks, Internet facility, media connectivity including associated hardware and software and payment of networking/ internet charges. | | | |
| 1.5. Software development and technical consultancy for IT projects (subject to AON by Command HQ/ SHQ for units under SHQ). | | | |
| 1.6. IT Stationery and consumables. | | | |
| 1.7. 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 | - | 2500 |
| | AOC-in-C | - | 1800 |
| | DG Air (Ops)/ DG (WS) | 9 | 1100 |
| | ACAS Ops (Com & IT) | 7 | 900 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | 6 | 40 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units- (Air Cmde) | 6 | 35 |
| | Stn Cdr/ CO/ OC of Self-Accounting units- (Gp Capt & below) | 6 | 20 |

AFSP - 2026 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 | - | 10000 |
| | AOA/ AOC-in-C | 6 | 5500 |
| | SOsA/ SAASO/ ACAS (Org&Cer) | 3 | 200 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | 6 | 100 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units- (Air Cmde) | 6 | 90 |
| | Stn Cdr/ CO/ OC of Self-Accounting units- (Gp Capt & below) | 3 | 35 |

Note-

1. Above powers include procurement of all kinds of Security equipment/ items and associated works/ services which are considered essential for security. The list of items, which can be procured by Competent Financial Authorities (CFAs) above, will be promulgated by Air HQs alongwith broad guidelines.

AFSP - 2026 SCHEDULE – 13

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

(₹ in Lakh)

| Sub-Sch | Competent Financial Authority | Without IFA Consultation | With IFA Consultation |
|---|--|--------------------------|-----------------------|
| 13.1 | Misc and Contingent Expenditure | | |
| | AOA/ AOC-in C | 6 | Full Powers |
| | DG (Adm)/ SOA/ SAASO(MC)/ Comdt AFA | 6 | 650 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | 6 | 180 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units/ Air Cmde Org(Adm)- (Air Cmde) | 6 | 150 |
| | Stn Cdr/ CO/ OC of Self-Accounting units/ Camp Comdt of Air HQ - (Gp Capt & below) | 1.75 | 80 |
| Note: | | | |
| 1 The above financial powers cover all kinds of contingent expenditure, including: - | | | |
| 1.1. Procurement of all types of office equipment/ related consumable and any other equipment required for day-to-day functioning of an office. | | | |
| 1.2. All kinds of administrative support services related to office functioning. | | | |
| 1.3. Expenditure related to forms, printing, stationery, journals, legal fees, etc. | | | |
| 1.4. Misc. Expenditure incurred in connection with all kinds of ceremonial events. | | | |
| 1.5. Welfare and amenity measures that help in the well-being and morale of personnel officers/staff/troops. | | | |
| 1.6. Any item/ equipment needed for running of Establishment. | | | |
| 1.7. Expenditure on Search & Rescue operations including provision of monetary incentives/ prizes will be exercised by Air HQrs and Command HQrs. | | | |
| 1.8. Payment of Service Charges including MSTC. | | | |
| 13.2 | Procurement/ Maintenance/ Upkeep of Dogs | | |
| | VCAS | - | 1000 |
| | AOA/AOC-in-C | 4 | 300 |
| | Comdt/ AOC/ Stn Cdr/ CO/ OC of Self-Accounting Units – (Gp Capt & above) | 1 | 4 |
| | CO, Air Force Dog School | 1.75 | 60 |
| 13.3 | Publicity and Advertisement/ Documentaries | | |
| | VCAS/ AOP/ DG (I&S)- through BOC | - | Full Powers |
| | VCAS/ AOP/ DG (I&S)-through other Agencies | - | 800 |
| | AOC-in-C | - | 150 |
| | Comdt/ AOC/ Stn Cdr/ CO/ OC of Self-Accounting Units – (Gp Capt & above) | 2 | 10 |

| | | | |
|-------------|--|---|-----|
| 13.4 | Misc Expenditure incurred while on tour | | |
| | CAS | 6 | 150 |
| | VCAS | 3 | 75 |

Note-

- 1 Annual ceiling of ₹. 200 lakh for combined powers of CAS and VCAS.
- 2 These powers will be used to provide welfare measures/ amenities for troops.

| | | | |
|-------------|---|---|-----|
| 13.5 | Meteorological facilities provided by Civil Departments | | |
| | VCAS | - | 900 |
| | AOM | - | 400 |
| | DG Air (Ops)/ DG (Sys)/ DG (WS) | - | 300 |
| | ACAS(Lgs)/ ACAS (Met)/ SASO/ SAASO (MC) | - | 160 |
| | AOC/ Comdt/ Stn Cdr/ CO Self Accounting Units- (Air Cmde & Above) | - | 32 |
| | Stn Cdr / CO/ OC of Self-Accounting units- (Gp Capt & below) | - | 16 |

Note-

1. Payments made to meteorological department mainly for supply of weather reports and other information and data relating to flying conditions.

AFSP - 2026 SCHEDULE – 14

OUTSOURCING OF SERVICES MAJOR HEAD 2078, MINOR HEAD-800

(₹ in Lakh)

| Sub-Sch | Competent Financial Authority | Without IFA Consultation | With IFA Consultation |
|----------------|--|---------------------------------|------------------------------|
| 14.1 | Outsourcing of Services | | |
| | VCAS | - | 9000 |
| | AOA/ AOC-in-C | 6 | 5000 |
| | SOA/ SAASO(MC)/ ACAS (Org) | - | 300 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | 6 | 200 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units - (Air Cmde) | 6 | 150 |
| | Stn Cdr/ CO/ OC of Self-Accounting units/ Camp Comdt of Air HQ - (Gp Capt & below) | 1.75 | 60 |

AFSP - 2026 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 | - | 10000 |
| | DG (I&S)/ AOC-in-C | 6 | 5500 |
| | SASO/ SAASO/ ACAS (Insp) | - | 700 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units- (Air Cmde & above) | 6 | 60 |
| | Stn Cdr/ CO/ OC of Self-Accounting units- (Gp Capt & below) | 1.75 | 30 |

Note-

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

- 1.1. 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.
- 1.2. All kinds of anti-rodent measures, anti-wild life measures, disposal of carcass.
- 1.3. All kinds of animal/ bird scaring measures including surveys/ study/ accident/ incident analysis by specialist bodies, specialized equipment, audio-visual equipment.
- 1.4. Specialized aerospace flight safety equipment like AAIB Kits, OHR (Operational Hazard Report) Boxes, FOR (Foreign Object Removal) Bins, etc., for enhancing aerospace aerospace Safety including consultancy in Aero Space Safety.
- 1.5. All types of Publicity measures and associated Audio-visual equipment.
- 1.6. Contingent expenditure on BHCT and accident investigation personnel.
- 1.7. All associated expenditure incurred on above mentioned items like their recurring maintenance, consumables (including LPG/POL), electric eqpt, stationery items, etc.

AFSP - 2026 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 | VCAS | 10 | 4000 |
| | AOM | 10 | 1500 |

Note-

1. These powers are for initial procurement/ replenishment/ recouping/ repairs of stores, except Capital items, forming part of Disaster Management Bricks. All the items procured are subject to scaling and as per authorization.

AFSP - 2026 SCHEDULE – 17

TELE-COMMUNICATION (786/16,17,18) MAJOR HEAD 2078, MINOR HEAD-800 F & 115

(₹ in Lakh)

| Sub-Sch | Competent Financial Authority | Without IFA Consultation | With IFA Consultation |
|-------------|--|--------------------------|-----------------------|
| 17.1 | Tele-Communication | | |
| | VCAS | 9 | 5000 |
| | AOC-in-C | 6 | 2000 |
| | DG (Air Ops)/ DG (WS)/ SASO/ SAASO (MC) | - | 700 |
| | ACAS Ops (Com & IT) | 7 | 350 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | 2.5 | 100 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units- (Air Cmde) | 2.5 | 70 |
| | Comdt/ Stn Cdr/ CO/ OC of Self-Accounting units- (Gp Capt & below) | 1.25 | 35 |

Notes.

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

- (a) All kinds of payment related to Internet connectivity and AFTG.
- (b) Renting of circuits, INMARSAT, SATCOM and any other latest satellite communication related items/ services to meet operational requirements.
- (c) Renting/ Hiring of circuits, will be sanctioned only at Air HQs/ Command HQs. Operational circuits for purpose of exercises, oversee deployments, POGs, etc., can also be hired.

2. Vice Chief will be the Competent Financial Authority (CFA) and will exercise full powers with PIFA consultation, within the budgetary limits, for making payments to the Department of Telecom (DoT) towards spectrum charges and for obtaining fresh licences from the DoT.

AFSP - 2026 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 | - | 8000 |
| | PSOs at Air HQ/ AOC-in-C | 3 | 1500 |
| | DG Air (Ops)/ DG (WS)/ SASO/ SAASO/ Comdt (AFA/ CAW/ AFTC/ AFAC)/ ACAS (Trg) | 3 | 150 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | 1.5 | 20 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units- (Air Cmde) | 1.5 | 15 |
| | Comdt/ Stn Cdr/ CO/ OC of Self-Accounting units- (Gp Capt & below) | 1 | 8 |
| 18.2 | ETG items | | |
| | VCAS | - | 4000 |
| | ACAS (Edn)/ PSOs at Command HQ | 3 | 800 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | 3.5 | 90 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units- (Air Cmde) | 3.5 | 80 |
| | Comdt/ Stn Cdr/ CO/ OC of Self-Accounting units- (Gp Capt & below) | 2 | 40 |
| Note- for 18.2 | | | |
| 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 | 1.5 | Full Powers |
| | DG Air (Ops)/ DG (WS)/ ACAS(Trg)/ ACAS (P&C)/ SOA/ SAASO(MC) | 0.75 | 30 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | 1 | 20 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units- (Air Cmde) | 0.75 | 15 |
| | Comdt/ Stn Cdr/ CO/ OC of Self-Accounting units- (Gp Capt & below) | 0.50 | 15 |

| 18.4 | Organization of Seminar/ Workshop/ Conference/ Training course in India | | |
|------|--|------|-------------|
| | VCAS/ AOC-in-C | 1 | Full Powers |
| | PSOs at Air HQ/ DG Air (Ops)/ DG (WS) | 0.75 | 300 |
| | PSOs at Command HQ/ ACAS (Trg) / (for Organization of Seminar/ Workshop/ Conference/ Training course in India) | 0.50 | 150 |
| | PSOs at Command HQ/ ACAS Org (for hospitality requirements) | 0.50 | 150 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | 0.50 | 45 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units- (Air Cmde) | 0.50 | 30 |
| | Comdt/ Stn Cdr/ CO/ OC of Self-Accounting units- (Gp Capt & below) | 0.50 | 8 |

Note- for 18.4

- 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.
5. These financial powers will be exercised subject to the adherence to the MoF Order No 19(36)/E. Coord/2018 dated 30 May 2018 and subsequent orders/amendments issued by MoF, from time to time.

AFSP - 2026 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 | - | 16000 |
| | AOA | 2.25 | 5000 |
| | AOC-in-C | 2.25 | 2500 |
| | DG (Adm)/ SOA/ SAASO(MC) | 2 | 250 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | 1 | 25 |
| | AOC/ Comdt/ Stn Cdr/ CO of Self-Accounting Units- (Air Cmde) | 1 | 25 |
| | Comdt/ Stn Cdr/ CO/ OC of Self-Accounting units- (Gp Capt & below) | 1 | 10 |

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 - 2026 SCHEDULE – 20

MINOR HEAD 111- WORKS

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

AFSP - 2026 SCHEDULE – 21

EMERGENCY POWERS

(₹ in Lakh)

| Sub-Sch | Competent Financial Authority | |
|---------|--|-------------|
| 21.1 | Emergency Procurement of all kinds of Stores/ Eqpt/ Vehicle, Hiring of Specialised services/ manpower Hiring of Specialised 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 - 2026 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 | 1.5 | 300 |
| | 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 | - | 150 |
| Note- | | | |
| 1. Payment will be made first by unit/ Emb HQs to the port/ air/railway authorities concerned 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/ AOA/ AOC-in-C | 3 Years | 5 Years |
| | DG Air(Ops)/ DG(Aircraft)/ DG(System)/ DG (ADM) | - | 3 Years |
| | SMSO/ ACAS (Lgs)/ AOES/ AOLM/ ACAS (Org Cer & Adm) | 18 Months | 2 Years |
| | AOC/ Comdt/ Stn Cdr of Self-Accounting Unit/ CO/ OC of ED/ BRD/ ASP/ Camp Comdt at Air HQ - (Air Cmde & Above) | 1 Year | 2 Years |
| Note for Sch. 22.4 | | | |
| 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/ AOM/ 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 HQrs/C-in-C at Command HQrs. | | | |
| 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- | | | |
| 1. Powers of AOC-in-C (MC) are for decentralized ranges. | | | |
| 2. Powers are to be exercised only for declaration of surplus if item is | | | |
| a. pre mod or part-upgrade | | | |
| b. Technically life expired | | | |
| c. System to which it belongs is rendered obsolete | | | |
| 3. As per existing guidelines on the subject (For declaration of Surplus/ disposal only). | | | |
| 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 | - | 6500 |
| | SMSO/ AOES/ AOLM | - | 1500 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | - | 320 |
| | AOC/ Comdt/ Stn Cdr of Self-Accounting Unit/ CO/ OC of ED/ BRD/ ASP - (Air Cmde) | - | 320 |
| | Stn Cdr/ CO/ OC of Self-Accounting Unit/ CO/ OC of ED/ BRD/ ASP - (Gp Capt & below) | - | 16 |
| 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 | - | 3000 |
| | SMSO/ AOES/ AOLM | - | 650 |
| | Comdt of Self Accounting Units (Air Mshl and AVM) | - | 300 |
| | AOC/ Comdt/ Stn Cdr of Self-Accounting Unit/ CO/ OC of ED/ BRD/ ASP - (Air Cmde) | - | 150 |
| | Stn Cdr/ CO/ OC of Self-Accounting Unit/ CO/ OC of ED/ BRD/ ASP - (Gp Capt & below) | - | 7 |
| 22.8 | Disposal of salvage | | |
| | AOC/ Stn Cdr/ CO/ OC of Self-Accounting Unit/ CO/ OC of 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- | | | |
| 1 In case the MRP is upto 50 %, it should be progressed within the Unit powers. | | | |
| 2 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 |
| | VCAS(CCD/Decoy)/AOM(Display/Educational) | - | 12000 |
| 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) | - | 25 |
| | AOC-in-C | - | 15 |

