No.60011/DGAQA/6/2016-D(HAL-III)

Department of Defence Production New Delhi – 110011. 08th Jun 2017 Ministry of Defence Government of India

To,

The Directorate General Aeronautical Quality Assurance New Delhi - 110011

DELEGATION OF ADMINISTRATIVE & FINANCIAL POWERS TO DIRECTOR GENERAL AQA, MINISTRY OF DEFENCE, NEW DELHI

I am directed to convey sanction of the competent authority to Delegation of Administrative and Financial Powers to Directorate General Aeronautical Quality Assurance and to other functionaries of DGAQA organization, including MSQAA and SSQAG at various levels, as shown at Schedules I & II annexed to this letter. These schedules supersede administrative and financial powers delegated vide Ministry of Defence letter No. DTD&P (Air)/1002/6/Accts/9370/D (R&D) dated 21 Oct 1972 & 1002/06/DGAQA/Accts/ /D(HAL) dated 25 Apr 2007and amendments there to and all such powers delegated to authorities under MSQAA and SSQAG.

- These powers will be exercised in conformity with the relevant Rules and Orders and also subject to the directives of the Government with regard to economy in expenditure, etc., issued from time to time. Exercise of Financial powers will be subject to availability of funds under the respective budget heads.
- This issues with the concurrence No.421/IFDP-II/2017 dated 07/06/2017. of Defence (Finance) vide their ID/Diary

Yours faithfully

(Inderjeet Sethi) Hy th

Under Secretary to the Government of India

Copy to: -

Ministry of Defence (Fin)/IF(DP-II)

The Controller General of Defence Accounts

Director of Audit, Defence Services

The Principal Controllers/Controllers of Defence Accounts

Spare - 10 Copies

Schedule-II

Annexure to Govt of India Ministry of Defence letter No. 6011/DGAQA/6/2016-D(HAL-III) Dated: 08 Jun 2017

MINISTRY OF DEFENCE **DEPTT OF DEFENCE PRODUCTION**

SCHEDULE OF FINANCIAL POWERS

FINANCIAL POWERS OF DIRECTOR GENERAL AQA, ADGs (including SSQAG)/PD MSQAA AND DIRECTORS/ PScO/SSO-I/SSO-II WHEN DESIGNATED AS HEADS OF FIELD ESTABLISHMENTS OR DETACHMENTS

SI No.	Item/Nomenclature		Ext	Extent of Powers Delegated to Head of Office				
		Dir Gen	ADG(HQrs)/ADG Zone/ADG SSQAG/PD-MSQAA	Director	PScO	SSO-I	SSO-II	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1.	Direct Purchase of Stores a)Sanction & Procurement (For items not covered by Rate/ Running Contract) of Common user items.	₹ 2 Lakh per item or number of similar items purchased at any one time.	₹ 1.6 Lakh in each case.	₹ 80,000/- in each case	₹ 40,000/- in each case	₹ 40,000/- in each case.	₹ 20,000/- in each case.	
	b) For items covered by a PAC (OEM Items only).	₹ 10 Lakh per item in each case for items issued by PAC Firm.	Upto ₹ 2 lakh per item in each case for items issued by PAC Firm.					
2.	Direct(Local) Purchase of –							
	a) Stationery other than Special Stationery (For Computer Stationery/consumables/spares)	₹ 40,000/- per transaction & up to ₹ 2 Lakh in a year.	₹ 20,000/- per transaction & up to ₹ 1 Lakh in a year.	₹ 10,000/- per transaction & up to ₹ 40,000/- in a year.	₹ 2,000/- per transaction & up to ₹ 10,000/-in a year.	₹ 2,000/- per transaction & up to ₹10,000/-in a year	₹1,000/- per transaction & up to ₹ 5,000/- in a year (when heading the establishment).	
	b) Special Stationery, Stores for Workshops, Laboratories & drawing office including Ammonia paper/RTF Roll or polyester films etc.	₹ 10,000/- per annum each for HQrs & Field Estts.	₹ 4,000/- per annum per establishment	₹ 2,000/- per annum				

