## रक्षा लेखा महानियत्रक

### उलन बटार मार्ग, पालम, दिल्ली छावनी-110010

(आई.एफ.ए. विंग)

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संख्या आई.एफ.ए./65

दिनांक 26.5.2015

सेवा में

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

विषय - वित्तीय संबाह मामले। Sub - Financial Advice Cases

वित्तीय सलाह संबंधी परिपत्र सं.- 01 – वर्ष 2015-16 का दिनाक 18.5.2015, सूचना एवं मार्गदर्शन हेतु प्रेषित किया जाता है।

Financial Advice Circular No.-01 of 2015-16 dated 18.5.2015, is forwarded herewith for information and guidance please.

त्य पा 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.-।)
- 4. रक्षा लेखा संयुक्त महानियंत्रक (ले.प.-II)
- 5. रक्षा लेखा संयुक्त महानियंत्रक (ले.प. समन्वय)
- 6. रक्षा लेखा संयुक्त महानियंत्रक (प्रशिक्षण)
- रक्षा लेखा व. उप महानियंत्रक (ईडीपी)-कृपया परिपत्र वेबसाइट पर डलवाने का कष्ट करें।

ले.अ. (आई.एफ.ए. विंग)



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Dated: 18.05.2015

### Subject: Financial Advice Cases.

The financial advice cases as submitted by IFA WNC, Mumbai & IFA (Coast Guard), New Delhi, is circulated herewith for information and guidance.

1. IFA (WNC), Mumbai has carried out the examination of proposal for extension of Annual Maintenace Contract for Appassionata E.K.M of INS Sindhuvijay in which there has been saving to states to the tune of Rs. 1.73 Crore as a result of careful and detailed examination of the proposal:-

It was observed in the instant case that a proposal entailing an expenditure amounting to Rs. 1.73 crores for conclusion of Annual Maintenance Contract for Appassionata EKM of INS Sindhuvijay was concurred by the IFA and sanctioned by the CFA in January 2011. However, the Annual Maintenance Contract could not be signed by both of the parties till May 2013. Since the main Annual Maintenance Contract was not signed till May 2013, there was no authority in support of the proposal for extension of Annual Maintenance Contract. Hence, as a result of intelligent scrutiny by their office, the proposal was dropped and there was saving of Rs. 1.73 Crores to the state.

## 2. <u>IFA (Indian Coast Guard), New Delhi has examined the Provision of deficient furniture for Married Accomodation at DHQ-3 Mangalore</u>:-

IFA examined the proposal & observed that the AE-II contained an element of escalation amounting Rs. 18,57,593/- on Furniture. However, escalation on furniture is not applicable in terms of E-in-C's letter No. A/95533/DWP/Pol/E2W (PPC) dated 09 Nov 2007. This issue was raised by IFA (Indian Coast Guard), New Delhi.

Accordingly, IFA's observation was faxed to the DHQ-3 Mangalore for elucidation. The AE-II was revised by the Engineer Authority, deleting the element of escalation on furniture and the proposal was concurred for Rs. 1,73,94,000 based on revised AE - II. In the instant case, total saving of Rs. 19,13,200/- (Rupees nineteen lakh thirteen thousand two hundred only) was achieved.

(Chitra Ramanuja)
AO, IFA Wing