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) | 2 | 25 |
| | AOC-in-C | 1.5 | 15 |
| | 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) | 2 | 10 |
| | AOC/ Comdt/ Stn Cdr/ CO/ OC of Self-Accounting Unit - (Air Cmde & below) | 1 | 7 |
| 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) | 1.5 | 15 |
| | AOC-in-C | 0.75 | 10 |
| | 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 of Self-Accounting Unit - (Air Cmde & below) | 0.75 | 3 |
| 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) | 6 | 160 |
| | AOC-in-C | 3 | 110 |
| | 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 | 60 |
| | AOC/ Comdt/ Stn Cdr/ CO/ OC Self-Accounting Unit - (Air Cmde and above) | 1.5 | 30 |
| | Stn Cdr/ CO/ OC of Self-Accounting units- (Gp Capt & below) | 0.75 | 25 |

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.) | |
| | 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 - 2026 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 |
|---|--|--------------------------|-----------------------|
| <p>Special Financial Powers of VCAS will be up to ₹ 20000 Lakh (with IFA consultation) for all AFCSFP Cases (All Commands). There shall be no separate ceiling for cases falling under powers of VCAS and it will be accounted for in the ceilings indicated against each Command.</p> | | | |
| <p>AOC-in C Western Air Command, Eastern Air Command, Central Air Command, South-Western Air Command and Southern Air Command</p> | | | |
| 23.1 | Procurement of stores from – Indigenous (Minor Head 110) | - | 7500 |
| 23.2 | Procurement of stores from – Foreign (Minor Head 110) | - | 2000 |
| 23.3 | Procurement of stores from – (Minor Head 800) | - | 200 |
| <p>Note-</p> <p>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 - ₹ 800 crore AOC-in-C of Southern Air Command - ₹ 200 crore</p> <p>2 The powers at 23.3 are subject to a limit of 7.5 % of Annual ceiling given at Para 1 above.</p> <p>3 All procurement procedures as prescribed in Government orders and Service instructions will be complied with.</p> <p>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.</p> <p>5 Non-standard pattern equipment/ items and spares for specific operational requirements on need based quantities, may also be procured.</p> <p>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.</p> | | | |

- 7 Drawl 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.
- 11 These Powers are to be used for procuring MT/ Specialist Vehicles/ Drones required by Air Force Commanders to enhance Op effectiveness within Air Force Commands, under the Delegated Financial Powers of this Schedule with the following:-
- 11.1. Procurement of MT/ Specialist Vehicles will be subject to a maximum of 7.5 % of the annual ceiling (defined in Note 1) for each command
 - 11.2. The cost of MT/Specialist Vehicles as well other items/ equipment of capital nature, procured under AFCSFP will be booked under Capital Budget-Major Head-4076 (Minor Head & Code Head as applicable). The procurement will be undertaken by following the procedures laid down in DPM.
 - 11.3. No Sedan/ Staff Cars/ Buses, etc., shall be procured under AFCSFP. List of MT/ Specialist Vehicles needs to be updated on periodical basis along with the list of items/ Equipment to be procured under AFCSFP
 - 11.4. If the same MT/ Specialist Vehicles purchased through AFCSFP are to be purchased again in the same or any other command, then procedure for introduced vehicle is to be followed.
 - 11.5. Procurement of such vehicle will be part of UE/ Non-Scaled Stores for Op requirement. Therefore, the extant guidelines including ceiling, as applicable, in case UE/ Non-Scaled store for Op requirement, must be followed. In case, there is no guidelines on the number of vehicles to be maintained under UE/ Non-Scaled Store for Op requirement, the same may be formulated within the time bound manner duly highlighting the ceiling limit.
 - 11.6. The list of items procured under AFCSFP being approved by the competent authority every year, may be routed through PIFA for his comments, before obtaining approval of competent authority.
 - 11.7. A Half yearly report of procurement of such vehicles needs to be sent to Service HQrs with a copy to CGDA HQrs for records and references.

11.8. Procurement of Drones/ RPAS/ UAVs can be done under these powers subject to the following conditions:-

11.8.1. Runway Independent RPAs (RWI-RPAs) and all types of Drones having range upto 100 Km and endurance upto six hours each costing upto ₹ 5 crore. can only be procured through AFCSFP by Command HQ.

11.8.2. All other UAS including HALE, MALE Drones & Swarms and those costing above ₹ 5 crore each will only be procured through Central Procurement process and the booking will be done in Capital Head.

11.8.3. Other than AFCSFP schedule, UAS (RWI-RPAs and all type of Drones) as mentioned at para 11.8.1 above, can only be procured from Aviation Stores, ATG & SRE, subject to maximum expenditure limit to 50 % of annual allotment to the unit concerned in the corresponding head. Under no circumstances will Drones/ RPAs/ UAS/ UAVs be procured through other Miscellaneous/ contingency grants.

ISP- 2026

IDS SCHEDULES OF POWERS

Major Head, Minor Heads & Sub-Heads as mentioned in the respective schedules are as per the existing classification of Heads. However, dedicated Major Head i.e. MH-2081 & Minor Heads have been created in respect of HQIDS and Sub-Heads, etc. are in the process of finalisations. Once approved, Budget Division of MoD (Fin) will issue a concordance table of Heads, which will replace the existing Heads as mentioned in ISP-2026.

ISP - 2026 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/ Remote or Autonomous Crafts including their Machinery/ Equipment/ Armament/ Components. | | | |
| 1.1 | Through PSU/ Port Trust Authority/ Defence Organisation/ Workshop | | |
| | CISC | - | 35000 |
| | C-in-C | 200 | 10000 |
| | COS/ Dy C-in-C | - | 4500 |
| | NOIC | - | 3000 |
| | NSRY | - | 800 |
| | Head of TSI/ ISO | - | 100 |
| 1.2 | Through Private Sector | | |
| | CISC | - | 35000 |
| | C-in-C | 210 | 8000 |
| | COS/ Dy C-in-C | - | 3000 |
| | NOIC | - | 1200 |
| | NSRY | - | 800 |
| | Head of TSI/ ISO | - | 45 |
| 1.3 | Abroad when Ships/ Submarines are in Foreign Waters | | |
| | CISC | - | 5000 |
| | C-in-C | - | 2000 |

Note- for 1.1 to 1.3

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 utilised for refits as per Refit Plan promulgated by IHQ MoD (Navy).
2. Offloading may be resorted to by the CFA of the AA under whose operational command the ship operates.
3. Sub-Schedule 1.2 will also include repairs through OEMs abroad.
4. These powers also include repairs to machinery/ equipment, etc., fitted on board IN Ships/ Submarines/ Yard Craft/ Vessels/ Floating Dry Docks during maintenance periods/ when not in Refit and boats, associated equipment of TSI/ ISO.

| | | | |
|--|--|------|-------|
| 1.4 | Dry Docking & Berthing of IN Ships/Sub-Marines/Yard Craft/Vessels in Commercial Yards/Port Trust/PSUs | | |
| | CISC | 150 | 10000 |
| | C-in-C | 200 | 3000 |
| | COS/ Dy C-in-C | - | 1500 |
| | NSRY/ CSY | 110 | 300 |
| 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 (i.e. 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/ Remote or Autonomous Crafts in cases where Fighting or Sea Going Efficiency is Impaired | | | |
| 1.5 | Through PSUs/ Port Trust Authorities/ Private Sector | | |
| | CISC | 300 | 10000 |
| | C-in-C | 1500 | 7000 |
| | COS/ Dy C-in-C | - | 1800 |
| | NOIC | 20 | 1000 |
| | NSRY/ CSY | 15 | 550 |
| | COs of Ships/ Submarines | 6 | 30 |
| 1.6 | Abroad when Ships/ Submarines are in Foreign Waters | | |
| | CISC | - | 5000 |
| | Defence/ Naval Attaché | - | 450 |
| Note for Sch 1.5 & 1.6 | | | |
| 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 his 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 | 3 | 5000 |
| | C-in-C | 2 | 1500 |
| | COS/ Dy C-in-C | - | 300 |
| | NSRY/ CSY | - | 150 |
| 1.8 | Modifications to Machinery/ Equipment including Procurement of Mod Kits/ Software Upgrades | | |
| | CISC | 3 | 5000 |
| | C-in-C | - | 1500 |
| | COS/ Dy C-in-C | - | 450 |
| | NSRY/ CSY | - | 250 |

Note under Sch 1.7 to 1.8

- All cases of As & As would be approved by HQ IDS after concurrence by IHQ MoD (Navy) as per extent orders.
- The estimates of cost of As & As should include the cost of labour and material and overheads.

ISP - 2026 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 | 550 | 36000 |
| | C-in-C | 400 | 10000 |
| | COS/ Dy C-in-C | - | 2000 |
| | Head of TSI/ ISO | 30 | 300 |
| | COs of Air Station | 30 | 150 |
| 2.2 | Through Private Sector | | |
| | CISC | 300 | 35000 |
| | C-in-C | 200 | 5500 |
| | COS/ Dy C-in-C/ MS | - | 1000 |
| | Head of TSI/ ISO | - | 300 |
| | COs of Air Station | 3 | 50 |
| 2.3 | Abroad on Operation/ Transit/ Ships in Foreign Water | | |
| | CISC | 100 | 10000 |
| | C-in-C | - | 3500 |
| | Defence/ Naval/ Air Attaché | - | 450 |
| 2.4 | Pre-Survey of Aircraft through PSU/ Private Sector | | |
| | CISC | 550 | 10000 |
| | C-in-C | 200 | 1500 |
| | COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above) | - | 550 |
| | NAY | - | 150 |
| | COs of Air Station | - | 80 |
| 2.5 | Pre-Survey of Aircraft through Foreign Manufacturer | | |
| | CISC | - | 2000 |

Note for Sch 2.1 to 2.5

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 | 30 | 10000 |
| | C-in-C | - | 1800 |
| | COS/ Dy C-in-C | - | 1000 |
| | Head of TSI/ ISO | - | 500 |
| | NAY | - | 300 |

Note for Sch-2.6

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 - 2026 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, Aircraft, Shore Establishments, Aviation Yards, Dockyards, Repairs Yards/ Organisations/ Facilities/ Units | | |
| | CISC | 20 | 5000 |
| | C-in-C | 5 | 1500 |
| | COS/ Dy C-in-C/ DCIDS | - | 750 |
| | MS/ NSRY/ CSY/ NAY | 20 | 150 |
| | Head of TSI/ ISO (Maj Gen equivalent and above)/ CPC CSO (LAP)/ CSO/ CLOGO/ Component Cdr | 2.25 | 150 |
| | Head of TSI/ ISO (Brig equivalent) COs Technical Position & Technical Establishments | 2.25 | 60 |
| | Maj Gen (Adm)/ eqvt in TSI/ISO | 2.25 | 120 |
| | Brig (Adm/ Trg/ Ops/ Org/ Works/ Coord/ System) or equivalent | 2.25 | 60 |
| | BVO/ BLOGO/ WED/ NAD/ NAI/ OC/ OIC/ CO's Workshops/ Depots/ Coys/ Repair Teams | 2.25 | 55 |
| COs of Units/ Ships/ Sqn/ Establishments/ OC/ OIC | 0.75 | 15 | |
| 3.2 | Maintenance/ Repair of Signal Intelligence (SI) Equipment | | |
| | CISC | - | 3000 |
| | DGDIA | - | 2500 |
| | ADGSI | - | 550 |

Note-

1. 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/ expertis
2. Repairs abroad to be undertaken only under HQ IDS powers.
3. Replacement of Yard Equipment is to be recommended by a Board of Officers and concurred by IHQ MoD (Navy) to enable maintenance of existing capacity level.
4. Yard Eqpt/ facilities include Dry Docks with associated machinery including Dock gates, Flap gates, Caissons, pontoons, etc., Ship 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.
5. 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.
6. The expenditure on account of maintenance of National War Memorial shall be debitible to Major Head 2077, Minor Head 112, under Sub-head 'I'.

ISP - 2026 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 | 20 | 10000 |
| | C-in-C | 7 | 5000 |
| | DCIDS/ COS/ Dy C-in-C | 2.25 | 500 |
| | Head of TSI/ ISO (Lt Gen equivalent) | 4.5 | 400 |
| | Head of TSI/ ISO (Maj Gen equivalent)/ CPC | 2.5 | 250 |
| | Maj Gen (Adm)/ Eqvt in TSI/ISO | 2.5 | 100 |
| | CSO/ CLOGO/ Component Cdr/ NOIC/ MS/ AOC/ Bde Cdr/ Stn Cdr | 2.5 | 150 |
| | Head of TSI/ ISO (Brig equivalent) DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent | 2.5 | 120 |
| | CSY/ NSRY/ NAD/ NAY/ FMU/ BVO/ BLOGO Brig (Adm/ Trg/ Ops/ Works/ Org/ Coord/ System) or equivalent | 2.5 | 80 |
| | COs of Ships/ Units/ Sqn/ Establishments/ OC/ Dy Cdr/ OC Troops/ INCP/ OIC (Col equivalent) | 2.25 | 75 |
| | COs of Ships/ Units/ Sqn/ Establishments/ OC/ OIC (Lt Col equivalent and below) | 2.5 | 30 |

Note for Sch-4.1

1. 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.