SI No.	Item/Nomenclature		Ex	tent of Powers Delegated	to Head of Office		
		Dir Gen	ADG(HQrs)/ADG Zone/ADG SSQAG/PD-MSQAA	Director	PScO	SSO-I	SSO-II
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
3.	Direct (local) purchase of Scientific & Technical Books/ Journals/ other books as under:-						
	a) Foreign origin which are available in India.	Full Powers					
	b) Indian origin publications.	Full Powers	₹ 20,000/- per annum.	₹ 10,000/- per annum	₹ 6,000/- per annum but cost of each book not exceeding ₹ 1,500/-	₹ 6,000/- per annum but cost of each book not exceeding ₹ 1,500/-	₹ 5,000/- per annum but cost of each book not exceeding ₹ 1,000/-
4.	Purchase/ Repair/AMC of all types of Office eqpt (except Computer), General purpose office appliances and Conference Room Equipment etc. (Including Recurring & Non-Recurring items)	₹1 Lakh in each case.	₹ 50,000/- in each case subject to a maximum of ₹ 1 Lakhs per year.	₹ 20,000/- subject to a maximum of ₹ 50,000/- per year	₹ 10,000/- subject to a maximum of ₹ 20,000/- per year	₹ 10,000/- subject to a maximum of ₹ 20,000/- per year	₹ 5,000/- subject to a maximum of ₹ 10,000/- per year
	NOTE: For computer purchases/repair/ AMC of all kinds & for sanction of OJT items ,see serial 32 & 34						
5.	Local Purchase of Uniform/Protective clothing including raw materials for issue to eligible employees in case of non-availability from standard supplies.	Full Powers.	`Full Powers'	'Full Powers'	`Full Powers'	`Full Powers'	`Full Powers'

Litte

SI No.	Item/Nomenclature		Extent of Powers Delegated to Head of Office				
		Dir Gen	ADG(HQrs)/ADG Zone/ADG SSQAG/PD-MSQAA	Director	PScO	SSO-I	SSO-II
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
6.	Cash Purchase of Stores.	₹ 30,000/- per transaction or a number of similar items purchased at a time.	₹ 6,000/- per transaction or a number of similar items purchased at a time.	₹ 4,000/- per transaction or a number of similar items purchased at a time	₹ 2,000/- per transaction or a number of similar items purchased at a time.	₹ 2,000/- per transaction or a number of similar items purchased at a time.	₹ 1,000/- per transaction or a number of similar items purchased at a time.
7.	Despatch of Stores by other than the cheapest route.	₹ 20,000/- per case.	₹ 10,000/- per case.	₹ 5,000/- per case	₹ 4,000/- per case.	₹ 4,000/- per case.	₹ 2,000/- per case
8.	Loan/ Issue of uncontrolled eqpts/stores for experimental purpose.	Up to ₹ 1 Lakhs per FE.	Up to book value not exceeding ₹50,000/- per annum.	Up to book value not exceeding ₹ 30,000/-per annum.	Up to book value not exceeding ₹ 20,000/- per annum	Up to book value not exceeding ₹ 20,000/- per annum	Up to book value not exceeding ₹ 10,000/- per annum
9.	Getting Official printing work done through private printing press:-						
	a) Printing works of standard forms/ reports.	₹ 1 Lakh per transaction each for HQrs & Estts.	₹ 60,000/- per annum per Estt.	₹ 30,000/- per annum.	₹ 10,000/- per annum.	₹ 10,000/- per annum.	₹ 5,000/- per annum.
	b) Non-Standard forms/reports	₹ 10,000/- per transaction for both HQrs & Estts.	₹ 5,000/- per annum.				
10	Carrying out binding works, on contract basis.	₹ 20,000/- per Estt.	₹ 10,000/- per Estt.	₹ 5,000/- per annum.	₹ 3,000/- per annum.	₹ 3,000/- per annum.	₹ 2,000/- per annum.

