DHBVN

FINANCIAL DELEGATION OF POWERS

(as amended up to 31.10.2016)

DAKSHIN HARYANA BIJLI VITRAN NIGAM

FINANCIAL DELEGATION OF POWERS (As amended up to 31-10-2016)

Sr.	Nature of Power	To whom delegated	Delegation in	Remarks
No.			Rs.	
1. WC	ORKS CHARGEABLE TO CAPITAL/REVENUE HEADS OF	ACCOUNTS		
1	To convey administrative approval in respect of all type of Capital works relating to residential/non residential	WTD	Full Power	Provided that the works are of productive nature and financially justified or cost of service is recovered in full
	buildings, new transmission lines, augmentation of sub stations and lines and laying of new connections and	CGMs	Rs. 1 Crores	and expenditure is met from within the budget provision under the major/minor head.
	research scheme, if any.	GMs	Rs. 50 Lacs	Note: - Instructions issued by Head office for execution of works is also an administrative approval.
		DGMs	Rs. 15 Lacs	
1.1	To convey administrative approval to incur expenditure towards Maintenance/special repairs of works during	CGMs	Rs. 5 Lacs	i) The total project cost does not exceed the project estimates as per approved scheme to which the particular
	construction.	GMs	Rs. 1 Lac	work belongs.
				ii) The approval accorded by the CGMs/GMs does not
		DGMs	Rs. 50,000/-	involve in any change/increase in the scope/quantum of
				the work specifically provided in the project estimate/work
				estimate.
				iii) The expenditure is restricted to the budgetary provisions for the year.
1.2	To convey administrative approval for Capital/revenue	WTDs	Full Powers	provisions for the year.
	expenditure on repair/special repair and Carriage of	CGMs	Rs. 2 Lacs	
	moveable assets, T&P, Vehicle etc i.e. for Petty works &	GMs/HOWs	Rs. 1 Lacs	
	special repairs and Renewal & replacement of existing	DGMs	Rs. 40,000/-	
	works.	AGMs	Rs. 20,000/-	
2. ES	TIMATES FOR WORKS CHARGEABLE TO CAPITAL HEA			
2.	To convey technical sanction to the detailed estimates to	CEs	Full powers	Provided that the expenditure is met with from the budget
	works chargeable to Project, augmentation of sub station			provision and works are of productive nature.
	and lines, estimates connected with fundamental	SEs	Rs. 2 crores	
	research scheme and for releasing of service			

	connections.	XENs	Rs. 50 Lacs	
		SDOs	Rs. 2 Lacs	
2.1	To convey technical sanction to the estimates for repairs	CGMs	Full powers	
	and carriages of T&P including special T&P other than	GMs	Rs. 1 Lac	
	the Motor Vehicles, Tractor etc. and for special repairs of	DGMs	Rs. 40,000/-	
	Board's vehicles chargeable of capital/revenue and to	AGMs	Rs. 20,000/-	
	sanction estimates for T&P including special T&P and			
	tents etc.			
2.2	To convey technical sanction to detailed estimates for	CGMs	Full Powers	Subject to such restrictions as the CGM may impose.
	Maintenance and special repairs of works under			
	construction chargeable to Project Estimates/Schemes	GMs	Rs. 2 Lacs	
	already approved by the Nigam.			
		DGMs	Rs. 50,000/-	
2.3	To convey technical sanction to detailed estimates for	CGMs	Rs. 5 Lacs	Provided prior approval of the Nigam is taken to
	survey preliminary to the preparation of schemes.	GMs	Rs. 2 Lacs	investigate the scheme.
		DGMs	Rs. 1 Lacs	
2.4	To convey technical sanction to detailed estimates for	CGMs	Full Powers	
	purchase of T&P including special T&P other than the	GMs	Rs. 1 Lac	
	Motor Vehicle, Tractors etc. chargeable to capital	DGMs	Rs. 50,000/-	
	Estimate already administratively approved.			
2.5	To convey technical sanction to detailed estimates for the	CGMs	Full Powers	Subject to grant of administrative approval by the
	purchase of Motor Vehicles, Tractors etc.	GMs	Rs. 10 Lacs	competent authority.
2.6	To convey administrative and technical sanction to	GMs	Full Powers	
	detailed estimates for the working of Motor vehicles,			
	Tractors etc. chargeable capital/revenue.	DGMs	Rs. 2 Lacs	
2.7	To divert provision for contingencies of a sanctioned	GMs	Full Powers	Subject to prior approval of CGM.
	estimates to new works or T&P or repairs not provided for	DGMs	Rs. 50,000/-	
	in the estimate.			
<u> </u>	TIMATES FOR WORKS CHARGEABLE TO REVENUE HE	AD OF ACCOUNTS		
3	To convey technical sanction to detailed estimates: -			Up to 5% in excess of the amount administratively
	a) For petty original works including new works.	CGMs	Full Powers	approved by the competent authority and provided that in
		GMs	Rs. 1 Lac	the case of residential buildings the cost of special repairs
		DGMs	Rs. 50,000/-	does not exceed the following limits relating to the
	b) For renewals and replacement of existing works	CGMs	Full Powers	calculation of standard rent:-