2. The expenditure on 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 | 6 | 100 |
| | CISC | 3 | 50 |

Note for Sch-4.2

1. Subject to an Annual Ceiling of ₹ 200 Lakhs for combined powers of CDS & CISC. 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 | - | 800 |
| | C-in-C | - | 150 |
| | Head of TSI/ ISO (Lt Gen Eqvt) | 2 | 50 |

| | | | |
|------------|---|-----|----|
| 4.4 | Reciprocal Hospitality during Foreign/ Indian Naval Ship Visits to Indian/ Foreign Ports | | |
| | CISC | - | 15 |
| | C-in-C | - | 5 |
| | COs/ NOIC/ Component Cdr | 0.5 | - |

Note for Sch-4.4

1. 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 | - | 8 |
| | C-in-C | - | 4 |
| | COs/ NOIC/ Component Cdr | 0.5 | 1 |

Note for Sch-4.5

1. Powers are per foreign naval ship per Indian/ Foreign port.

| | | | |
|------------|---|----|------|
| 4.6 | Hiring of Office Accommodation/ Space | | |
| | CISC | 30 | 3000 |
| | C-in-C | 15 | 1500 |
| | Head of TSI/ ISO (Maj Gen equivalent and above) | 6 | 750 |

Note for Sch-4.6

1. 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 - 2026 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 | 4.5 | 4500 |
| | C-in-C | 4.5 | 2000 |
| | COS/ Dy C-in-C/ DCIDS | - | 500 |
| | Head of TSI/ ISO (Lt Gen equivalent) | 2.25 | 300 |
| | CSO/ NOIC/ Head of TSI/ ISO (Maj Gen equivalent)/ CPC | 2.5 | 150 |
| | Maj Gen (Adm)/Eqvt in TSI/ISO | - | 120 |
| | Head of TSI/ ISO (Brig equivalent) | 1.5 | 160 |
| | Component Cdr/ Bde Cdr/ Stn Cdr/ AOC/ DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Trg/ Ops/ Org/ Coord/ System) or equivalent | 1.5 | 130 |
| | COs of Ships/ Units/ Sqn/ Establishments/ OC/ INCP/ OIC | 1.5 | 30 |

Note for Sch-5.1

1. The above powers are meant for procurement and maintenance 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, environmental 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) Renting / hiring / outsourcing of services w.r.t space-based technology including analysis of satellite data (SAR, EO/IR imagery, AIS, ELINT and RF intercepts) for operational requirements (excluding communication).
- (f) 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. CISC will be the Competent Financial Authority (CFA) and will exercise full powers with PIFA consultation, within the budgetary limits, for making payments to the Department of Telecom (DoT) towards spectrum charges and for obtaining fresh licences from the DoT.

| | | | |
|------------|--|---|-----|
| 5.2 | Intelligence Stores/ Equipment | | |
| | CISC | - | 650 |
| | C-in-C | - | 650 |
| | DGDIA | - | 400 |
| | ADGSI/ Dy C-in-C/ COS | - | 300 |
| | Head of AFSOD/ DSA/ DCyA/ DGA | - | 150 |
| | DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent Brig (Adm/ Trg/ Ops/ Org/ Coord/ System) or equivalent | - | 30 |
| | COs/ OC/ Units/ OIC | - | 10 |

ISP - 2026 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 | 25 | 4500 |
| | C-in-C | 20 | 2500 |
| | Head of TSI/ ISO (Lt Gen equivalent)/ DCIDS COS/ Dy C-in-C | 10 | 500 |
| | Maj Gen (Adm)/ Eqvt at TSI/ISO | 5 | 200 |
| | 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 | 15 | 300 |
| | 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 | 2.5 | 100 |
| | NAD (CGM/GM) | 2.5 | 125 |
| | COs of Ships/ Units/ Sqn/ Establishments/ OC Tps / OC/ INCP/ OIC | 2.5 | 75 |

Note under Sch-6.1

1. Provisions of GFR / DPM / Manuals of MoF are to be followed and will be carried out as per extant orders of MoD on this subject.
2. The expenditure on National War Memorial shall be debitible to Major Head 2077, Minor Head 112, under Sub-head 'I'.

ISP - 2026 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 | 6 | 10000 |
| | C-in-C | 4.5 | 3000 |
| | COS/ Dy C-in-C/ DCIDS | 2.5 | 1800 |
| | Head of TSI/ ISO (Lt Gen equivalent) | 2 | 300 |
| | Head of TSI/ ISO (Maj Gen equivalent)/ CPC | 2 | 180 |
| | Maj Gen (Adm)/Eqvt at TSI/ISO | 2 | 120 |
| | 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 | 2 | 135 |
| | NAD (CGM/GM) | 1.5 | 80 |
| | COs of Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ BLOGO/ Director of Establishment | 1.5 | 40 |
| | BVO | 1.5 | 20 |

Note under Sch-7.1

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 the Service HQs.
2. The updated approved list of items/ services which can be procured iro HQIDS and JSOs was promulgated by HQ IDS/ FP Policy No. HQ IDS Financial Policy: 05/ 2024 dated 14 Mar 24, as amended / to be amended from time to time.
3. The expenditure on National War Memorial shall be debitible to Major Head 2077, Minor Head 112, under Sub-head 'I'.

ISP - 2026 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 | 1.5 | 4000 |
| | C-in-C | 1.5 | 800 |
| | Head of TSI/ ISO (Lt Gen equivalent) COS/ Dy C-in-C/ DCIDS | 2.5 | 300 |
| | Head of TSI/ ISO (Maj Gen equivalent)/ CSO (LAP)/ CSO (Maj Gen equivalent) | 2.5 | 150 |
| | Maj Gen (Adm)/Eqvt in TSI/ISO | 1.5 | 100 |
| | Head of TSI/ ISO (Brig equivalent)/ CSO (Brig equivalent) | 1.5 | 80 |
| | Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent CLOGO/ NOIC/ Component Cdr/ AOC/ Bde Cdr/ Stn Cdr | 1.5 | 25 |
| | MS/ BVO/ BLOGO | 1 | 15 |
| | COs of Ships/ Units/ Sqn/ Establishments/ OC/ INCP/ OIC | 1 | 8 |

Note under Sch-8.1

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 - 2026 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 | - | 6000 |
| | C-in-C | - | 2000 |
| | Head of TSI/ ISO (Lt Gen equivalent) COS/ Dy C-in-C/ DCIDS | 1.25 | 400 |
| | Head of TSI/ ISO (Maj Gen equivalent)/ CSO (LAP)/ CSO(P&A)/CSO (Maj Gen equivalent)/ Component Cdr | 1.25 | 125 |
| | Maj Gen (Adm)/Eqvt in TSI/ISO | 1 | 50 |
| | 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 | 0.75 | 25 |
| | NAD | 0.75 | 10 |
| | BVO/ BLOGO COs of Ships/ Units/ Sqn/ Establishments/ OC/ INCP/ OIC/ Director of Establishment | 0.75 | 10 |

Notes under Sch. -9.1

1. It includes expenditure on sports and adventure activities, conduct of various sports events/ tournaments, purchase of utility items/ prizes for winners and runners, servicing of sports items/ equipment stores, including adventure arms and ammunition, propagation of organized sports and adventure activities, hiring of specialist instructors, where the expertise is absent/deficient with the Unit/ Establishment, etc.

ISP - 2026 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 | - | 10000 |
| | C-in-C | - | 3000 |
| | Head of TSI/ ISO (Lt Gen equivalent) | - | 700 |
| | Maj Gen (Adm)/Eqvt at TSI/ISO | - | 80 |
| | COS/ Dy C-in-C/ DCIDS | - | 550 |
| | Head of TSI/ ISO (Maj Gen equivalent and below) CSO/ Component Cdr/ NOIC/ AOC/ Bde Cdr/ Stn Cdr | - | 70 |
| | Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent | - | 60 |
| | COs of Aviation Units/ Aircraft Carriers/ Helicopter capable Ships/ Air Stations/ Sqn/ Establishments/ OC/ OIC | 1.5 | 60 |

Notes under Sch-10.1

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

- (a) Hiring 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 - 2026 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 | 6 | 5500 |
| | C-in-C | 6 | 2000 |
| | DCIDS/ Dy C-in-C/ COS | 2.5 | 1000 |
| | Head of TSI/ ISO (Maj Gen equivalent and above) | - | 400 |
| | TSI (Brig) and Brig (R&D) | - | 100 |
| | NOIC/ MS/ NAD/ WED/ NAY/ NSRY/ CSY | 1 | 300 |
| Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent | 1 | 200 | |
| 11.2 | Research and Development through Private Sector | | |
| | CISC | - | 3000 |
| | C-in-C | - | 1000 |
| | COS/ Dy C-in-C | - | 300 |
| | DCIDS | - | 100 |
| | Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (Maj Gen equivalent) | - | 200 |
| | TSI (Brig) and Brig (R&D) | - | 50 |
| COs of Ships/ Units/ Sqns/ Establishments/ OC/ OIC | - | 40 | |
| 11.3 | Research and Development through Government/ Autonomous R&D Organisations, In-house Defence Agencies, Professional/ Technical Institutions like IITs, etc., on nomination basis (not to be reduced to 50%). | | |
| | CISC | 10 | 5500 |
| | C-in-C | 10 | 2000 |
| | COS/ Dy C-in-C | 5 | 400 |
| | DCIDS | 5 | 300 |
| | Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (Maj Gen equivalent) | 5 | 200 |
| | TSI (Brig) and Brig (R&D) | 5 | 60 |
| COs of Ships/ Units/ Sqns/ Establishments/ OC/ OIC | 5 | 50 | |

Note for Sub-sch 11.2 &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, having financial implications of ₹ 1 crore and above.

ISP - 2026 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 | 1.5 | Full Powers |
| | C-in-C | 1.5 | Full Powers |
| | COS/ Dy C-in-C/ DCIDS/ Commandant Training Establishment (Lt Gen equivalent) | 1.5 | 150 |
| | Commandant/ Dy Commandant Training Establishment (Maj Gen equivalent)/ CSO/ Head of TSI/ ISO (Maj Gen equivalent and above) | 1.5 | 125 |
| | Maj Gen (Adm)/Eqvt in TSI/ISO | - | 60 |
| | Commandant/ Dy Commandant Training Establishment (Brig equivalent) | - | 80 |
| | Head of TSI/ ISO (Brig equivalent) | 0.50 | 30 |
| | 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 | 0.50 | 30 |
| | COs of Training Ships/ Establishments/ Unit/ Sqn/ Hospital Ships/ OC/ INCP/ OIC | 0.50 | 8 |

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 and also includes refreshment/ procurement of mementos for visiting dignitaries / guest speakers 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 IDS/ IN Ships/ Establishments for validation/ re-validation of Accreditation/ Affiliation of courses.
5. Travel for guest speakers authorized by public/ private mode of transport (Air/Rail/ Taxi/ Own Vehicle) except for serving personnel.
6. These financial powers will be exercised subject to adherence to the MoF Orders No. 19(36)/E.Coord/2018 dated 30 May 2018, and subsequent orders/ amendments issued by MoF from time to time.

| | | | |
|---|---|------|-------|
| 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 | 0.75 | 10000 |
| | C-in-C | 0.75 | 5000 |
| | COS/ Dy C-in-C/ DCIDS/ Commandant Training Establishment (Lt Gen equivalent) | 0.75 | 80 |
| | CSO (LAP)/ CSO/ Commandant Training Establishment (Maj Gen equivalent) | 0.25 | 30 |
| | Head of TSI/ ISO (Maj Gen equivalent and above) | 0.25 | 15 |
| | Maj Gen (Adm)/Eqvt in TSI/ISO | 0.25 | 20 |
| | 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 | 0.25 | 4 |
| Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent | - | 4 | |

ISP - 2026 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 | 2 | 9000 |
| | C-in-C | 2.5 | 2500 |
| | COS/ Dy C-in-C | - | 800 |
| | Head of TSI/ ISO (Maj Gen equivalent and above) | 1.5 | 500 |
| | Maj Gen (Adm)/Eqvt in TSI/ISO | - | 180 |
| | CSO (LAP)/ CSO (P&A)/ CSO/ CPC | 1.5 | 300 |
| | 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 | 1.5 | 150 |
| | Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent | 1.75 | 80 |
| | COs of Ships/ Units/ Sqn/ Establishments/ Dy Cdr Bde/ OC/ OIC | 1 | 25 |

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.
 - (h) Handling charges for loading / offloading as required.
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. For movement of arms, ammunition and explosives only, the powers will be twice the powers indicated above.
5. For hiring of Ambulances in case of emergency, the powers will be thrice.
6. The expenditure on National War Memorial shall be debitable to Major Head 2077, Minor Head 112, under Sub-head 'I'.

| | | | |
|-------------|--|------|-------|
| 13.2 | Hiring of Vessels/ Boats/ Yard Craft/ Aircraft and Associated Equipment | | |
| | CISC | - | 18000 |
| | C-in-C | - | 6500 |
| | COS/ Dy C-in-C | - | 250 |
| | Head of TSI/ ISO (Maj Gen equivalent and above) | 4.5 | 150 |
| | NOIC/ NSRY/ CSO (LAP)/ CSO | 3 | 50 |
| | Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System)/ MS or equivalent | 2.25 | 15 |