Alutha

Si No.	Item/Nomenclature		Exten	ent of Powers Delegated to Head of Office			
		Dir Gen	ADG(HQrs)/ADG Zone/ADG SSQAG/PD-MSQAA	Director	PScO	SSO-I	SSO-II
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
11.	Power to indent any eqpt/store from the stocks of the three services. (On Book Adjustment).	Full Powers.			m 00-	the sea	West
12.	Loan receipt of stores/eqpts from three services and Ordnance Depot.	Upto 3 years and not exceeding ₹4 Lakh per item.		per sur	67 GE		of line
13.	Transit Insurance of Stores/Eqpt through public sector insurance companies.	Full Powers.	Full Powers.	all the	Medi	al se	29 46
14.	Transportation of material/eqpt by road	Full Powers	Full Powers.	₹ 20,000/- per transaction.	₹ 10,000/- per transaction	₹ 10,000/- per transaction	₹ 5,000/- per transaction
15.	Placing of development orders/contracts on PSUs/Trade for establishing indigenous substitute of Air Craft Stores, General Stores etc.	Upto₹ 2 Lakhs per project without the recommendation of Tech Committee in r/o orders on trade and ₹ 10 Lakhs for orders on Defence PSUs/Public Sectors with the advice of Tech Committee.			our day	M 20	■ TOL
16.	Payment on account of charges payable for periodical repairs/ overhaul/AMC of Test eqpt/ machines held by DGAQA (other than items mentioned at serial Nos 4 & 32).	₹ 40,000/- in each case.	₹ 10,000/- in each case.	₹ 5,000/- in each case			7 - 100 to

Lette

l No.	Item/Nomenclature		Exten	t of Powers Delegated t	o Head of Office		
		Dir Gen	ADG(HQrs)/ADG Zone/ADG SSQAG/PD-MSQAA	Director	PScO	SSO-I	SSO-II
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
17.	Sanction of expenditure for minor repair/ overhaul of Motor Vehicles held on charge of HQ, DGAQA and Field Establishments.	₹ 40,000/- at a time & upto a maximum of ₹ 80,000/- per vehicle per annum.	₹ 10,000/- at a time & upto a maximum of ₹ 40,000/- per vehicle per annum.	upto a maximum of	₹ 2,000/- at a time & upto a maximum of ₹ 20,000/- per vehicle per annum.	₹ 2,000/- at a time & upto a maximum of ₹ 20,000/- per vehicle per annum.	₹ 2,000/- at a time & upto a maximum of ₹ 15,000/- per vehicle per annum.
18.	Works: (a)Power to Accept necessity & accord admin approval for new or existing original works.	(i) Authorised Work: Up to ₹ 30 Lakh in each case.	Authorised Work: Up to ₹ 4 Lakh in each case.	Authorised Work: Up to ₹ 1 Lakh in each case.	Authorised Work: Up to ₹50,000/- in each case.	Authorised Work: Up to ₹50,000/- in each case.	Authorised Work: Up to ₹20,000/- in each case.
		(ii) <u>Special Works</u> : Up to ₹ 5 Lakh in each case.	Special Works: Upto ₹ 2 Lakh in each case.	Special Works: Up to ₹1 Lakh in each case	Special Works: Up to ₹ 50,000/-in each case	Special Works: Up to ₹ 50,000/- in each case	Special Works: Up to ₹ 20,000/- in each case.
	b) Power to accept necessity and accord admin approval for provision of special office furniture.	Up to ₹ 4 Lakh in each case.	Up to ₹ 1 Lakh in each case.	Up to ₹ 50,000/-in each case.	Up to ₹ 30,000/- in each case.	₹ 30,000/- in each case.	₹ 20,000/- in each case.
19	Power to Sanction imprest or permanent advance.	Full Powers for Amount as recommended by CDA concerned. For HQ DGAQA: A provision of ₹ 10,000/- has been made for initial two yrs & after two yrs the amount will be considered based on the recommendation of PCDA New Delhi.			Mass	MAMA	

Wett:

