

Tele: 23019222

Dte Gen Md Accn Project  
Engr-in-Chief's Branch  
Integrated HQ of MoD(Army)  
Kashmir House, Rajaji Marg  
New Delhi - 110 011

30000/5/MAP/DG Sectt/ 36 /Plg-Policy

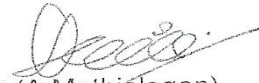
24 Apr 2015

(All PM MAP)

FWD OF POLICY LETTERS

The following letters are fwd herewith for your info and further necessary action please.

- (a) Govt of India Ministry of Defence letter No A/05440/EC/07/SD-1(A)/2-RB/D (Mov)/09 dt 18 Jan 2010.
- (b) Our letter No 30000/10/MAP/DG Sectt/119/Budget dt 27 Aug 10.
- (c) Our letter No 30000/10/MAP/DG Sectt/20/Budget dt 08 Sep 10.
- (d) Our letter No 30000/5/MAP/DG sectt/89/Plg-Policy dt 02 Nov 12.

  
(A Mathialagan)  
Col  
Dir Tech  
for DG MAP

Encls :- (As above)

Copy to

Team 'A'

Team 'B'

} - For info with a copy of above ref letters pl. You are requested to info all the offr.

Tele : 2301 9142

Dte Gen Md Accon Project,  
Engr-in-Chief's Branch  
Integrated HQ of MoD(Army)  
Kashmir House, Rajaji Marg  
New Delhi - 110 011

30000/10/MAP/DG Sectt/ <sup>119</sup> /Budget

27 Aug 2010

(All PMs/TAs)

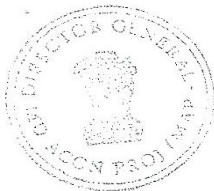
SANCTION OF TELE CONNECTIVITY AND PAYMENT OF BILLS OF STD,  
TELE AND CHT UNDER CAPITAL HEAD FOR PROJECT CONTINGENCY

1. Please ref our letter No 30000/10/MAP/DG Sectt/06/Budget dt 12 Jun 2009 fwd vidi letter No 30000/10/MAP/DG Sectt/89/Budget dt 29 Mar 2010.
2. The following amendments may pl be made at para 2 (ii) (b) of our letter No 30000/10/MAP/DG Sectt/06/Budget dt 12 Jun 2009 is as under :-

(a) <u>For : Para 2 (ii) (b) :-</u>	
(i) Telephone (Office and ISDN / PSTN Connectivity/ WAN	- Two Nos. tele with STD facility and one for office and one for res are sanctioned for PMs/TAs. Maximum of ₹ 3000/- per month for the two phones at office and residence and ISDN/PSTN/WAN connectivity are permissible. For new connection, one time payment will be accounted for separately. This is to be paid out of allotted funds in Para 2 (ii) (a) above.
(b) <u>Read : Para 2 (ii) (b) :-</u>	
(i) Telephone (Office and ISDN / PSTN Connectivity/ WAN	- Telephones with STD facility, one for office and for residence are sanctioned PMs/TAs in accordance with Govt of India, Min of Def letter No 1595/2007-D(Works-II) dt 01 Jan 2008 and A/05440/EC/07/SD-1/(A)/2-RB/D(Mov)/09 dated 18 Jan 2010 (copy enclosed) wherein entitled for reimbursement of residential telephone bills (landline and/or mobile as well as broad band ) upto the amount of ₹ 1500/- per month.

*This letter  
not sent to  
AM PSDN/CDM*

3. All other entries will remain unchanged.



Encls : (Two only)

Copy to :-

*(Signature)*  
(HS Mann)  
Col  
Dir Tech  
for DG MAP

Dte Gen Md Accn Project  
Engr-in-Chief's Branch  
Integrated HQ of MoD (Army)  
Kashmir House, Rajaji Marg  
New Delhi - 110 011

30000/5/MAP/DG Sectt/ 89 /Plg-Policy  
All PCsDA/CsDA

02 Nov 2012

AMENDMENT TO MAP WORKS PROCEDURE - 2003

1. Further to MAP Work Procedure 2003 recd in conjunction with the amendments issued on the subject from time to time and this HQ letter No 30000/10/MAP/DG Sectt/120/Budget dt 08 Sep 10 and 30000/5/MAP/DG Sectt/238/Plg Policy dt 08 Feb 2012 .

2. The following amendments have been approved :-

Para	Item	Existing Financial Powers	Revised Financial Powers
Table-II	Item 6		
	Hiring of Civil Transport for Directorate General Married Accommodation Project / Project Manager in Consultation with Integrated Financial Advisor (IFA)	Upto ₹ 15.00 lacs per annum (Directorate General Married Accommodation Project) Upto ₹ 3.25 lacs per annum per Project Manager	Upto ₹ 25.00 lacs per annum (Directorate General Married Accommodation Project) Upto ₹ 6.50 lacs per annum per Project Manager

3. All previous letters issued on the subject are superseded herewith.

Auth : Minutes of 48 ASC meeting held on 29 Dec 11.



*(Signature)*  
(RK Jindal)  
Col.  
Dir Tech  
for DG MAP

Internal :-

Team 'A' & 'B' - PM's be informed accordingly.