Note-

1. Includes hiring for Harbour Patrols/ Force protection/ Coastal Security/ bridging capability gaps, etc.

ISP - 2026 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 | 4.5 | 9000 |
| | C-in-C | 4.5 | 2500 |
| | COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above) | 2 | 65 |
| | CSO (LAP)/ CSO (P&A)/ CSO/ Component Cdr/ NOIC/ AOC/ Bde Cdr/ Stn Cdr/ CLOGO/ BLOGO/ BVO | 2 | 50 |
| | Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent | 1.5 | 25 |
| | COs of Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment | 1.5 | 5 |
| 14.2 | Victual Stores | | |
| | CISC | 6 | 80000 |
| | C-in-C | 6 | 25000 |
| | COS/ Dy C-in-C | 6 | 20000 |
| | Head of TSI/ ISO (Maj Gen equivalent and above) | 6 | 800 |
| | Maj Gen (Adm)/Eqvt in TSI/ ISO | 2 | 350 |
| | CSO (LAP)/ CSO (P&A)/ CSO/ Component Cdr/ NOIC/ AOC/ Bde Cdr/ Stn Cdr/ CLOGO/ BLOGO/ BVO | 6 | 650 |
| | Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent | 2 | 150 |
| | COs of Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment | 1.5 | 15 |
| 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 | Provision to Base Victualling Yard, Establishments and outlying units | | |
| | CISC | 300 | Full Powers |
| | C-in-C | 300 | Full Powers |
| | COS/ Dy C-in-C | - | 1000 |
| | Head of TSI/ ISO (Maj Gen equivalent and above) | 6 | 650 |
| | CSO (LAP)/ CSO (P&A)/ CSO NOIC/ CLOGO/ BLOGO/ BVO/ Brig (System) or equivalent | 3 | 650 |
| 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 | - | 120 |
| | 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 | 1 | 15 |
| | COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC | 0.50 | 7 |

ISP - 2026 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 | - | 35000 |
| | C-in-C | - | 20000 |
| | COS/ Dy C-in-C | - | 3500 |
| | MS | - | 2000 |
| 15.2 | Central Procurement - Naval Stores/ Spare Parts/ Equipment - Foreign | | |
| | CISC | - | 35000 |
| | C-in-C | - | 12500 |
| | COS/ Dy C-in-C | - | 2000 |
| | MS | - | 1000 |
| 15.3 | Local Procurement - Naval Stores/ Spare Parts/ Equipment | | |
| | C-in-C | 20 | 300 |
| | COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (LAP)/ CSO (P&A) | 3 | 150 |
| | Maj Gen (Adm)/Eqvt in TSI/ISO | - | 80 |
| | MS/ CLOGO | 15 | 80 |
| | Head of TSI/ ISO (Brig equivalent) NAD/ WED/ NSD/ NAY/ NSRY/ NAY/ BVO/ BLOGO/ NOIC/ Bde Cdr/ Stn Cdr | 3 | 30 |
| | Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent | 3 | 30 |
| | COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC | 4.5 | 15 |

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 - 2026 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 | - | 15000 |
| | C-in-C | - | 10000 |
| | NAD | - | 3000 |
| 16.2 | Central Procurement - Armament Stores/ Spare Parts/ Equipment - Foreign | | |
| | CISC | - | 13000 |
| | C-in-C | - | 10000 |
| | NAD | - | 1500 |
| 16.3 | Local Procurement - Armament Stores/ Spare Parts/ Equipment | | |
| | C-in-C | 6 | 300 |
| | COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (LAP)/ CSO (P&A)/ CSO (Tech)/ CSO | - | 100 |
| | Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent | - | 90 |
| | Component Cdr/ NOIC/ AOC/ Bde Cdr/ Stn Cdr NAD/ WED/ NSD/ NAY/ NSRY DDGSI Zone/ DSI Zone/ Brig (SI) or equivalent | 3 | 30 |
| | COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment | 1.5 | 15 |
| | 16.4 Procurement of Imported Armament Stores/ Spares to meet Urgent Requirement | | |
| Defence/ Naval/ Air Attaché | - | 450 | |

Note- for Sch 16.1 to 16.4

- 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 - 2026 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 | - | 15000 |
| | C-in-C | - | 8000 |
| | COS/ Dy C-in-C | - | 650 |
| | MS | - | 300 |
| Note under Sch 17.1- | | | |
| 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 | - | 500 |
| | COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (LAP)/ CSO (P&A) | 3 | 250 |
| | NOIC/ Bde Cdr/ Stn Cdr/ MS/ CLOGO/ BVO | 3 | 125 |
| | BLOGO | 3 | 45 |
| | Head of TSI/ ISO (Brig equivalent) | 3 | 65 |
| | Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent | 3 | 30 |
| | COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment | 3 | 7 |
| | 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 | | 3 | 500 |
| Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (LAP)/ CSO (P&A) | | 3 | 400 |
| NOIC/ CLOGO/ Bde Cdr/ Stn Cdr | | 3 | 65 |
| Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent | | 3 | 30 |
| BVO/ BLOGO/ NSRY | | 3 | 25 |
| COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment | | 3 | 25 |

Note under 17.3

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 purposes, 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 - 2026 SCHEDULE – 18

SPARE PARTS & STORES OF MT/ SPECIALIST VEHICLES MAJOR HEAD 2077, MINOR HEAD 112E

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|-------------|---|--------------------------|-----------------------|
| 18.1 | Central Procurement - Spare Parts & Stores of MT/ Specialist Vehicles-Indigenous (Scaled) | | |
| | CISC | - | 8000 |
| | C-in-C | - | 7000 |
| 18.2 | Central Procurement - Spare Parts & Stores of MT/ Specialist Vehicles - Foreign (Scaled) | | |
| | CISC | - | 6000 |
| | C-in-C | - | 2500 |
| 18.3 | Central Procurement - Spare Parts & Stores of MT/ Specialist Vehicles-Indigenous/ Foreign (Non-Scaled/ New Item) | | |
| | CISC | - | 500 |
| 18.4 | Local Procurement - MT Stores. | | |
| | C-in-C | 12 | 300 |
| | COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above) / CSO | 3 | 150 |
| | Maj Gen (Adm)/Eqvt in TSI/ISO | 3 | 80 |
| | 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 | 3 | 55 |
| | CO/ OC/ OIC of EME Bn/ Repair Units/ Workshops/ Depots/ BVO/ BLOGO | 3 | 45 |
| | COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC | 3 | 15 |

ISP - 2026 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 | - | 30000 |
| | C-in-C | - | 12000 |
| 19.2 | Central Procurement - Weapon Stores/ Spare Parts/ Equipment - Foreign | | |
| | CISC | - | 25000 |
| | C-in-C | - | 10000 |
| 19.3 | Local Procurement - Weapon Stores/ Spare Parts/ Equipment | | |
| | C-in-C | 12 | 300 |
| | COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (LAP)/ CSO (P&A)/ CSO (Tech)/ CSO | 3 | 150 |
| | Head of TSI/ ISO (Brig equivalent) | - | 100 |
| | 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 | 3 | 75 |
| | COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment | 2 | 15 |
| 19.4 | Procurement of Imported Weapon Stores/ Spares to meet Urgent Requirement | | |
| | Defence/ Naval/ Air Attaché | - | 450 |

Note : Sch 19.1 to 19.4

- 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 - 2026 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 | - | 35000 |
| | C-in-C | - | 20000 |
| | COS/ Dy C-in-C | - | 3000 |
| | MS | - | 1500 |
| 20.2 | Central Procurement - Aviation Stores/ Spare Parts/ Equipment - Foreign | | |
| | CISC | - | 35000 |
| | C-in-C | - | 10000 |
| | COS/ Dy C-in-C | - | 1500 |
| | MS | - | 700 |
| 20.3 | Local Procurement - Aviation Stores/ Spare Parts/ Equipment | | |
| | C-in-C | 20 | 300 |
| | Head of TSI/ ISO (Maj Gen equivalent and above) | - | 150 |
| | MS/ CSO (LAP) | - | 80 |
| | Head of TSI/ ISO (Brig equivalent) | - | 50 |
| | Component Cdr/ NAY/ AOC/ Stn Cdr/ NOIC | - | 35 |
| | Brig (Adm/ Ops/ Trg/ Org/ Coord/ System) or equivalent | - | 25 |
| | COs Ships/ Aviation Units/ Sqn | 6 | 20 |
| 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 | - | 450 |

Note: Sch 20.1 to 20.5

1. 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.

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

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

4. 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.

| | | | |
|-------------|--|---|-----|
| 20.6 | AOG/PHU/MCM requisition on DPSUs/ PSU | | |
| | CISC | - | 500 |
| | C-in-C | - | 300 |

Note under 20.6:-

1. Powers are in respect of only Indigenous stores.

| | | | |
|-------------|---|---|-------------|
| 20.7 | Issue of Repair Task to IAF BRDs, PSUs and Repair Agencies | | |
| | CISC | - | Full Powers |
| | C-in-C | - | 250 |

Note under Sch 20.7:-

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 DPSUs, 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.

ISP - 2026 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 | 10 | 4500 |
| | C-in-C | 10 | 1200 |
| | MS/ BVO | 5 | 80 |

Note-

1. These Powers are for initial procurement/ replenishment/ recouping/ repairs of stores, except Capital items, forming part of Disaster Management Bricks. All the items procured are subject to scaling and as per authorization.

ISP - 2026 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 | - | 5000 |
| | C-in-C | - | 3000 |
| | DCIDS | - | 1500 |
| | COS/ Dy C-in-C Head of TSI/ ISO (Lt Gen equivalent) | 1.5 | 500 |
| | Head of TSI/ ISO (Maj Gen equivalent) CSO (LAP)/ CSO (P&A)/ CSO/ MS/ CPC | 1.5 | 350 |
| | Maj Gen (Adm)/Eqvt in TSI/ ISO | 1.5 | 150 |
| | 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 | 1.5 | 180 |
| | INCP/ BVO/ BLOGO/ COs Ships/ Units/ Sqn/ Establishments/ OC/ OIC | 2.5 | 60 |

Note Sch. 22.1:

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 facilities, 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 National War Memorial shall be debitible to Major Head 2077, Minor Head 112, under Sub-head 'I'.

| | | | |
|-------------|---|------|------|
| 22.2 | Training Related to Information Technology | | |
| | CISC | 0.50 | 3000 |
| | C-in-C | 0.50 | 1500 |
| | COS/ Dy C-in-C/ DCIDS | 0.50 | 550 |
| | Head of TSI/ ISO (Lt Gen equivalent) | 0.50 | 350 |
| | Head of TSI/ ISO (Maj Gen equivalent)/ CSO (LAP)/ CSO | 0.50 | 180 |
| | 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 | 0.50 | 35 |
| | BVO/ BLOGO COs of Ships/ Units/ Sqn/ Establishments/ OC/ OIC/ Director of Establishment | - | 8 |

ISP - 2026 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.

ISP - 2026 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 ₹ 20000 lakhs (with IFA consultation) for all FCSFP cases and it will be within the overall ceiling as mentioned in note-1 below. | | | |
| 24.1 | Procurement of Stores from Indigenous Sources (Minor Head 112 E) | | |
| | C-in-C | - | 7500 |
| 24.2 | Procurement of Stores from Foreign Sources (Minor Head 112 E) | | |
| | C-in-C | - | 2000 |
| 24.3 | Miscellaneous and Contingent Expenditure (Minor Head 112 C) | | |
| | C-in-C | - | 200 |
| Note- | | | |
| 1. The above powers are subject to overall Annual ceiling of ₹ 400 crores (Cumulative of all Minor Heads). | | | |
| 2. The powers for Sub-Sch 24.3 are subject to limit of 7.5 % of Annual Ceiling given at Note 1 above. | | | |
| 3. 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. | | | |
| 4. 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. | | | |
| 5. Non-standard pattern equipment/ items and spares for specific operational requirements in need based quantities may also be procured. | | | |
| 6. 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. | | | |
| 7. Drawal of FOL for equipment/machinery/vehicles purchased out of funds, is authorised from MS/ Similar Establishment. | | | |
| 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 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. These powers are to be used for procuring MT/ Specialist Vehicles/ Drones required by IDS Commanders to enhance op effectiveness within IDS Commands, under the financial powers of this Schedule with the following conditions: -

9.1. Procurement of MT/ Specialist Vehicles will be subject to a maximum of 7.5% of the annual ceiling (defined in Note 1).

9.2. The cost of MT/ Specialist Vehicles as well as other itmes/ equipment of Capital nature, procured under FCSFP will be booked under Capital Budget- Major Head 4076 (Minor Head & Code Head as applicable). The procurement will be undertaken by following the procedures laid down in DPM.

9.3. No Sedan/ Staff Cars/ Buses, etc., shall be procured under FCSFP. List of MT/ Specialist Vehicles needs to be updated on periodical basis along with the list of items/ equipment to be procured under FCSFP.

9.4. If the same MT/ Specialist Vehicles purchased through FCSFP are to be purchased again in the same or any other Command, then procedure for introduced vehicles is to be followed.

9.5. Procurement of such vehicles will be part of UE/ Non-Scaled Stores for Op requirement. Therefore, the extant guidelines including ceiling, as applicable, in case of UE/ Non-Scaled Store for Op requirement, must be followed. In case there is no guidelines on the number of vehicles to be maintained under UE/ Non-Scaled Store for Op requirement, the same may be formulated within the time bound manner duly highlighting the ceiling limit.