SI No.	Item/Nomenclature		Exten	t of Powers Delegated	to Head of Office		
		Dir Gen	ADG(HQrs)/ADG Zone/ADG SSQAG/PD-MSQAA	Director	PScO	SSO-I	SSO-II
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
20.	Power to write off losses of stores not due to theft, fraud or neglect.	₹ 10,000/- in each case.	₹ 2,000/- in each case (however, report will be sent to DG AQA for information).	\$10 MB	₹ ₹₹	MON	
21	Power to write off losses of Office Eqpt/Office Vehicle not due to theft, fraud or neglect.	₹ 10,000/- in each case.	₹ 2,000/- in each case (however, report will be sent to DG AQA for information).		ми	***	QD 4945
22	Power to write off losses of stores due to theft, fraud or neglect	₹ 2,000/- in each case.		No. 200	and the second		Add Note:
23	Power to write off losses of Office Eqpt/Office Vehicle due to theft, fraud or neglect.	₹ 5,000/- in each case.		0.39			38.99
24	Power to write off losses of public money not due to theft, fraud or neglect in field establishments.	₹ 2,000/- in each case.					
25	Power to write off losses of public money due to theft, fraud or neglect in field establishments.	₹ 1,500/- in each case.		a==	### T	201 M2	28401
26	Power to dispose of audit objections arising out of breaches of Rules and Regulations.				94.00	urw.	

Litte

SI No.	Item/Nomenclature		Exter	nt of Powers Delegated	to Head of Office		
		Dir Gen	ADG(HQrs)/ADG Zone/ADG SSQAG/PD-MSQAA	Director	PScO	SSO-I	SSO-II
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
27	Legal Charges including Fees to Govt Pleader.	Full Powers.	Full Powers to make payments on rates approved by Min of Law.			**************************************	
28	Sanction of expenditure towards conducting & Organising technical meetings /conferences/ seminars etc.	₹ 20,000/- per occasion.	₹ 10,000/- per occasion.	**************************************	34 M	(A 10)	No. and
29	Contingent/ Misc expenditure (Other than items mentioned at SI No. 27 & 28).	₹ 1 Lakh per transaction (both for recurring & non-recurring) at a time.	₹ 10,000/- per item/number of similar items at a time.	₹ 6,000/- per item/number of similar items at a time.	₹ 2,000/- per item/number of similar items at a time.	₹ 2,000/- per item/number of similar items at a time	₹1,000/- per item/number of similar items at a time
30	Sanction of expenditure for payment of Trg/course/delegation fee etc in r/o Officers/Technical & Scientific Staff of the Organization who are deputed to attend Seminars, Symposium, and Conference etc.	Full Powers.	₹ 10,000/- in each case Note Subject to approval of course from DG, AQA.	₹ 2,000/- in each case. Note Subject to approval of course from DG, AQA.	₹ 1,000/- for training course & ₹ 2,000/- for registration tuition fee in each case.	₹ 1,000/- for training course & ₹ 2,000/- for registration tuition fee in each case.	₹ 1,000/- for training course & ₹ 2,000/- for registration tuition fee in each case.
31	Direct Purchase of Stores (Sanction & Procurement of Common User Items) For items covered by Rate/Running Contract other than Central Purchase of Stores.	Full Powers.	Up to ₹ 2 Lakh in each case.		w of		AP WE.

Leth

SI No.	Item/Nomenclature		Exte	nt of Powers Delegated	to Head of Office		
		Dir Gen	ADG(HQrs)/ADG Zone/ADG SSQAG/PD-MSQAA	Director	PScO	SSO-I	SSO-II
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
32	Purchase/up gradation/ Repair/AMC of Computer Systems including associated Hardware, Software, peripherals,	₹ 2 Lakh per transaction	₹ 40,000/- per transaction.	₹20,000/- per transaction.	₹10,000/- per transaction	₹10,000/- per transaction	₹4,000/- per transaction
	Access Networking & Accessories including Computer furniture.						
33	Purchase of Computer Stationery/Consumables & Spares.	₹ 2 Lakh per transaction.	₹ 1.5 Lakh per transaction.	₹1 lakh per transaction.	₹ 40,000/- per transaction	₹ 40,000/- per transaction	₹ 20,000/- per transaction
34	Power to sanction On Job Training (OJT) aids like Television set, Projector, DVD Player and Digital Camera with their consumables etc,(Misc & Contingent Expdr)	₹ 4 Lakh per transaction	₹ 1 Lakh per transaction	do 30	m m	WI 50	
35	Sanction for expenditure for airlift of materials/eqpts	₹ 20,000/- in each case		ew .	desta	55.99	, and the second



