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21801/PC/DGBR/ 30 /TP Central

 Dec 2017

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Pin-900885
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Chandigarh-160047

RESTRICTIONS ON FINANCIAL POWERS

1. Further to:-
 - (a) Govt of India, MoD (BR Wing) letter No MoD (BR) F.No.04/696/2015/D&P (BR-I) dated 11 Aug 2017 (circulated vide HQ DGBR/ TP (Plg) letter No 21801/PC/DGBR/53/TP (Plg) dated 16 Aug 2017).
 - (b) HQ DGBR/E5B letter No 22603/Gen/DGBR/102/E5B dated 02 Jun 2001 (copy enclosed).
 - (c) HQ DGBR/D & V Dte letter No 60351/Policy/132/Vig dt 14 Jul 2005 (copy enclosed).
2. Financial powers assigned to various appts of BRO have been revised vide letter referred at para 1 (a) above. Similarly, orders for exercising these powers by officers proceeding on pmt posting/ retirement have been promulgated vide letters under ref at paras 1 (b) & (c) above.
3. Projects/ Units have been raising certain queries regarding restrictions imposed vide HQ DGBR ibid letters wrt exercising financial powers by the appointments proceeding on superannuation/pmt posting/voluntary retirement. Some of the Projects have also brought out that these restrictions are affecting progress of work on ground and hence have requested for relaxation.
4. The above issues have been analysed in detail and the following aspects are highlighted:-
 - (a) These restrictions were put in place as an aftermath of certain serious irregularities noticed in the past and hence they need to be continued to prevent repetition of such issues in future.
 - (b) With regards to restrictions affecting the progress of work on ground, the following issues are highlighted:-
 - (i) There may not be any requirement of procuring stores in emergency, if detailed and correct advance planning is carried out by the projects/ TFs.

(ii) Even in case of emergency, seeking permission for procurement of such stores from one higher up officer/ authority does not involve any major paper work and can be obtained easily.

5. Keeping the above aspects and Vigilance angle under consideration, the Competent Authority has directed that following policy amendments will be carried out in HQ DGBR/ D&V Dte letter ref at Para 1 (c) above, with regards to procurement of stores by the officers proceeding on Pmt Posting/ Superannuation/ Voluntary retirement:-

(a) **Pmt Posting**. Officers will not exercise their financial powers for placing supply orders / accepting contracts after issuance of posting order or 30 days before the date of move, whichever is earlier.

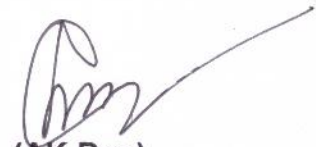
(b) **Superannuation/ Voluntary Retirement**.

(i) Restriction of three months as specified vide our letter under ref at Para 1(c) above will continue.

(ii) **Supply Orders**. If the stores are being procured through GeM, supply orders can be placed for one quarter requirement only incl one month post his retirement. However, if the stores are being procured through e-procurement, then the permission from next higher authority will be obtained and the quantity of stores being procured will be restricted to a maximum of one month requirement, within the laid financial powers.

6. All other provisions contained in the above referred letters will remain unchanged and amendments as cited at Paras 5 (a) & (b) above will be followed strictly by all concerned.

7. However, any subsequent clarifications and further correspondence on such issue may please be made with HQ DGBR/D&V Dte.



(AK Das)
Brig
DDG (TP)
For DGBR

Copy to :-

HQ CE (P) _____
(All Projects)

HQ R&D Estt (BRO)

EBW (GREF)

ESD (GREF)

WBW (GREF)

WSD (GREF)

GRES Centre

GRES Record

HQ DGBR/East Dte

HQ DGBR/West Dte

HQ DGBR/B&T Dte

HQ DGBR/Pers Dte

HQ DGBR/TA Dte

HQ DGBR/Med Dte

HQ DGBR/D&V Dte

Internal

HQ DGBR/TP (Plg)

HQ DGBR/TP (Res)

HQ DGBR/E 5 Budget

HQ DGBR/EDP Cell

HQ DGBR/Signal