9.6. The list of items procured under FCSFP being approved by the Competent Authority every year, may be routed through Pr.IFA for his comments, before obtaining approval of the Competent Authority.

9.7. A half-yearly report for procurement of such vehicles needs to be sent to Service HQs with a copy of CGDA HQs for records and references.

9.8. Procurement of Drones/ RPAs/ UAVs can be done under these powers subject to the following conditions: -

9.8.1. Runway Independent RPAs (RWI-RPAs) and all types of Drones having range up to 100 km and endurance up to six hours costing up to ₹ 5 crore, can only be procured through FCSFP by Command HQ.

9.8.2. All other UAS including HALE, MALE, Drones & Swarms and those costing above ₹ 5 crore, will only be procured through Central Procurement process and the booking will be done in Capital Head.

9.8.3. Other than FCSFP schedule, UAS (RWI-RPAs and all type of Drones) as mentioned at Para 9.8.1 above, can only be procured from Aviation Stores, ATG & SRE only, subject to maximum expenditure limit to 50% of annual allotment in the corresponding head. Under no circumstances will Drones/ RPAs/ UAS/ UAVs be procured through other Miscellaneous/ contingency grants.

9.9. This power is independent of ISP Schedule-18, subject to fulfillment of the condition mentioned in sub-para. 9.6 above.

10. 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 compiled 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 - 2026 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 - 2026 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 | - | 1200 |

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 - 2026 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 | 2 years | 5 years |
| | Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (LAP)/ CSO (P&A)/ CSO | - | 3 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 | - | 2 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 due to Theft, Fraud or Neglect | | |
| | CISC | 2.5 | 25 |
| | C-in-C | 2.5 | 15 |
| | COS/ Dy C-in-C/ DCIDS Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (Maj Gen equivalent) | 1.5 | 10 |
| | 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 | 0.50 | 5 |

| | | | |
|-------------|--|------|-----|
| 27.3 | Write Off Losses of <u>Public Money due to Theft, Fraud or Neglect</u> | | |
| | CISC | 1.5 | 15 |
| | C-in-C | 1.5 | 10 |
| | COS/ Dy C-in-C/ DCIDS Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (Maj Gen equivalent) | 0.75 | 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 | 0.25 | 4 |
| 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 | 3 | 150 |
| | C-in-C | 3 | 100 |
| | COS/ Dy C-in-C/ DCIDS Head of TSI/ ISO (Maj Gen equivalent and above)/ CSO (Maj Gen equivalent) | 2 | 60 |
| | 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 | 0.50 | 30 |
| | COs of Ships/ Units/ Sqn/ Establishments/ Store Depots/ Repair Yards/ Inspectorates/ Director/ OC/ OIC | 0.50 | 15 |

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 | 3 | 5 |
| | C-in-C | 3 | 4 |
| | MS/ BVO/ BLOGO | 1.5 | 3 |

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 | - | 25 |
| | C-in-C | - | 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 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 | - | 400 |
| | C-in-C | 3 | 300 |
| | Head of TSI/ ISO (Brig equivalent and above)/ CSO (LAP)/ CSO (P&A)/ CSO/ NOIC | - | 80 |
| | MS/ NAD/ NAI/ NAY/ BVO/ BLOGO Brig (Adm/ Ops/ Trg/ Works/ Org/ Coord/ System) or equivalent | - | 30 |

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 | 3 | Full Powers |
| | C-in-C | 3 | Full Powers |
| | COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above) | 1.5 | 30 |
| | CLOGO/ NOIC/ Designated Logistics Officers by next higher CFA | 1.5 | 25 |
| | BVO/ BLOGO | 1.5 | 6 |

| | | | |
|--------------|--|------|----|
| 27.10 | Regularise Over Issue of Rations by Ships/ Units/ Establishments/ JS Organisations | | |
| | CISC | 1.5 | 30 |
| | C-in-C | 1.5 | 25 |
| | COS/ Dy C-in-C Head of TSI/ ISO (Lt Gen equivalent) | 0.60 | 6 |
| | Head of TSI/ ISO (Maj Gen equivalent) CSO (Maj Gen equivalent)/ CLOGO/ NOIC/ Designated Logistic Officers by next higher CFA | 0.60 | 3 |
| | 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 | 0.25 | 1 |
| 27.11 | Survey Contingency | | |
| | OIC of detached Survey Party from Survey Ships and Surveying Units | 1.5 | 8 |

Note : Sch 27.9 to 27.11

These powers can be used for following: -

1. Local purchase of dry/ fresh provisions and fuel.
2. Expenditure on Vehicles i.e. POL Servicing and repairs, etc.
3. Hiring of transport both surface and sea borne.
4. Telephone charges including STD calls.
5. Hiring of photographic services/ equipment, developing and printing.
6. Clearing of survey sites, digging of snake pits around the field tents, hiring of coolie/ labour.
7. Purchase of consumable spares to meet immediate operational requirements.
8. Hiring of office accommodation where available, including electricity, water and rent charges, installation of temporary telephone connection, etc. Charges for photocopying and blueprinting.
9. Clearing of helicopter landing sites.
10. Charges for battery charging.
11. Water carrier charges.
12. Faxing/ Speed Post/ Courier service charges.
13. Bank charges.
14. Hiring of Survey/ Processing equipment/ services where not provided by parent ships/ units.
15. Miscellaneous and contingent expenditure other than above.
16. 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 | - | 6500 |
| | COS/ Dy C-in-C/ DCIDS | - | 1500 |
| | Head of TSI/ ISO (Maj Gen equivalent and above) CSO (Maj Gen equivalent)/ MS | - | 300 |
| | Head of TSI/ ISO (Brig equivalent) Brig (Adm/ Trg/ Org/ Coord/ System) or equivalent CO/ OIC of Depots (Col/ Lt Col equivalent) | - | 15 |
| | Disposal of Life Expired, Unserviceable, Surplus and Obsolete Stores through Private Sector | | |
| CISC | - | Full Powers | |
| C-in-C | - | 3000 | |
| COS/ Dy C-in-C/ DCIDS | - | 800 | |
| Head of TSI/ ISO (Maj Gen equivalent and above) CSO (Maj Gen equivalent)/ MS | - | 80 | |
| Head of TSI/ ISO (Brig equivalent) Brig (Adm/ Trg/ Org/ Coord/ System) or equivalent CO/ OIC of Depots (Col/ Lt Col equivalent) | - | 15 | |
| Notes : Sub-Sch 27.13 and 27.14:- | | | |
| 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 authorised auctioneer. However, where it is not possible, reasons for the same to be recorded in writing. Reserve price to be fixed in advance. | | | |
| 3. Head of TSI/ ISO for disposal of vessels, gliders and stores. | | | |
| 4. This includes stores declared unserviceable due to technical/ safety reasons even within shelf life. | | | |
| 5. This also includes disposal of ships/ submarines/ aircrafts after decommissioning as approved by Competent Authority. | | | |

| | | | |
|--|---|-----------|-------------|
| 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 | - | 100 |
| | C-in-C | - | 60 |
| | COS/ Dy C-in-C Head of TSI/ ISO (Maj Gen equivalent and above) | - | 20 |
| | MS/ NAD/ NAY/ NSRY | - | 6 |
| 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 | - | 800 |
| 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. | | | |

MSP - 2026

**MEDICAL SCHEDULES
OF POWERS**

MSP - 2026 SCHEDULE – 1

TRANSPORTATION

MAJOR HEAD- 2076/2077/2078, MINOR HEAD- 107/105/112E

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|------------|--|--------------------------|-----------------------|
| 1.1 | Transportation | | |
| | DGAFMS | 1.5 | 325 |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS | - | 100 |
| | Comdt AFMSDs | 4.25 | 160 |
| | Heads of Medical branches at Fmn HQs of Army/ Navy/AF/ Joint Staff incl CMOs of Navy & PMOs of Air Force | | |
| | Maj Gen & Equiv | - | 25 |
| | Brig & Equiv | - | 18 |
| | Col & Equiv | - | 12 |
| | CO AFMSD / AMSDs/ FMSDs/ AFTC/ ECTC/ AFMC (BTD) | 3 | 16 |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 1 | 36 |
| | Maj Gen | 0.75 | 16 |
| | Brig | 0.75 | 16 |
| | Col/ Lt Col/ Maj/Capt Equiv | 0.75 | 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 different kinds of specialized vehicles including ambulance/hearse van, material handling equipment, mechanical transport, water transport, animal transport, etc., whatever is considered essential by the organizations for performing their tasks.
 - (c) Airlift/ shipping of stores from & to abroad and within the country.
 - (d) Dispatch of items through specialized courier/ post office.
 - (e) Technical storage charges and expenditure in connection with loading/ unloading of goods.
 - (f) Incidental charges associated with transportation like insurance premium, handling charges, etc. 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.

MSP - 2026 SCHEDULE – 2

MEDICAL STORES

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

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

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

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

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|---------|---|--------------------------|-----------------------|
| 2.1 | Central procurement – Scaled / PVMS – Medical/Dental/ Vet Stores/ ECHS Stores (Expendable /Non-Expendable) | | |
| | DGAFMS | 5 | 5000 |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med)/ Addl DGAFMS (E&S) | 2 | 1800 |
| | Heads of Medical Branches at Fmn HQ of Army/ Navy/ Air Force & Joint Staff | | |
| | Brig Equiv & above | - | 80 |
| | Comdt AFMSDs | 2 | 55 |
| | CO AFMSD / AMSDs/ FMSDs/ AFTC/ ECTC/ AFMC (BTD) | 0.50 | 55 |

Note:

1. DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) will exercise the above powers after obtaining Approval-in-Principle (AIP) from DGAFMS.
2. Comdt AFMSDs can exercise delegated financial powers in consultation with IFA upto ₹ 400 lakhs and CO AFMSD/ ECTC/ AFTC and AFMC (BTD) upto ₹ 200 lakhs towards procurement of medical stores under DGAFMS Central Rate Contract/ drugs under Pharmaceutical Purchase Policy (PPP).
3. Price Agreement shall be concluded as per provisions of DPM-2025, as amended from time to time. The financial powers for price agreements will be four times of the above central procurement powers.

| | | | |
|-----|---|---|------|
| 2.2 | Central procurement – NIV/ Non-Scaled– Medical/ Dental/ Vet Stores/ ECHS Stores (Exp/ Non Exp) | | |
| | DGAFMS | 3 | 2500 |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med)/ Addl DGAFMS (E&S) | 2 | 1100 |
| | Addl DGAFMS (MR, H & Trg) | - | 225 |
| | Comdt AFMSDs | 2 | 150 |
| | CO AFMSDs / ECTC / AFTC and AFMC (BTD) | 1 | 75 |

Note:

1. DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) will exercise the above powers after obtaining Approval-In-Principle (AIP) from DGAFMS.

| | | | |
|------------|---|---|-------|
| 2.3 | Rate Contract –PVMS/ NIV -Medical Stores (Expendable & Non- Expendable)/ ECHS Stores | | |
| | DGAFMS | 0 | 18000 |
| | Addl DGAFMS (E&S) | 0 | 3600 |

Note:

1. All AFMS Units can place direct orders on RC holding Seller, in case of requirement, including for ECHS or unit's dependent on DGAFMS.

| | | | |
|------------|---|------|------|
| 2.4 | Local Procurement – PVMS/ NIV – Medical/ Dental Vet Stores (Expendable and Non-Expendable)/ ECHS Stores/ Price Agreement and Local Repair Contract. | | |
| | DGAFMS | 10 | 1800 |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) | 5 | 900 |
| | Heads of Medical Branches at Fmn/ Comd HQ of Army/ Navy/ Air Force & Joint Staff incl CMOs of Navy & PMOs of Air Force | | |
| | Maj Gen & Equiv | 6 | 550 |
| | Brig & Equiv | 4.25 | 350 |
| | Col & Equiv | 3 | 180 |
| | Comdts / COs / OsC / OsIC of AFMS Hosps / Fd Hosps / Medical & Dental Units / Ests/ AFC / All Dental Ests of Army / Navy / Air Force/ Joint Staff, including SMOs of Air Force Stations & PMOs/FMOs/BMOs and COs of Ships & Equiv the ranks mentioned below/EME CFAs | | |
| | Lt Gen | 4.25 | 900 |
| | Maj Gen | 3 | 700 |
| | Brig | 1.5 | 180 |
| | Comdts AFMSDs | 1.5 | 350 |
| | CO AFMSD /ECTC/ AFTC and AFMC (BTD) | 1.5 | 180 |
| | CO/OC AMSDs & FMSDs / MESDs / Fleet Medical Store Depots | 0.75 | 36 |
| | Col & Equiv | 0.75 | 90 |
| | Lt Col/Major/Capt Equiv | 0.50 | 36 |
| | Dir (Med) of ECHS | 1.5 | 9 |
| | Jt Dir (Med) of ECHS | - | 5 |
| | CO/ OC of EME Wksp (Col) | - | 9 |
| | CO/OC of EME Wksp (Lt Col/Maj) | - | 5 |

Note:

1. Price Agreement shall be concluded as per provisions of DPM-2025 as amended from time to time. The financial powers for price agreements will be four times of the above local procurement powers.

