



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
RAJNATH SINGH



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)

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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, Uttarakhand, 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- 2026 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- 2026 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- 2026 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- 2026 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:-

- 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- 2026 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- 2026 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- 2026 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- 2026 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- 2026 SCHEDULE -12

WORKS

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

ASP- 2026 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 HQrs by 01 Jan. Army HQrs 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 HQrs 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-

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

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-

1. Declaration of stores as Obsolete based on collegiate decision of GSEPC chaired by PSO at Army HQ.
2. For stores beyond the purview of GSPEC viz Armament Stores, Spare Gears, etc., designated CFA may declare the equipment as obsolete/ surplus.
3. Powers are to be exercised only for declaration of surplus if the item is
 - (a) Pre-mod or pre-upgrade
 - (b) Technically life expired
 - (c) 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
22.10	Station Cdr	-	7
	Disposal of salvage		
	Station Commander/ COs of units/ Establishments	-	Full powers
	Relaxation of RGP		
	MGS/QMG/E-in-C/GOC-in-C	-	Beyond 50 %*
	ADG OS/MG AOC/MG ASC/CE Comd	-	40% - 50%
22.11	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
22.13	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 GoI (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 GoI (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 GoI (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:-

- 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.
- Repairs abroad to be undertaken only under NHQ powers.
- 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.
- 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:-

- 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 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:-

- 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 Ba- sic 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 – Indig-enous/ 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:-

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

- 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.
- Powers delegated to COP are for expenditure on account of outsourcing for recruitment activities and Indian Navy Entrance Test.
- 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 complied together with other expenditure incurred in exercise of the Special Financial Powers. Normal repairs and maintenance including AMC in exercise of Special Financial Powers of FOC-in-C 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</u> Theft, Fraud or Gross Neglect		
	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</u> Theft, Fraud or Gross Neglect		
	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</u> Theft, Fraud or Gross Neglect		
	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/ FTTT/ NAQAS/ RAQAS/ NASDO)/ Cmde (Admin)/ Captain Technical Position/ CO Eksi-la/ 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
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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 :- 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 (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. 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.			
3.8	Procurement of AOG/ PHU/ MCM Items through Air Attaches	30	270
Note- 1 For foreign procurements under Sub-Sch 3.2 & 3.3, powers are limited to CFAs at Air HQ only. 2 These powers also cover RMSOs and task orders placed on 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. 3 These powers also include maintenance of Aviation stores- TST, PSM, Tropo units (sources other than DPSUs). 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. 5 Procurement and repair of all kinds of communication items/technology/services and will also include as under:- 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. 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.			

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	400

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
AOsC-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
22.11	VCAS(CCD/Decoy)/AOM(Display/Educational)	-	12000
	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 -

- The above powers include the following: –
 - 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
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.			
AOC-in C Western Air Command, Eastern Air Command, Central Air Command, South-Western Air Command and Southern Air Command			
23.1	Procurement of stores from – Indigenous (Minor Head 110)	-	7500
23.2	Procurement of stores from – Foreign (Minor Head 110)	-	2000
23.3	Procurement of stores from – (Minor Head 800)	-	200
Note- - 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 - The powers at 23.3 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 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. - Non-standard pattern equipment/ items and spares for specific operational requirements on need based quantities, may also be procured. - These powers are to be used for procurement of equipment/ spares/ items to supplement the availability of these through central sources to obviate non availability becoming a constraint, particularly in Air Defence and Air Ops in the WAC, EAC, CAC, SWAC & SAC AoR to engage in LICO/ Anti Insurgency Operations/ Internal Security Duties/ Aid to Civil Authorities during Natural Calamities and Disaster Relief Operations and other immediate operational requirements.			

- 7 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

- These powers are to be exercised only when capacity for repairs is not available with Navy's workshops and Dockyards/ NSRY. While entrusting the work to private firms provisions of Regulations 4411 of Regulations (Navy) Part-I Non-statutory are to be adhered to. Powers to be utilised for refits as per Refit Plan promulgated by IHQ MoD (Navy).
- Offloading may be resorted to by the CFA of the AA under whose operational command the ship operates.
- Sub-Schedule 1.2 will also include repairs through OEMs abroad.
- These powers also include repairs to machinery/ equipment, etc., fitted on board IN Ships/ Submarines/ Yard Craft/ Vessels/ Floating Dry Docks during maintenance periods/ when not in Refit and boats, associated equipment of TSI/ ISO.