	 c) To convey technical sanction to detailed estimates for special repairs including repairs for motor vehicles, tractors etc. d) To convey technical sanction to detailed estimates for maintenance and repairs 	GMs DGMs AGMs CGMs/HOWs GMs DGMs CGMs CGMs	Rs. 5 Lacs Rs. 2.5 Lacs Rs. 50,000/- Full Powers Rs. 50,000/- Rs. 10,000/- Full Powers Rs. 10 Lacs Rs. 2 Lacs	Va	the prese	oable %age on the day capital age excluding. Ordinary Repairs
		DGINIS	RS. 2 Lacs	A. those in good order built by the State Govt./ Nigam in a Semi- Permanent style i.e. With pucca foundations, Kutcha-pucca outside Walls, lime pointed Pucca parapets and Chimneys terraced Jack arch or wooden Karri roof over still Girders. B. Those not in good order/ Build by State Govt. /Nigam.	1/ ₂	1 to 3
3.1	To approve administratively and convey technical sanction to estimates for repairs and carriage of T&P including special T&P other than the Motor Vehicles, Tractor etc.	GMs. /HOWs. DGMs AGMs	Full Powers Rs. 40,000/- Rs. 20,000/-			
3.2	To sanction Deposit works.	CGMs GMs DGMs AGMs	Full Powers Rs. 10 Lacs Rs. 2 Lacs Rs. 50,000/-			
3.3	a) To divert provision for contingency of a sanctioned estimate to new works or repairs not provided for in the Estimates.	GMs DGMs	Full Powers Rs. 50,000/-	Subject to prior approval of CGN	1 .	

	o) To convey technical sanction to the estimate for	CGMs	Full Powers	
	•			
	ourchase of new vehicles/tractor etc.	GMs	Rs. 10 Lacs	
3.4	To convey sanction to the payment of	WTDs	Full Powers	
1	demurrage/wharfage charges debit able to contingencies	CGMs	Rs. 50,000/-	
	of estimate.	GMs	Rs. 25,000/-	
	or estimate.	DGMs	Rs. 5,000/-	
4 POV	VERS TO SANCTION PURCHASES OF EQUIPMENTS A		KS. 5,000/-	
4(a)	To Purchase	SPC	Upto Rs. 50 lacs	The Powers will be exercised for capital works only
4(a)	material/equipment/ T& P	350	υρίο NS. 30 Iacs	· ·
	material/equipment/ T& P			subject to ceiling of budget provision of the year.
		LIDDO	Al D. 50 L.	2. Field officers will purchase material as per terms &
		HPPC	Above Rs. 50 lac	, ,
		(Nigam)	to Rs. 10 crores	3. Purchase is to be made by competent authority
				after sanction of Scheme by funding agency.
				However, in emergent cases the PO can be placed
		HPPC(Govt)	Above 10 crores	with the prior approval of Director/MD.
				4. NAC shall be obtained from the CoS in all cases
				before purchases.
				5. Variation in rates can't be more than 5% from the
				rates of MM organization wherever applicable.
4(b)	Against specific works	SEs in OP/Const./M&P	Up to Rs. 5 Lacs i	in Subject to the condition as laid down below: -
		Through Circle Purchase	each case with	a i) The SEs will not purchase any item without
		Committee	quarterly an	d obtaining non-availability certificate from the
			annual ceiling	of COS.
			Rs. 15 lacs and 5	
			lacs respectively.	ii) The SEs can affect purchases by e- tenders or by
				limited enquiries, wherever permitted by extent Nigam
			In case th	instructions. The name of the firms in case of limited
			expenditure	enquiry shall have to be approved by the CE.
			•	ne iii) No purchases will be affected either through spot
			quarterly/annual	purchase or by going to Delhi etc Such purchases will
			·	, , , , , , , , , , , , , , , , , , , ,
			ceiling, prid	
				ie iv) All the Purchases in the circle will be subject to the
				e condition that funds are specifically available for the
			required.	purpose in the budget.