2. Dir (Med) and Jt Dir (Med) of ECHS will procure medical stores, which are 'Not Available', to meet requirement of ECHS beneficiaries to a maximum of 60 days.
3. All EME CFAs will sanction local repair contract/ local purchase of any spare parts, accessories, maintenance stores, material or items of equipment required to expedite repairs of all types of Medical/ Dental/ Vet/ ECHS equipment as per extant order.
4. Provisions for procurement and issue of non-expendable medical stores for domiciliary use as prescribed by authorized Consultant/ Senior Advisor/ Specialist for serving personnel & their dependents and ECHS beneficiaries (example: - Auto CPAP, Auto BIPAP, Hearing Aids, Oxygen Concentrator, etc.) will also be considered under this Sub-schedule by medical/ dental CFAs.

| | | | |
|------------|---|-----|---|
| 2.5 | Emergency powers to procure medical stores/ repair & maintenance | | |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ Depots / UN Mission Hospitals/ All dental Ests of Army/ Navy/ Air Force & Joint Staff incl SMOs of Air Force stations & PMOs/ FMOs or COs of Ships & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 14 | - |
| | Maj Gen | 9 | - |
| | Brig | 6 | - |
| | Col | 3 | - |
| | Lt Col/Maj/Capt | 1.5 | - |

Note:

1. Emergency shall be defined as a situation arising in the area of responsibility of AFMS health care echelons, which fulfills any one or more of the under mentioned criteria: -
 - (a) Life threatening/ critical/ serious clinical situations.
 - (b) Disasters/ natural calamities/ epidemics/ pandemics/ mass casualties/War.
 - (c) Battle casualties/ battle accidents.
 - (d) Non-availability of medical stores both expendable and non-expendable {which may result in situations as listed at 1 (a) above}
 - (e) Failure of Rate Contract / Price Agreement {which may result in situations as listed at 1 (a) above}
 - (f) Any other medical/ surgical/ clinical situation where inability to diagnose/ treat can result in mortality/ life threatening/ critical condition/disability.
 - (g) Sudden failure of critical medical equipment.
2. Suitable intrinsic oversight mechanisms and safeguards in the form of SOPs will be instituted by the O/o DGAFMS to ensure correct usage of the above powers to prevent any deviation and also in consonance with DGSD/SD-3B for UN Mission Units.
3. These powers will be on "per patient per day basis" and in case of mass casualties, single file may be moved for more than one patient based on anticipated casualties. In case of such consolidated procurement proposals, financial powers will be exercised on "per patient per day basis" .

MSP - 2026 SCHEDULE – 3

INFORMATION TECHNOLOGY
ARMY: MAJOR HEAD- 2076, MINOR HEAD- 110(H)
NAVY/IDS: MAJOR HEAD- 2077, MINOR HEAD- 110(O)/112(E)
AIR FORCE: MAJOR HEAD- 2078, MINOR HEAD- 110

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|------------|--|--------------------------|-----------------------|
| 3.1 | Information Technology items/ Services | | |
| | DGAFMS | 3 | 1000 |
| | DGMS (Army / Navy / Air force) / DGDS/ DCIDS (Med) | 3 | 400 |
| | Heads of Medical Branches at Comd/ Fmn HQ of Army/ Navy/ Air force/ IDS of the equivalent rank mentioned below in respect of Medical & Dental units and Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 2.75 | 100 |
| | Maj Gen | 2.50 | 100 |
| | Brig | 2.25 | 60 |
| | Col/ Lt Col/ Maj/ Capt | 1.5 | 35 |

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 and Digital Health solutions.
 - (c) IT related networks, Internet facility, media connectivity including associated hardware and software and payment of networking / internet charges.
 - (d) IT Systems / Application software/ software development and technical consultancy for IT projects (subject to Acceptance in Principle by the DGAFMS, excluding software as specified from time to time by DGAFMS).
 - (e) IT Stationery and consumables.
 - (f) Spares, up-gradation, repair and maintenance of items mentioned above.
 - (g) QR for procurement to be vetted by Service HQs.
2. Any new technology/ item/ services in IT field can also be procured.
3. Procurement of laptop would continue to be done as per extant guidelines of the Central Government.

| | | | |
|-----|---|---|-----|
| 3.2 | Training related to Information Technology | | |
| | DGAFMS | - | 200 |
| | DGMS (Army/Navy/Air Force)/ DGDS/ DCIDS (Med) | - | 100 |
| | Comdt AH (R&R), AFMC, AMC C&C and Teaching hospitals/ Units. | - | 50 |
| | Heads of Medical Branches at Comd/ Fmn HQ of Army/Navy/Air force/ IDS of the equivalent rank mentioned below in respect of Medical & Dental units and Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the rank mentioned below: - | | |
| | Maj Gen | - | 20 |
| | Brig | - | 10 |
| | Col / Lt Col | - | 2 |

Notes:

1. These powers cover all kind of IT training activities/ material in respect of AFMS Ests including conduct of training courses.
2. Teaching Hospitals refer to units where training of AFMS pers is undertaken leading to the award of certification/ degree/ diploma by a recognised statutory body & designated by DGAFMS.

MSP - 2026 SCHEDULE – 4

INDIGENISATION AND RESEARCH & DEVELOPMENT

ARMY: MAJOR HEAD- 2076, MINOR HEAD- 110(I)

NAVY/IDS: MAJOR HEAD- 2077, MINOR HEAD- 110(P,Q), 800 & 112(C)

AIR FORCE: MAJOR HEAD- 2078, MINOR HEAD- 110 (K)

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|---------|---|--------------------------|-----------------------|
| 4.1 | Research and Development through Government /Autonomous R&D Organizations, In-House Defence agencies, Professional / Technical Institutions like IITs, etc., on nomination basis, Armed Forces Medical Research Committee. | | |
| | DGAFMS | 800 (per project) | |
| 4.2 | Powers for purchase of Expendable/Non-Expendable Medical Stores/equipment/misc items and hiring of manpower for research work for projects sanctioned under schedule 4.1 | | |
| | DGAFMS | - | 600 |
| | Lt Gen & Equiv | 1.5 | 400 |
| | Maj Gen & Equiv | 1.5 | 200 |
| | Brig & Equiv | 0.75 | 100 |
| | Col/ Lt Col/ Maj & Equiv | 0.50 | 40 |

Note: 1. Also includes expenditure on manufacture / fabrication, procurement or issue of stores/ spares/ eqpt/ other articles for experimental purposes/ test & trials covering essential applied research which are of interest to or are in use in medical field, or for expediting production/ developing alternative sources, etc.

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

3. Also includes steps for Indigenization of Medical Stores/ Equipment/ Training aids/ Maintenance Stores & Spares, Development of medical software/ Development of Upgrades/ Technology Insertion for Legacy/ imported Items/ Equipment.

4. Expenditure should not overlap with DRDO Projects or Projects formed out of Joint Operations with DRDO excluding Medical Research and Development Project of Armed Forces Medical Research Committee.

5. These financial powers can be utilized by O/o the DGAFMS, Addl DGAFMS (MR, H & Trg), Heads of Medical Branches at Service HQ/ Comd/ Fmn HQ of Army/ Navy/ Air force/ IDS of the equivalent rank and Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests & Joint Staff incl SMOs of Air Force stations & PMOs / FMOs or COs of Ships & equivalent of Navy and Air Force/ HAMRC (other than DRDO Labs) entrusted with Medical Research and Development Project of Armed Forces Medical Research Committee.

6. Purchase is for per item or number of similar items purchased at any one time, subject to availability of funds within the ceiling of Project sanction. Inherent Powers in this Schedule will be restricted to annual cap of 15 times of Delegated Inherent Powers except for AFMC, AH R&R, INM / INHS Asvini, IAM / CHAF Bengaluru.

7. DGAFMS may undertake medical research projects from IA, IN, IAF & IDS budgets with the annual ceilings of 50 crore or as amended from time to time, subject to the condition that all R & D Projects are approved by AFMRC.

MSP - 2026 SCHEDULE – 5

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

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|---|---|--------------------------|-----------------------|
| 5.1 | Miscellaneous & Contingent Expenditure | | |
| | DGAFMS | 0.75 | Full Powers |
| | DGMS (Army / Navy / Air force) / DGDS/ DCIDS (Med) | 0.75 | 160 |
| | Addl DGAFMS (E&S) | 1.5 | 30 |
| | Heads of Medical Branches at Comd/ Fms HQ of Army/ Navy/ AF/ IDS of eqvi rank and Comdts/ COs/ OsC of AFMS Hosp/ Fd Hosp/ Medical & Dental Units/ Med Est & equivalent | | |
| | Lt Gen | 1.5 | 60 |
| | Maj Gen | 1.5 | 30 |
| | Brig | 0.75 | 15 |
| | Col/ Lt Col/ Maj/ Capt | 0.50 | 10 |
| | Note: | | |
| 1. 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, professional fee, etc. (d) 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. (g) Expenditure incurred for procurement of non-medical items during emergency as notified by DGAFMS as competent authority. (h) Expenditure incurred on procurement of items for patient safety will be under Sub-Schedule 5.9. | | | |
| 5.2 | A-in-U Grant for upkeep of Store Houses & Office equipment | | |
| | DGAFMS | 3 | 80 |
| | Addl DGAFMS (E&S) | 2 | 30 |
| | Comdts/ CO AFMSDs | 0.75 | 16 |
| | CO ECTC/ AFTC/ AFMC (BTD) / CO AFMSD CO AMSDs/ FMSDs | 0.50 | 8 |

| | | | |
|---|---|------|-----|
| 5.3 | Annual Training Grant (ATG) | | |
| | DGAFMS | - | 250 |
| | Comdts / COs / OsC / OsIC of AFMS Hosps / Fd Hosps / Medical & Dental Units/ Medical Ests/ AFC / All dental Ests of Army / Navy / Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 3 | 160 |
| | Maj Gen | 0.75 | 30 |
| | Brig | 0.50 | 16 |
| | Col/ Lt Col/ Maj/ Capt | 0.25 | 8 |
| Note: 1. It covers for procurement of training eqpt and services. | | | |
| 5.4 | TTIEG / FP & TG Grant / Library Grant / ETG and any other Training Grant | | |
| | DGAFMS | 4.25 | 150 |
| | DGMS (Army/Navy/Air force) / DGDS/ DCIDS (Med) | 3 | 50 |
| | Heads of Medical branches at Fmn HQs of Army/ Navy/AF/ Joint Staff incl CMOs of Navy & PMOs of Air Force: | | |
| | Maj Gen | 2 | 16 |
| | Brig | 1.25 | 8 |
| | Col | 0.75 | 4 |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 2.5 | 30 |
| | Maj Gen | 2 | 15 |
| | Brig | 1.25 | 10 |
| Col/ Lt Col/ Maj/ Capt & Equiv | 0.75 | 5 | |
| Note: | | | |
| 1. This will cover 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, language courses. | | | |
| 2. This fund will also cover calling domestic as well as international faculty as per DoPT OM dated 23rd September, 2014, as amended from time to time. | | | |
| 5.5 | Participation of Medical personnel / Civil employees of medical service in Short-term Training courses, Seminars, Symposia, Workshops, Annual Conventions at Civil/ Defence/ Professional/ Academic organization and Institution in India. | | |
| | DGAFMS | 1 | 10 |
| Note: | | | |
| 1. Power of DGAFMS is in r/o each officer/ Civilian doctors/Scientist in AFMS, selected to attend Professional conferences/Seminars/Courses of Associations/Societies in approved list issued by O/o DGAFMS from time to time. Expenditure is debitable to I & M Grant of units/ establishment concerned. | | | |
| 2. DGAFMS powers may also be exercised in r/o of civilians paid from Defence services Estimates serving in Armed Forces/ fmns/ establishments/HQ Comds & lower fmns. | | | |

| | | | |
|------------|--|------|----|
| 5.6 | Clinical studies, Tests/ Trials and Experiments pertaining to AFMS | | |
| | Heads of Medical Branches at Service HQ/Comd/ Fmn HQ of Army/Navy/Air force/IDS of the equivalent rank mentioned below in respect of Medical & Dental units and Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff including SMOs of Air Force stations & PMOs/ FMOs equivalent of Navy and Air Force | | |
| | DGAFMS | 1.5 | 30 |
| | Lt Gen | 0.75 | 15 |
| | Maj Gen | 0.75 | 15 |
| | Brig | 0.50 | 10 |
| | Col/ Lt Col | 0.25 | 5 |

Note:

- All clinical studies, tests/trials and experiments pertaining to AFMS will be done after 'In principle approval of DGAFMS'.
- The clinical studies, test/trials and experiments should not overlap with DRDO projects or projects formed out of joint operations with DRDO, including projects of Armed Forces Medical Research Committee. Purchase is for per item or number of similar items purchased at any one time, subject to availability of funds within the ceiling of the clinical studies, tests/ trials and experiments pertaining to AFMS approved by the DGAFMS.

| | | | |
|------------|--|---|------|
| 5.7 | Outsourcing of services | | |
| | DGAFMS | - | 2500 |
| | DGMS (Army/ Navy/ Air Force) / DCIDS(Med)/ DGDS | - | 300 |
| | Heads of Medical branches at Fmn HQs of Army/ Navy/AF/ Joint Staff Equiv ranks incl of CMOs of Navy & PMOs of Air Force: | | |
| | Maj Gen | - | 125 |
| | Brig | - | 70 |
| | Col | - | 35 |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force & Joint Staff incl SMOs of Air Force stations & PMOs/ FMOs & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | - | 160 |
| | Maj Gen | - | 160 |
| | Brig | - | 65 |
| | Col/ Lt Col/ Major/ Capt & Equiv | - | 30 |

Note:

- Outsourcing of any personnel/service required by the hospital/medical establishment/ medical unit which cannot be made up by available/ existing personnel.
- For cases of outsourcing to be taken up for the first time, AIP will be accorded by DGAFMS in consultation with Integrated Finance.

| | | | |
|------------|---|------|----|
| 5.8 | Organization of Seminar / Workshop / Conference / Training course in India | | |
| | DGAFMS | 0.50 | 80 |
| | DGMS (Army/ Navy/ Air Force) / DCIDS(Med)/ DGDS | 0.25 | 35 |
| | ADG (MR, H &Trg) | 0.25 | 30 |
| | Comdts / COs / OsC / OsIC of AFMS Hosps / FdHosps / Medical & Dental Units/ Medical Ests/ AFC / All dental Ests of Army / Navy / Air Force/ Joint Staff incl SMOs of Air Force stations & PMOs / FMOs & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 0.75 | 30 |
| | Maj Gen | 0.50 | 10 |
| | Brig | 0.25 | 5 |
| | Col/ Lt Col | 0.25 | 2 |

Note:

These financial powers will be exercised subject to adherence to the MoF Orders No. 19(36)/E.Coord/2018 dated 30 May 2018, and subsequent orders/ amendments issued by MoF from time to time.

| | | | |
|------------|--|---|-----|
| 5.9 | Patient & Health-worker Safety & Quality Assurance | | |
| | DGAFMS | - | 300 |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) | - | 60 |
| | Heads of Medical Branches at Comd/Fmn HQ of Army/Navy/Air force/IDS of equivalent rank and Comdts/COs/OsC AFMS Hospitals/Field Hospitals/Medical & Dental Units/Medical Est including SMOs of Air Force stations & PMOs / FMOs & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | - | 40 |
| | Maj Gen | - | 20 |
| | Brig/Col | - | 10 |
| | Lt Col/Maj/ Capt & Equiv | - | 5 |

Note:

1. The above powers include all kinds of expenditure related to healthcare safety, including as under: -

- 1.1 Procurement of adjuncts including items / materials / services to improve patient safety, healthcare worker safety and awareness of safety measures.
- 1.2 Contingent expenditure for Management of Patient and Healthcare Safety incidents.
- 1.3 Installation of safety measures in a localised environment without altering basic building infrastructure.
- 1.4 Conduct of events / campaigns to ensure better knowledge, awareness, attitudes and skills of healthcare workers and entitled clientele in respect to Healthcare Safety.

