

रक्षा लेखा महानियंत्रक

उलन बटार मार्ग, पालम, दिल्ली छावनी-110010

(आई.एफ.ए. विंग)

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संख्या आई.एफ.ए./65

दिनांक :- 17.08.2015

सेवा में

सभी PIFAs/IFAs

विषय - वित्तीय सलाह मामले।

Sub - Financial Advice Cases

वित्तीय सलाह संबंधी परिपत्र सं.-04 – वर्ष 2015-16 का दिनांक 17.08.2015 सूचना एवं मार्गदर्शन हेतु प्रेषित किया जाता है।

Financial Advice Circular No.-04 of 2015-16 dated 17.08.2015 is forwarded herewith for information and guidance please.

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ले.अ. (आई.एफ.ए. विंग)

प्रतिलिपि

1. संयुक्त सचिव एवं अपर वित्तीय सलाहकार(एस.), रक्षा मंत्रालय(वित्त), नई दिल्ली
2. संयुक्त सचिव एवं अपर वित्तीय सलाहकार(वी.पी.), रक्षा मंत्रालय(वित्त), नई दिल्ली
3. रक्षा लेखा संयुक्त महानियंत्रक (ले.प.-I)
4. रक्षा लेखा संयुक्त महानियंत्रक (ले.प.-II)
5. रक्षा लेखा संयुक्त महानियंत्रक (प्रशिक्षण)
6. रक्षा लेखा संयुक्त महानियंत्रक (ले.प. समन्वय)
- ✓ 7. रक्षा लेखा व. उप महानियंत्रक (ईडीपी)-कृपया परिपत्र IFA Home Page वेबसाइट पर डलवाने का कष्ट करें।



ले.अ. (आई.एफ.ए. विंग)

Financial Advice Circular No. 04 of 2015-16



सत्यमेव जयते

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Dated: 17.08.2015

Subject:- Financial Advice Cases.

The financial advice cases as submitted by IFA (ARTRAC), Shimla, IFA (HQTC), AF Bangalore, IFA (SWAC), Gandhinagar, Gujrat, IFA (HQ SC), Pune, IFA (WC), Chandimandir & IFA (Indian Coast Guard), New Delhi are circulated herewith for information and guidance.

1. IFA (ARTRAC), Shimla: Proposal for printing of GS publication ex-trade by Infantry School, Mhow :-

1.1 IFA received a proposal for printing of GS publication ex-trade by Infantry School Mhow out of P&D Grant for the FY-2014-15 for a total cost of Rs. 14,32,950/-.

1.2 Case was concurred from AON angle on the basis of Single bid system. Case was submitted for final approval from EAC angle and following observation were made:-

- Budgetary Allotment was made for 15,85,200/-
- Budgetary quote was given by 4 vendors and finalized on basis of lowest rate given by Ms universal stationery mart @ Rs. 14,32,950 on 01.09.2014.
- Benchmark rate was fixed again taking quote from 03 vendor and decided as 14,32,950 as quoted by M/s Swastik Printer.
- In TPC L1 vendor M/s Neminath also quoted price exactly for Rs. 14,32,950/-
- During analysis it was found that Allotment was done for this purpose on 27.01.2015 for Rs. 15,85,200/-. However as BQ was 14,32,950/- rest of money was surrendered i.e. even before finalization of procurement process. So Budgetary Allotment become same as BQ & final L1 price.
- It is seen that three different vendors quoted exactly the same price Rs. 14,32,950/- at 3 different stage, and surprisingly allotment of money was also