SI No.	Item/Nomenclature		Exte	nt of Powers Delegated	to Head of Office		
		Dir Gen	ADG(HQrs)/ADG Zone/ADG SSQAG/PD-MSQAA	Director	PScO	SSO-I	SSO-II
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
36	Sanction of expenditure on account of advertisement charges.	Full Powers.	₹ 20,000/- per transaction.			**	
37	Hiring of Civil Tpt in the case of Operation & administrative necessity in the event of non-availability of Govt Tpt (Subject to the latest Govt Instructions)	₹ 10,000/- per month for HQrs.	₹ 7,000/- per month.	₹ 5,000/- per transaction.	₹ 3,000/- per month.	₹ 3,000/- per month.	₹ 2,000/- per month.
38	Sanction of expenditure for testing RAW MATERIAL required for manufacture of Defence Eqpts from reputed labs in Private or Public Sectors.	₹ 1 Lakh per transaction subject to max of ₹ 4 Lakh per FE.	₹ 50,000/- per transaction subject to max of ₹` 2 Lakh per FE.	₹ 30,000/- per transaction subject to ₹ 1lakh per FE.			Market
39	Sanction of expenditure for testing of eqpt required for Defence purpose from reputed labs in Private or Public Sectors.	₹ 1 Lakh per transaction subject to ₹ 4 Lakh per FE./per annum	₹ 50,000/- per transaction subject to ₹ 2 Lakh per FE.	₹ 30,000/- per transaction subject to ₹ 1 Lakh per FE.		63,305	ASSET OF THE PROPERTY OF THE P
40	Sanction for adjustment of expenditure under different components (as per DFPR – 1978).	Upto 20% from one component to another.	MM	prod.	99.00	SPI ME	■ Market Control of the Control of

Heth

SI No.	Item/Nomenclature		Ext	ent of Powers Delegated	to Head of Office		
		Dir Gen	ADG(HQrs)/ADG Zone/ADG SSQAG/PD-MSQAA	Director	PScO	SSO-I	SSO-II
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
41	Central Purchase of Stores.	Full Powers within the					
		annual appropriation					The second of the second
		placed at his disposal	900 TRE	enal	NK WA	-18 289	95 SHK
		for the purpose.					
		CONDITIONS					
		The normal procedure				*.**	
		& conditions of			-		
		purchase of Stores,		•		*	
		execution of contracts					
		as laid down by		1			
		Ministry of Finance,					
		Ministry of Industry,					
		Deptt of Supplies,					
		DGS&D etc shall be					
		strictly followed.					
		These powers will not					
		be re-delegated or					
		sub-delegated					
		NOTE - These					
		powers will not be					·
		exercised for the			:		
		purchase of eqpt &					
		stores for which govt			·		
		sanction is required.		-			· ;
	Co-st of Do-	# 0500/				<u> </u>	
42		₹ 2500/- in each case					
'	to instructions laid down by	for specified work or					
	DoP&T from time to time	series of specified	aras	@:AE		Sof will	- 400 - 5444
		work in a year.					
		<u> </u>					, I

SI No.	Item/Nomenclature		Exte	nt of Powers Delegated	to Head of Office		
		Dir Gen	ADG(HQrs)/ADG Zone/ADG SSQAG/PD-MSQAA	Director	PScO	SSO-I	SSO-II
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
43	Re-imbursement of medical expenses, advance for medical treatment like Cancer, Heart Disease, etc, authorized under Medical Attendance Rules in accordance with Ministry of Health & Family Welfare OM dated 27.12.2006.	Up to ₹ 2 Lakhs		All No.		MAM .	pages.
44	Compensation under Workman's Compensation Act.	Full Powers.	**	MAPPE.		**************************************	MA PM

Lott

Schedule-I

Annexure to Govt of India Ministry of Defence letter No. 60011/DGAQA/6/2016-D(HAL-III)

Dated: 08 June 2017

MINISTRY OF DEFENCE DEPTT OF DEFENCE PRODUCTION

SCHEDULE OF ADMINISTRATIVE POWERS ADMINISTRATIVE POWERS OF DIRECTOR GENERAL AQA, ADGs (including SSQAG) /PD MSQAA AND DIRECTORS/ PScO/SSO-I/SSO-II WHEN DESIGNATED AS HEADS OF FIELD ESTABLISHMENTS OR DETACHMENTS