MSP - 2026 SCHEDULE – 6

CAPITAL ITEMS

ARMY: MAJOR HEAD – 4076, MINOR HEAD -103(A)& 107 (C)
NAVY/IDS: MAJOR HEAD-4076-02, MINOR HEAD-103(A)/104(A)
AIR FORCE: MAJOR HEAD – 4076/03, MINOR HEAD -103
ECHS: MAJOR HEAD -4076, MINOR HEAD -107

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|----------------|--|---------------------------------|------------------------------|
| 6.1 | Medical / Dental / Vet Stores / Items of Capital Nature | | |
| | DGAFMS | - | 10000 |
| | Addl DGAFMS (E&S) | - | 500 |

MSP - 2026 SCHEDULE – 7

NON – PROCUREMENT POWERS

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|---------|--|--------------------------|-----------------------|
| 7.1 | Regularization of Audit Objections Arising Out of Breaches of Rules and Regulations when the Monetary Value of the Loss could be assessed in consultation with PCDA/ CDA. | | |
| | DGAFMS | - | 15 |

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 types of objections which may be regularized and this procedure is shown below:

(a) Irregularities connected with Railway Warrants and Military Credit Notes e.g. irregular issue of warrants military credit notes.

(b) Non-production of receipted copies of issue vouchers of stores. Failure to trace in the ledgers credit in respect of receipt voucher.

(c) Loss of auditable documents like car diaries, ration strength statements where the ceiling of the value of transaction involved can be assessed with reference to other connected accounts, e.g. with reference to the total value of POL issued or rations drawn during the period to which lost documents pertain.

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

2. In the case of objections which involve loss to the state, efforts will be made to assess the actual/approximate financial value of the loss on some. These powers are to be exercised only if.

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

(b) The irregularity does not disclose a defect in the rules or regulations, the amendment of which requires the sanction of the Government.

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

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

(e) Objections, which do not involve any loss to the State or when the monetary loss is not assessable, be referred to the respective Administrative Authorities/Head of the Branch at IHQ, MoD (A) for establishments under the direct administrative control of IHQ, MoD(A).

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

(g) The financial powers contained in these orders are to be utilized for regularization of cases Outstanding as on date of issue of these orders.

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

7.2 Powers to authorise the issue of stores to regularize previous issue of stores in exceptional cases

| | | |
|---|---|-------------|
| DGAFMS | - | Full Powers |
| DGMS (Army, Navy & AirForce)/ DGDS/ DCIDS (Med) | - | 60 |
| Comdt AMC C&C/ AFMC & AHRR | - | 50 |

Note:

1. The exercise of the above financial powers is subject to the following conditions: -
 - (a) The expenditure should be a legitimate charge against Public Funds.
 - (b) The canons of financial propriety should be observed.
 - (c) The authority exercising the powers should be satisfied that the sanctioning of the expenditure is not contrary to any declared or known policy of Government.
2. Under this schedule, issues made in error and over issues from whatever cause, may also be regularized by the above authorities subject to the financial limits specified.

7.3 Loss regularization of public money

| | With IFA Consultation | |
|--|--|--------------------------------------|
| | Not Due to Theft, Fraud or gross Neglect | Due to Theft, Fraud or gross Neglect |
| DGAFMS | 50 | 10 |
| DGMS (Army, Navy & Air Force)/ DGDS/ DCIDS (Med) | 30 | 6 |
| Comdt AMC C&C, AFMC & AHRR | 20 | 4 |

Note:

1. Provisions of Rule 37 of Financial Regulations, Part I, Vol I and instructions for regulating enforcement of responsibility for losses, etc., contained in Appendix I, Part I, Vol II of Financial Regulations will also be kept in view while processing and finalizing cases relating to writing off of losses.
2. The term Public Money is defined in Rule 164 of Financial Regulations, Part I, and in addition to cash proper includes items listed at S No (a) to (i) in the Rule.

| 7.4 | Loss regularization of Govt Stores | | |
|---|--|--|--------------------------------------|
| | | With IFA Consultation | |
| | | Not Due to Theft, Fraud or gross Neglect | Due to Theft, Fraud or gross Neglect |
| | DGAFMS | 70 | 15 |
| | DGMS (Army, Navy,Air Force)/ DGDS/DCIDS(Med) | 45 | 10 |
| Heads of Medical Branches at Fmn / Cmd HQ of Army/ Navy/ Air Force & Joint Staff incl CMOs of Navy & PMOs of Air Force | Maj Gen & Equiv | 25 | 5 |
| | Brig & Equiv | 15 | - |
| | Col & Equiv | 7 | - |
| Comdts / COs / OsC / OsIC of AFMS Hosps / FdHosps / Medical & Dental Units/ Medical Ests/ AF dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the rank mentioned below/ EME CFAs: - | | | |
| | Lt Gen & Equiv | 30 | 5 |
| | Maj Gen & Equiv | 30 | 5 |
| | Brig & Equiv | 15 | - |
| | Col / Lt Col & Equiv | 7 | - |
| Armed Forces Medical Depots (AFMSDs) | | | |
| | DGAFMS | 70 | 10 |
| | Addl DGAFMS (E&S) | 30 | 5 |
| | Comdts/ COs of AFMSDs | 15 | - |
| | CO ECTC/ AFTC and AFMC (BTD) | 7 | - |
| Medical Store Depots (MSDs) - AMSDs & FMSDs / MESDs / Fleet Medical Store Depots | | | |
| | DGMS (Army/Navy/Air Force)/DCIDS | 50 | 7 |
| | MG(Med) and equivalent | 30 | 4 |
| | Offrs Commanding AMSDs/ FMSDs | 7 | - |

Note:

1. These powers will be exercised by above-mentioned authorities in respect of all medical and dental units under the jurisdiction.
2. DGAFMS will also exercise powers for the following: -
 - (a) In respect of AFTC, AFMSDs and BTD.
 - (b) In respect of losses of imported Sera and Vaccine in AFMSD.
 - (c) In respect of Books and other publications.

3. DGMS (Army/ Navy/ Air force) / DCIDS will also exercise powers in respect of losses of imported sera and vaccine in Hospitals/ Medical units/ Ests and Base Depot Medical Stores Depots, Medical Stores and Sub Depots Medical Stores.

4. Since CBRN medical stores are likely to be used only in extreme operational/war like circumstances, the stores may be unutilised till the end of life. Loss regularisation of these stores to be done solely by means of proceedings of Board of Officers duly approved by Next Higher CFA. The expired stores are recommended to be used for training purposes.

| | | | |
|------------|--|---|-----|
| 7.5 | Extra Wharfage, Demurrage, container detention, Ground rent and other such charges for clearance of cargo | | |
| | DGAFMS | - | 100 |
| | DGMS (Army, Navy, Air Force)/ DGDS/DCIDS(Med) | - | 50 |
| | Heads of Medical Branches and Comd/ Fmn HQ of Army/Navy/Air force/ IDS of the equivalent rank as mentioned below in respect of Medical & Dental units and Comdts / COs / OsC / OsIC of AFMS Hosps / FdHosps / Medical & Dental Units/ Medical Ests/ AFC / All Dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the rank mentioned below: | | |
| | Lt Gen | - | 25 |
| | Maj Gen | - | 10 |
| | Brig | - | 5 |
| | Col / Lt Col | - | 2 |

Note:

1. Payment will be made first by unit / Emb HQs to the port / air /railway authorities concerned 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.

| | | | |
|------------|--|---|------|
| 7.6 | Condemnation/Disposal of Life Expired, Unserviceable, Surplus and Obsolete medical equipment through Govt. Organisation/ PSUs/ Private Sector | | |
| | DGAFMS | - | 1000 |

MSP - 2026 SCHEDULE – 8

EMERGENCY POWERS

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | |
|---------|--|-------------|
| 8.1 | Emergency Procurement of all kinds of Medical Stores/ Eqpt/ Veh, Hiring of Specialized services/ manpower, all kinds of Transportation cases and any Misc/ Contingent expenditure connected with Exercises/ Operations. | |
| | DGAFMS | Full Powers |

Note:

1. These powers will be applicable in the case of urgent/ Op Immediate military necessity relating to Military preparedness to meet the eventualities such as war or war like situation, Natural Calamities, etc. The essence of delegating these powers is to expedite the procurement / repair of equipment / items / material / stores and provisioning of various services, urgently required for the successful conduct of the operation.
2. These powers will be exercised as and when Government notifies an event by way of a government order declaring War, Hostility, Natural Calamity / Disaster, etc., or when Raksha Mantri declares and orders Military preparedness for Emergency / Op- Immediate Military necessity. It will also be applicable as and when a proposal, mooted by hand by Service Chiefs, is approved by Raksha Mantri for immediate action to be taken in case of serious accidents.
3. Emergency Financial powers will be exercised on promulgation of this schedule with the approval of Hon'ble RM. Further, Emergency Financial Powers to be delegated field Formation will be decided on a case-to-case basis during the promulgation of these powers, depending on the nature of the Emergency.
4. The procurement action will be taken by a 3-member Emergency Empowered Committee (EEC), on behalf of the CFA, consisting of a chairman (one rank below CFA), IFA/ IFA rep and a Technical / Logistics Member of the Command. The Chairman of EEC is empowered to co-opt any official / expert at his discretion only to assist EEC and not act as member. EEC will be fully empowered to take all decisions independently on all aspects at any stage of procurement (from issue of RFP, conducting technical examination, holding commercial negotiations, preparing draft Supply order / Contract, etc.). Full flexibility will be available to EEC for completing procurement cycle at shortest possible time. Potential Bidders can be contacted and their response bids can be received through fastest possible means of communication like taking bids by hand or even by email / fax (if inescapable), shortening time for submission of bids to whatever is considered feasible for bidders to give their bids, etc. There will be no requirement for movement of files in EEC and every decision will be taken in a collegiate manner by recording minutes for each stage of procurement i.e. issue of RFP, mode of bidding, technical evaluation, CST, commercial negotiation, draft Supply order/ Contract, etc. In case of disagreement among the 3 members, directions will be sought from the CFA and the EEC will act as per the decision of the CFA. It is open for the CFA to take oral/ written clarification from MoD/ MoD (Fin) on any issues pertaining to procurement process/ stage.

5. The EEC will promptly prepare its report and the same will be signed by all 3 members. Before the report is submitted for approval by EEC to CFA, concurrence of IFA will be sought on file in case IFA is not a member of EEC. CFA will accord Expenditure Angle Approval of the procurement without any reference to any authority unless he himself desires to do so. After procurement cycle is completed, CFA will send a report on procurement undertaken under these powers to MoD through staff channels for record.

