

# रक्षा लेखा महानियंत्रक

आजम बटार मार्ग, पालम, दिल्ली छावनी-110010

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संख्या आई.एफ.ए./65

दिनांक . 15. 05. 2013

सेवा में

सभी प्र.ए.वि.स./ए.वि.स./र.ले.प्र.नि./र.ले.नि./क्ष.प्र.के.

विषय - वित्तीय सलाह मामले।

Sub - Financial Advice Cases

दिनांक 15.05.2013 का वित्तीय सलाह संबंधी परिपत्र सं.- 01 - 2013-14 कृपया सूचना एवं मार्गदर्शन हेतु प्रेषित किया जाता है।

Financial Advice Circular No.-01 of 2013-14 dated 15.05.2013 is forwarded herewith for information and guidance please.

व.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 (ले.प. समन्वय)
6. रक्षा लेखा संयुक्त महानियंत्रक (प्रशिक्षण)
7. रक्षा लेखा व. उप महानियंत्रक (ईडीपी)-कृपया परिपत्र वेबसाइट पर डालवाने का कष्ट करें।

व.ले.अ. (आई.एफ.ए. विंग)

## **CONTROLLER GENERAL OF DEFENCE ACCOUNTS**

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Dated 15/05/2013

### **Subject:- Financial Advice Cases.**

The financial advice cases as submitted by IFA (WAC), New Delhi & IFA (BR), Delhi, are circulated herewith for information and guidance.

#### **1. A proposal for the procurement of 150 Night Vision Device.**

IFA (WAC) received a proposal from HQ WAC for the procurement of 150 Night Vision Device for various units under HQ WAC involving expenditure to the tune of Rs 4.95 crores. AON was accorded by IFA vide U.O No. 34 dated 20.6.2012.

During the examination of the case, it was noticed that Air Force authorities had prepared the specification of the item as per the specification of model Jaguar 14 offered by M/s MKU. This item is manufactured by OEM M/s JSC Katod of Russia and M/s MKU is not even an authorized vendor of this OEM. Further, it was also revealed from the file that M/s TATA Advanced Systems Ltd New Delhi has stated that they did not offer their bids as the component Gen 3 Image Intensifier Tubes which are one of the part of the item are only made by US manufacturers and supply to India has been banned by US Govt.

Though the technical specifications are not required to be examined in detail by the IFA office, but these are examined prior to granting PAC status and to ensure that these are not specific to any particular Brand/Make. The position clarified by M/s TATA was communicated to AF authorities and they appreciated the views of this office and came to the conclusion that M/s MKU would have supplied equipment using sub standard components which may have serious consequences as these devices are to be used in operational activity in Air. The case for procurement of Night Vision Device was dropped by them. This resulted the saving of Rs 4.95 crores to the exchequer.

#### **2. Construction/Improvement to National Highway Double Lane (NHDL) at Gangtok-Chungthang Road.**

##### **Backdrop**

Road Gangtok-Chungthang was first included in the BRDB Programme in 1965 for construction to CI-9 Specifications (formation width- 5.95 mtr, carriageway- 3.75 mtr). The responsibility of its subsequent maintenance was also entrusted to BRO. Presently, this road is being maintained out of the Scale-I Maintenance Grant provided by General Staff (GS).

The road currently being maintained by the BRO is now, as per directions of MO4 Dte, sought to be upgraded to National Highway Double Lane (NHDL) specifications (formation width 12 mtr and carriageway 7.00 mtr) as the road is a strategically vital road and the life-line of the troops deployed in North Sikkim as well as for the large civil population on this axis.

### **Scope of Work**

(a) The road was initially considered for improvement to "Enhanced CI-9" specifications (formation width 12 mtr and carriageway 3.75 mtr) vide DGBR letter No. 30204/DGBR/DTK/10747/WP Dte dated 02.8.2007 at a cost of Rs 1538.38 lacs. On directions of the MO4 Dte, the specifications were revised to those of National Highway Double Lane (NHDL) through a 'Revised Approximate Estimate'.

(b) The scope of work considered in the subject RAE entailed carrying out of work as indicated hereinunder on the aforesaid road:

- Formation work – Rough excavation in hard rock, soft rock, soil mixed boulder, Earthwork in Embankment by filling with earth free from roots etc.
- Permanent works – Excavation in Trenches, plain cement concrete in foundation or elsewhere, Reinforced cement Concrete M-20, Centring/Shuttering etc.

On scrutiny of the Revised Estimate, it was observed that a 5 Km extra lead had been considered for disposal of the excavated earth on the road sector and was advised to be deleted by this office on grounds of there being no material that required to be dumped as seen from this RAE – (also, any dumping points are required to be duly authorized by the concerned Forest Authorities which had also not been done in this case).

### **Savings on a/c of advice of IFA (BR)**

The extra lead was deleted on the basis of the advice given by the IFA (BR) which translated to a savings of Rs 429.25 lacs. The AE forwarded for Rs 2704.73 lacs was thus vetted for Rs 2275.48 lacs.

  
SAO (IFA Wing)