Budget Section ✓

Coord Section

Tele: 23019648

Dte Gen MAP, IHQ of MoD (Army),  
E-in-C's Branch, Kashmir House,  
Rajaji Marg, New Delhi -110011

30000/10/MAP/DG Sectt/20 /Budget

08 Sep 2010

All Station Commanders

SANCTION OF TELEPHONE CONNECTIVITY AND PAYMENT OF BILLS OF  
STATIONERY, TELEPHONE AND CIVILIAN HIRED TRANSPORT  
UNDER CAPITAL HEAD FOR PROJECT CONTINGENCY

1. Reference para 46, 47 & 51 alongwith Table-II of MAP Works Procedure 2003 (amended) for utilization of project contingency.

2. The Project Contingency out of Capital Head of Army, Navy and Air Force, for all stations will be used by Project Manager / Technical Advisor. The limit of expenditure per Station will be as laid down below:-

- |     |   |   |
|-----|---|---|
| (a) | Purchase of Office equipment, stationery, printing or binding, and computer consumables and one time installation charges for new telephone.  | - Upto ₹ 75,000/- per annum.              |
| (b) | Office telephone bills with ISDN/PSTN connectivity/WAN  | - Actuals as per bills.                   |
| (c) | Residential telephone with internet facility. In accordance with GOI, Min of Fin OM No 7(14)/2006-C&V/2006 dt 14 Nov 2006 and GOI, MoD No /05440/EC/07/SD-1(A)/2-RB/D (Mov)/09 dt 18 Jan 2010, all PM/TAs are entitled for re-imburement of residential telephone bills (landline and / or mobile as well as broadband) | - Upto the monetary limit of their ranks. |
| (d) | Hiring of CHT   | - Upto ₹ 3.25 lacs.                       |

3. Demand of fund under Capital Head for project contingency with requisite breakdown details for all stations will be submitted by Project Manager/Technical Advisor directly to the respective Teams at FE,BE,PR,PRE,RE and MA stage.

4. Fund under Capital Head for project contingency will be allotted as per existing procedure. Project Manager/Technical Advisor will be responsible for the expdr of fund allotted and submission of MER.

Contd....P/2

5. Limits and power of expenditure for items at Ser No 2 (a) and (d) by Project/Technical Advisor will be in consonance with financial powers laid down in Table-II of MAP Wks Procedure 2003 (amended).
6. The utilization of MAP funds for Capital Head for project contingency will be through cheque payments and made by the concerned PCsDA/CsDA.
7. All previous letters issued on the subject are superseded herewith.

Authority: Govt of India, MoD letter No 20203/MAP/Wks Proc/D (Works) dt 13 Nov 2003, amendment there to vide DG MAP Noting Sheet Nos. 30000/47/MAP/DG Sectt Ph-II dt 27 Nov 2008 and even No. dt 02 Dec 2008 GOI, MoD, D/Works-I dt 01 Apr 2009 and 20 May 2009.



(H S Mann)  
Col  
Dir Tech  
for DG MAPs

Copy to :-

All PCsDA/CsDA

*o/c*

Internal :-

Team A

Team B

Budget Section

A/05440/EC/07/SD-1(A)/2-RB/D(Mov)/09

Govt of India  
Ministry of Defence

New Delhi, the 18<sup>th</sup> Jan 2010

To:

The Chief of Army Staff

Subject: Provision Of Residential Telephones To Lt Cols Posted In Army.

Sir,

1. I am directed to say that the matter regarding provision of residential telephones to Lt Cols posted in the Army has been considered and it has been decided with the approval of the competent authority that Lt Cols in the Army may be provided residential telephone. The facility of residential telephone may be given from Army Network wherever, it is possible.

2. It has been further decided that those entitled officers who have not been provided residential telephone by Army Network may claim reimbursement from the concerned regional CDAs through their respective contingency grants allotted to the fmn/unit/est as per ceiling i.e. Rs 1500/-pm and other stipulations laid down in Ministry of Finance OM No 7(14)/ (C&V)/2006 dt 14 Nov 2006, and corrigendum/amendments issued from time to time subject to concurrence accorded by the local IFAs in each case.

3. This issues with the concurrence of Ministry of Defence (Finance Division vide their ID No 47/Fin/GS/10 dated 12 Jan 2010.

Yours faithfully,

  
(Pradeep Kumar)

Under Secretary to the Govt of India

Copy to:-

CGDA, New Delhi  
PCDA, New Delhi  
PCDA All Commands  
Pr IFA, IHQ MoD (Army)  
Dir of Audit, Def Services  
IFAs All Commands  
AFA, Def(Fin/GS)  
DGSD (SD-1A)  
DG Sigs (Sigs-2)  
DGFP (FP-1)

→ to ... Ch. B. M.

D(Works-II)

Subject: Reimbursement of Residential telephone bill

According to the MoF OM No 7(14)/2006-C&V/2006 dated 14.11.2006 (copy enclosed), all civilian officers equivalent to Deputy Secretary/Director (Rs 12000-16500/RS 14300-18300) are entitled for reimbursement of residential telephone bills (landline and/or mobile as well as broadband) upto to the amount of Rs 1500/- p.m.

2. It has been brought to the notice of MoD that residential telephone bills in respect of officers in the grade of EE(SG) (scale of pay Rs 12000-16500) are not being reimbursed as per their entitlement in terms of MoF OM dated 14.11.2006 referred to above.

3. E-in-C's Branch is accordingly requested to ensure that the reimbursement of residential telephone bills (including Broadband and Mobile) of all entitled officers including EE (SG), is made as per their entitlements in terms of MoF OM dated 14.11.2006.

R Sharmu

(Rosy Sharmu)  
Director (Works)

✓ Engineer-in-Chief

Kashmir House, New Delhi

MoD I.D. No. 1595/2007-D(Works-II) dated 1<sup>st</sup> Jan, 2008