1.4	Dry Docking & Berthing of IN Ships/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

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

ISP - 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-

- 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
- Repairs abroad to be undertaken only under HQ IDS powers.
- Replacement of Yard Equipment is to be recommended by a Board of Officers and concurred by IHQ MoD (Navy) to enable maintenance of existing capacity level.
- Yard Eqpt/ facilities include Dry Docks with associated machinery including Dock gates, Flap gates, Caissons, Pontoons, etc., Ship Lift System with associated machinery and systems, Workshop Machinery such as Cranes, Forklifts, Lathes, Milling machines, Machining centres, MHEs, Electrical Transmission Eqpt, Test benches/ CRETE/ ATEs/ Static Service installations including pipelines, cabling, hydrants, Switchboards, Junction boxes, etc., other installations in Dockyards, Aircraft Yards, Workshops and Repair Organisations/ shore Establishments which require periodical/ regular maintenance.
- SI equipment includes all types of SIGINT equipment, associated support equipment/ hardware/ software, etc. The powers can be utilised for undertaking maintenance, repairs, including procurement of associated goods and services.
- The expenditure on account of maintenance of National War Memorial shall be debitable to Major Head 2077, Minor Head 112, under Sub-head 'I'.

ISP - 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/ Sqns/ 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

- 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.
- The expenditure on National War Memorial shall be debitable 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 debitable 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 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

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

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

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

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 debitable 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- - The above powers are subject to overall Annual ceiling of ₹ 400 crores (Cumulative of all Minor Heads). - The powers for Sub-Sch 24.3 are subject to limit of 7.5 % of Annual Ceiling given at Note 1 above. - All procurement procedures as prescribed in Government orders and Service Instructions will be complied with, in respect of procurement of ordnance and other items of stores. - A tentative list of items which have been approved for introduction and which are to be procured in the ensuing financial year, will be forwarded by the respective organisations to HQ IDS by 01 Jan. HQ IDS would intimate the respective organisation by 01 Mar, items in the tentative list which may not be procured as they would be positively made available through central procurement in a shorter time frame. The details of items procured under these powers will be forwarded to HQ IDS at the end of each financial year by 15 Apr for being taken into account as assets in the Provisioning Reviews. - Non-standard pattern equipment/ items and spares for specific operational requirements in need based quantities may also be procured. - The purpose of delegation is to facilitate the procurement of equipment/ spares/ items to supplement the availability of these through central sources to obviate non availability becoming a constraint, particularly in Defence of border areas/ Counter Insurgency Operations/ Internal Security Duties/ Aid to Civil Authorities during Natural Calamities and Disaster Relief Operations and other immediate operational requirements. - Drawal of FOL for equipment/machinery/vehicles purchased out of funds, is authorised from MS/ Similar Establishment. - 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-2026. The expenditure on such repair and maintenance will be accounted for separately and complied together with other expenditure incurred in exercise of the Special Financial Powers. Normal repairs and maintenance including AMC in exercise of Special Financial Powers of C-in-C to be carried out with prior consultation with IFA as per Command PPP.

ISP - 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
27.14	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 & FMDSs / 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/ OslC 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:

1. All clinical studies, tests/trials and experiments pertaining to AFMS will be done after 'In principle approval of DGAFMS'.
2. 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:

1. Outsourcing of any personnel/service required by the hospital/medical establishment/ medical unit which cannot be made up by available/ existing personnel.
2. 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:

- The exercise of the above financial powers is subject to the following conditions: -
 - The expenditure should be a legitimate charge against Public Funds.
 - The canons of financial propriety should be observed.
 - 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.
- 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:

- 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.
- 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.



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**MINISTRY OF DEFENCE
GOVERNMENT OF INDIA**