Sl	N. C.D.	Exten	t of Power Delegated to Head of Office	е
No.	Nature of Power	Director General	ADGs /DDGs/PD	Heads of Establishments
1.	Authority to detail employees to work overtime for purpose of overtime payment at specified rates	Full Powers		
2.	Change of Home Town for purpose of LTC in respect of non-gazetted staff	Once in the service of an employee		
3.	Power to accept change in Date of Birth in accordance with Govt instructions.	Full Powers in respect of Group `B` & 'C' Posts including Industrial Staff.		
4	Recovery of Over payments on account of pay, unauthorised expenditure etc. in easy instalments under Rule 183 of FR Part I	Not exceeding 12 monthly instalments		



SCHEDULE OF ADMINISTRATIVE POWERS

Sl No.	Nature of Power	Extent of Power Delegated Head of Office		
		Director General	ADGs /DDGs/PD	Heads of Establishments
5.	Grant of Special Casual Leave to Employees of the Establishments for participating in sporting events under existing Govt instructions.	Full Powers		
6	Grant of Special Casual Leave in cases where the Head of the Department has been prescribed as authority to grant such Leave under existing Govt instructions.			
7.	Grant of charge/officiating allowance to non-gazetted staff in officiating appointments under existing Govt instructions.	Full Powers (in respect of posts, for which DG is the appointing authority).		
8.	Acceptance of Resignation	Full Powers (in respect of posts for which DG is the Appointing Authority).		
9.	Powers to place under suspension by being appointing authority in respect of Group B & C Posts under Rule 10 of CCS(CCA) Rules	Full powers		

SCHEDULE OF ADMINISTRATIVE POWERS

Sl No.	Nature of Power	Extent of Power Delegated Head of Office			
		Director General	ADGs /DDGs/PD	Heads of Establishments	
10.	To impose penalties on Group B & C Posts under CCS (CCA) Rules-1965	Full Powers			
11.	Powers of Appellate Authority under CCS (CCA) Rules	Full Powers to act as Appellate Authority in respect of penalty orders issued by any authority subordinate to DGAQA.			
12.	Permission/intimation for acquisition/ disposal of movable/immovable property as per provisions of CCS Conduct Rules	Full Powers where DG is the appointing authority			
13.	Waiving of Time Bar in respect of belated claims falling under Rules 188 and 189 of FR Part I (1963 Edn).	Full Powers Where DG is the appointing authority.	Full Powers		
14.	Power to sanction moves on Duty in respect of personnel under his admin control under Rule 4 read with Appx-I of Travel Regulations		Full Powers	Full Powers for QA coverage/Inspection.	
15.	Powers of Controlling Officer in respect of the members of staff serving under him under Rule 8 of Travel Regulations	Full Powers	Full Powers	Full Powers	

SCHEDULE OF ADMINISTRATIVE POWERS

Sl	o. Nature of Power	Extent of Power Delegated to Head of Office		
No.		Director General	ADGs /DDGs/PD	Heads of Establishments
16.	Authority to sanction journey to Non entitled category by Air under Rule 62 of Travel Regulations	Full Powers (in case of COI of crash accidents)		
17.	Sanction refund of cancellation charges for Air Journeys(AI 56/60)	circumstances which are unavoidable and beyond individual's control	Full Powers provided cancellation is due to circumstances which are unavoidable and beyond individual's control	Authority provided cancellation is due
18.	Extension of lien on conveyance for family and baggage on permanent transfer under Rule 35(ii) h of Travel Regulations	Full Powers		
19.	Sanction for move of scientific/technical employees of the Organisation Of DGAQA to attend short term courses (within India) which are of interest to of the Organisation Of DGAQA	Full powers		
20.	Grant of Advance/Final Withdrawal from GPF	Full Powers	Full Powers	Full Powers
21.	Powers to sanction House Building Advance under rules regulating grant of Advances to Govt Servants for building, etc,. of houses	Full Powers subject to prescribed limits		

Sette