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(IFA WING)



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To

CIRCULAR - 4/2015.


Dt 18/6/2015

All Pr IFAs/IFAs

Subject:- Clarifications on NSP-2015

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Ministry of Defence (Fin) letter No. File- CoordA/10 EC dt 25.5.15 on the above mentioned subject is circulated herewith for information please.


(Chitra Ramanuja)
Accounts officer

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File - CoorMA/1920

May 25, 2015

To
ACNS (F&P), IHQ, MoD (Navy)

Sub - Clarifications on NSP-2015

Ref - IHQ, MoD (N) letter PL/3109/NSP-2015 dated 18.5.2015

1. Following clarifications are given on the issues raised in letter referred above -
 - a. The earlier so-called "Cash and Carry" powers were not procurement powers but were part of payment mechanism for bills. These powers continue to be operative as the new NSP-2015 only contains procurement powers and not payment powers. All units holding Imprest continue to enjoy payment of bills through Imprest, as authorized under existing instructions on the subject. However, procurement of items coming under such mechanism will be done as per procedure enshrined in DFPDS-2015 and DPM-2009. Once the procurement is done through IFA (subject to para 12.2.4, Part-B of DFPDS-2015) / CFA as required under rules, the payment of bills can be done from Imprest by units holding Imprest and submitted for post-audit to concerned CDA / FCDA. IFAs have no role to play in payment process of such bills.
 - b. Constitution of PC in DFPS-2015 was envisaged to reduce lead-time in procurement process. However, if due to reasons like non-availability of IFA reps in PC, administrative inconvenience, etc, it is not possible to constitute PCs by concerned CFA, then such CFAs will have the discretion to process procurement cases on file through IFA / CFA, as being done hitherto. CFAs are free to take a call on this issue.


(Rajnish Kumar)

Joint Secretary & Addl FA (RK)