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

MSP - 2026 SCHEDULE – 9

INVESTIGATIONS/ TREATMENT IN GOVT / PVT INSTITUTIONS

ARMY: MAJOR HEAD – 2076, MINOR HEAD -101/103/112

NAVY/IDS: MAJOR HEAD-2077, MINOR HEAD-101/112

AIR FORCE: MAJOR HEAD – 2078, MINOR HEAD -101

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|------------|--|--------------------------|-----------------------|
| 9.1 | Investigations/ Treatment in Govt / Pvt Institutions | | |
| | Countersignature of DGAFMS | 8 | 30 |
| | Countersignature of DGsMS / DGDS/ DCIDS (Med) | 6 | 15 |
| | Heads of Medical Branches at Fmn / Cmd HQ of Army/ Navy/ Air Force & Joint Staff Equiv incl CMOs of Navy & PMOs of Air Force | | |
| | Maj Gen | 4 | 10 |
| | Brig | 2 | 5 |
| | Col | 2 | 4 |
| | Comd/ Fmn HQ of Army/Navy/Air force/ IDS of the equivalent rank as mentioned below in respect of Medical & Dental units and Comdts / COs / OsC / OsIC of AFMS Hosps / FdHosps / Medical & Dental Units/ Medical Ests/ AFC / All Dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the rank mentioned below: | | |
| | Lt Gen | 6 | 15 |
| | Maj Gen | 3 | 10 |
| | Brig | 1.5 | 5 |
| | Col/ Lt Col | 1.5 | 2 |

Note:

1. In case of non-availability of a facility/eqpt for investigation/treatment/intervention at AFMS health care echelon, Medical/Dental CFAs (as above) may refer patients to Govt/ Pvt medical institutions for investigations/treatment/interventions. Prior concurrence of IFA in this scenario is not necessary. Bills received on account of the investigations/treatment/surgical interventions will be processed later by the CFAs with IFA concurrence.
2. Patients may be referred to a non-empanelled facility if Govt/ ECHS empanelled facility is not available in the vicinity or the required investigation/intervention is not available in the empanelled hospital.
3. Suitable intrinsic oversight mechanisms and safeguards in the form of SoPs will be instituted by the O/o DGAFMS to ensure correct usage of the above powers and prevent any deviation.
4. A provision of reimbursement for patients who underwent investigation/treatment in emergency in a Pvt/ Civil hospital due to non-availability of service hospitals in the vicinity will also be covered under this Schedule. Expenditure beyond ₹ 30 lakhs incurred for Investigation/Treatment will be referred to MoD for sanction/Approval.

| | | | |
|-----|---|------------------|---|
| 9.2 | Medical advance for CGHS listed procedure (CGHS) | | |
| | DGAFMS | - | - |
| | DGMS (Army, Navy & Air Force) | Actual CGHS rate | - |
| | Heads of Medical Branches at Fmn / Cmd HQ of Army/ Navy/ Air Force & Joint Staff Equiv incl CMOs of Navy & PMOs of Air Force | | |
| | Maj Gen | Actual CGHS rate | - |
| | Brig | Actual CGHS rate | - |
| | Col | Actual CGHS rate | - |

MSP - 2026 SCHEDULE – 10

ORDNANCE AND LOGISTICS STORES

ARMY: MAJOR HEAD – 2076, MINOR HEAD -110 (C)

NAVY/IDS: MAJOR HEAD-2077, MINOR HEAD-110 (A,B,C,D,E,G,J & L)/112(E)

AIR FORCE: MAJOR HEAD-2078, MINOR HEAD -110 (D,E,G & H)

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Proposed Fin Powers | |
|---------|---|--------------------------|-----------------------|
| | | Without IFA consultation | With IFA consultation |
| 10.1 | Local Procurement – Ordnance/ Logistics stores | | |
| | DGAFMS | 1 | 300 |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) | 1 | 200 |
| | Heads of Medical Branches at Fmn / Cmd HQ of Army/ Navy/ Air Force & Joint Staff incl CMOs of Navy & PMOs of Air Force | | |
| | Maj Gen & Equiv | 1 | 100 |
| | Brig & Equiv | 1 | 40 |
| | Col & Equiv | 1 | 20 |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force / Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen & Equiv | 5 | 100 |
| | Maj Gen & Equiv | 3 | 40 |
| | Brig & Equiv | 2 | 20 |
| | Col/ Lt Col/ Maj/ Capt & Equiv | 1.5 | 10 |

Notes:

1. Local procurement of Ord/Logistics stores earmarked for direct procurement by units under decentralization of inventory/ non-availability of Ord/Logistics stores.

2. All stores of EME responsibility (excluding MT stores) required for spares, can be procured for 1 Month Maintenance Figures (MMF) based on criticality of requirements under Sub Schedule 10.1

| | | | | |
|--|--|---|-----|-----|
| 10.2 | Sewing of Uniforms, Clothing and initial addition/alteration, washing, repairing & re-stuffing troops bedding, cobbler contracts, preservation of equipment/ stores/ machinery | | | |
| | DGAFMS | - | 300 | |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) | - | 200 | |
| | Heads of Medical Branches at Fmn / Cmd HQ of Army/ Navy/ Air Force & Joint Staff Equiv incl CMOs of Navy & PMOs of Air Force | | | |
| | Maj Gen | 2 | 100 | |
| | Brig | 2 | 40 | |
| | Col | 2 | 20 | |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | | |
| | Lt Gen | 2 | 30 | |
| | Maj Gen | 2 | 25 | |
| | Brig | 2 | 20 | |
| | Col/ Lt Col/ Maj/ Capt | 1 | 15 | |
| | 10.3 | Local Procurement: Clothing Stores | | |
| | | DGAFMS | - | 100 |
| DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) | | - | 100 | |
| Heads of Medical Branches at Fmn / Cmd HQ of Army/ Navy/ Air Force & Joint Staff Equiv incl CMOs of Navy & PMOs of Air Force | | | | |
| Maj Gen | | 1 | 75 | |
| Brig | | 1 | 20 | |
| Col | | 1 | 10 | |
| Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | | | |
| Lt Gen | | 0.5 | 10 | |
| Maj Gen | | 0.4 | 2.5 | |
| Brig | | 0.3 | 2 | |
| Col/ Lt Col/ Maj/ Capt | | 0.3 | 2 | |
| Note: | | | | |
| 1. Articles so procured shall be those meant for use in the service/ patient care 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' requirements. | | | | |
| 4. Rate contracts to include contracts for tailoring and washing for Commandant Training Establishments. | | | | |

| | | | |
|---|--|------|-----|
| 10.4 | Galley Equipment | | |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) | - | 200 |
| | Heads of Medical Branches at Fmn / Cmd HQ of Army/ Navy/ Air Force & Joint Staff Equiv incl CMOs of Navy & PMOs of Air Force | | |
| | Maj Gen | - | 30 |
| | Brig | - | 15 |
| | Col | - | 10 |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 1.5 | 20 |
| | Maj Gen | 1.25 | 10 |
| | Brig | 1 | 5 |
| Col/ Lt Col/ Maj/ Capt | 1 | 3 | |
| 10.5 | Victualling stores | | |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) | 3 | 200 |
| | Heads of Medical Branches at Fmn / Cmd HQ of Army/ Navy/ Air Force & Joint Staff Equiv incl CMOs of Navy & PMOs of Air Force | | |
| | Maj Gen | 3 | 150 |
| | Brig | 3 | 100 |
| | Col | 3 | 30 |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 3 | 100 |
| | Maj Gen | 1.5 | 50 |
| | Brig | 0.8 | 7.5 |
| Col/ Lt Col/ Maj/ Capt | 0.8 | 7.5 | |
| Note: | | | |
| 1. To procure items authorized by scale and not supplied by Govt. source. | | | |
| 10.6 | Sieving/Fumigation, Irradiation, Cleaning of infested stock of Milled Products, Cleaning of Rice, etc. | | |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 1 | 20 |
| | Maj Gen | 0.6 | 10 |
| | Brig | 0.3 | 7.5 |
| Col/ Lt Col/ Maj/ Capt | 0.3 | 1.5 | |

| | | | |
|--|--|-----|-----|
| 10.7 | Victual Stores: LPG and Cooking Appliances | | |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 6 | 100 |
| | Maj Gen | 3 | 75 |
| | Brig | 2 | 50 |
| | Col/ Lt Col/ Maj/ Capt | 1.5 | 30 |
| 10.8 | Local Procurement-Naval Store/Spare Parts/Equipment | | |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 10 | 20 |
| | Maj Gen | 6 | 15 |
| | Brig | 4 | 7.5 |
| | Col/ Lt Col/ Maj/ Capt | 4 | 7.5 |
| Note: | | | |
| 1. Articles so procured shall be those authorized for use in the service and shall be for measures already sanctioned or approved by the competent authority. | | | |
| 2. Local procurement of items in vocabulary of store depots will be restored 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 stores Depots who can stock up 6 months' requirements. | | | |

MSP - 2026 SCHEDULE – 11

SPORTS AND ADVENTURE
ARMY: MAJOR HEAD – 2076, MINOR HEAD -800C
NAVY/IDS: MAJOR HEAD- 2077, MINOR HEAD- 800/112(C)
AIR FORCE: MAJOR HEAD 2078, MINOR HEAD-800 (Q&S)

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation | |
|-------------|--|--------------------------|-----------------------|--|
| 11.1 | Sports and Adventure Items / Activities | | | |
| | DGAFMS | 6 | 500 | |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) | 6 | 300 | |
| | Heads of Medical Branches at Fmn / Cmd HQ of Army/ Navy/ Air Force & Joint Staff Equiv incl CMOs of Navy & PMOs of Air Force | | | |
| | Maj Gen | 4.5 | 100 | |
| | Brig | 3 | 50 | |
| | Col | 1.5 | 25 | |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | | |
| | Lt Gen | 6 | 150 | |
| | Maj Gen | 4 | 75 | |
| | Brig | 3 | 30 | |
| | Col | 1.5 | 15 | |
| | Lt Col/ Maj/ Capt & Equiv | 1.2 | 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., including for use by patients. | | | |

MSP - 2026 SCHEDULE – 12

SECURITY SYSTEM

ARMY: MAJOR HEAD – 2076, MINOR HEAD -110K

NAVY/IDS: MAJOR HEAD- 2077, MINOR HEAD-110 (R)/112(C)

AIR FORCE: MAJOR HEAD 2078, MINOR HEAD-110(M) & 800(C)

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|---------|--|--------------------------|-----------------------|
| 12.1 | Security Items/ Services | | |
| | DGAFMS | - | 500 |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) | 6 | 300 |
| | Addl DGAFMS (E&S) | 4 | 100 |
| | Heads of Medical Branches at Fmn / Cmd HQ of Army/ Navy/ Air Force & Joint Staff Equiv incl CMOs of Navy & PMOs of Air Force | | |
| | Maj Gen | 4 | 50 |
| | Brig | 2 | 25 |
| | Col | 1.5 | 10 |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 5 | 100 |
| | Maj Gen | 3 | 40 |
| | Brig | 2 | 25 |
| | Col/ Lt Col/ Maj/ Capt & Equiv | 1.5 | 10 |

Note:

1. Above power includes procurement of Security equipment/ stores, security related communication and surveillance equipment and their repair, maintenance, upgradation, etc., and anti-sabotage measures. However, the list of equipment, which can be procured by different CFAs along with broad guidelines, will be drawn and approved by Service HQrs. in consultation DGAFMS.

MSP - 2026 SCHEDULE – 13

SPARES OF MT/ SPECIALIST VEHICLE AND STORES

ARMY: MAJOR HEAD-2076, MINOR HEAD-110C (ORDNANCE)

NAVY/IDS: MAJOR HEAD-2077, MINOR HEAD-110(I)/112(E)

AIR FORCE: MAJOR HEAD-2078, MINOR HEAD-110 (C)

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|--|--|--------------------------|-----------------------|
| 13.1 | Local Procurement - MT Stores | | |
| | DGAFMS | 10 | 300 |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) | 6 | 150 |
| | Heads of Medical Branches at Fmn / Cmd HQ of Army/ Navy/ Air Force & Joint Staff Equiv incl CMOs of Navy & PMOs of Air Force | | |
| | Maj Gen | 4 | 75 |
| | Brig | 2 | 50 |
| | Col | 2 | 10 |
| | Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force & Joint Staff incl SMOs of Air Force stations & PMOs/ FMOs or COs of Ships & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 3.5 | 40 |
| | Maj Gen | 3 | 30 |
| | Brig | 2 | 10 |
| | Col/ Lt Col/ Maj/ Capt | 1 | 7.5 |
| | Note- | | |
| 1. Powers also include modification of specialist vehicles, including ambulance and hearse van and associated MT equipment (other than OCPP) to meet operational, technical and medical needs. | | | |
| 2. All stores of EME responsibility (MT stores), required for spares, can be procured for 1 Month Maintenance Figure (MMF) based on criticality of requirement of this Schedule. | | | |

MSP - 2026 SCHEDULE – 14

TELECOMMUNICATION

ARMY: MAJOR HEAD -2076, MINOR HEAD -800 B

NAVY/IDS: MAJOR HEAD- 2077, MINOR HEAD 800 (D)

AIR FORCE: MAJOR HEAD 2078, MINOR HEAD - 800(F) & 115

(₹ in Lakhs)

| Sub-Sch | Competent Financial Authority | Without IFA consultation | With IFA consultation |
|-------------|---|--------------------------|-----------------------|
| 14.1 | Tele-Communication Items/Services | | |
| | DGAFMS | 10 | 1000 |
| | DGMS (Army, Navy, Air Force)/ DGDS/ DCIDS (Med) | 4 | 400 |
| | Heads of Medical Branches at Fmn / Cmd HQ of Army/ Navy/ Air Force & Joint Staff incl CMOs of Navy & PMOs of Air Force and Comdts/ COs/ OsC/ OsIC of AFMS Hosps/ Fd Hosps/ Medical & Dental Units/ Medical Ests/ AFC/ All dental Ests of Army/ Navy/ Air Force/ Joint Staff & equivalent of Navy and Air Force of the ranks mentioned below: - | | |
| | Lt Gen | 4 | 100 |
| | Maj Gen | 4 | 100 |
| | Brig | 3 | 60 |
| | Col/ Lt Col/ Maj/ Capt | 2 | 40 |

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, including encryption / secrecy devices.

(b) All kinds of payment related to Internet connectivity.

(c) Telecom consultancy (design, optimization and audit) & training, power supply, environment control equipment, fire protection equipment, data centres, test equipment and tools, etc.

(d) Renting of circuits, including satellite communication related items/ services to meet operational requirements/ functional requirements. This 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 for purpose of Exercises, Overseas deployments can also be hired.