4(C)	To approve rate contract for purchase	SPC (MM)	Up to Rs. 50 lacs	Subject to condition that:
			Up to Rs. 10 crs.	the office of CE/MM will issue e-tender for the items for which the rate contract is to be fixed.
		HPPC	in each case	2. The rates of items shall be fixed for a financial
			60.01	year or specified period and the indent will be placed
			Above Rs. 10 crs.	by the respective SE/XEN for procurement as per
		SHPPC	in each case	requirement from time to time.
		SHPPC		3. Purchases to be made by competent authority after sanction of scheme by funding agency.
				However, in emergent cases, the PO can be placed
				with the prior approval of Director/MD.
4(d)	To undertake pilot projects	BoD	Full Powers	
	In any areas of functioning of DHBVN.	WTDs	Up to Rs. 1.00	
4.1	To purchase items of steel against specific works of	DEI ETEI	crore	JNDER MM REGULAR PURCHASES.
7.1	Const. Organization		TO BE GOVERED C	NOTACEO.
4.2	Urgent requirement for capital & Mtc. expenditure on		`	Subject to the condition that:-
	Electrical and Civil works	SDO & SO/Acctt.	, ,	1. The material against urgent requirement is not
			quotations.	available in the nearest Divisional Store/Central Store.NAC to be obtained.
			Monthly ceiling for	2. In case material is to be purchased on DGS&D rate
				contract the prevailing market rates should also be
			requirement under	taken into account and approval of next higher
				authority will be obtained.
			•	3. The urgency to be record in writing by XEN.
			sub division/per month.	4. Following certificates are to be given by the committee under full signatures:
			monui.	i) reasons which caused emergency,
		(ii) SE (through CPC for	Rs.60,000/- (in	ii) steps taken to avoid emergency together with
		purchase of 11 KV CTs,		reasons due to which these steps did not succeed.
		NCTs, cable Boxes for	, ,	iii) steps taken to avoid such emergency in future.
		XLPE cables and other	quotations.	5. The purchase should be made at competitive & economical rates.
		matching material.		6. The purchase will be within the sanctioned budget
				provision.

	ii)For propriety item from original manufacturers	SEs (Through CPC)	I) Rs. 1 Lac II) Rs. 5 Lacs with the approval of concerned CE [For items of more than Rs. 5 lacs, the same are to be purchased under DoP Sr. No. 4 (a)]	
4.2	Durchage of matching material to complete the works			ELETED
4.3.1	Purchase of matching material to complete the works Casual requirements (petty purchases)	XEN in charge of Divn.	Rs. 2500/- at one	
4.3.1	Casual requirements (petty purchases)	ZEN III Charge of Divil.		quotation, but a certificate be recorded that the
		SDO in charge of S/Divn.	Rs. 1000/- at one occasion. (annual ceiling Rs.10,000/-)	2. Monthly ceiling for local purchase is Rs. 20,000/ for each sub division per month is inclusive of expenditure under Sr. No. 4.2 for urgent requirement.
5	To purchase material for civil works other than cement and steel against specific works.	CGMs	Rs. 5 lacs in each item against sanctioned estimates.	, ,
		GMs	Rs. 2 Lacs in each item against sanctioned estimates.	2) Purchase is not in excess of the provision made in the sanction estimate.3) For purchase of material on urgent requirement
		DGMs	Rs. 50,000/-in each item against sanctioned estimate.	from market without formal quotation, a certificate

		AGMs	Rs. 5,000/- in each item against sanctioned estimate.	
5.1	To purchase Bricks at control rate against specific works.	DGMs	Full Powers	
5.2 (a)	To purchase material and spare parts of equipment & machinery for running & Mtc. of workshop and manufacturing process.	CGM (MM) through SPC GM (Stores) through CPC DGM (T&S) through DPC	Rs. 10 Lacs in each case. Rs. 2 Lacs in each case. Rs. 50,000 in each case	The purchase shall be made as per purchase regulations and within the provision of sanctioned estimate and budget.
(b)	Emergency requirement any item.	GM (Stores) DGM (T&S) AGM (TRW)	Rs. 5,000 each item Rs. 2500 each item Rs. 1000 each item	 These powers will be exercised in case of emergency/urgent requirement after calling spot quotations, at competitive rates. Emergency to be defined in detail for all purchases. The total purchase under these powers will be exercised up to a ceiling of Rs. 50 Lacs per annum for T&S division as a whole.
6.	To sanction the payments of Insurance charges for equipment and material purchased for stock and works and sent for repairs.		Full powers Rs. 50,000/- Rs. 10,000/-	
6.1	To draw the material from stores or manufactured articles for which due provision has been made in a sanctioned estimate.	AGMs	Full Power	Subject to the limit of provision for respective items in the sanctioned estimate or budget allotment, which ever is less.
6.2	Manufacture of material from Nigam's workshop for stock and works.	CGMs GMs DGMs	Full Powers Rs. 2 Lacs in each case Rs. 50,000/- in each case	Subject to Reserve stock limit and provision in the sanctioned estimate not being exceeded in the case of manufacture for stock and for works respectively.

5. ISSU	. ISSUANCE OF WORKS ORDERS IN RESPECT OF WORKS OTHER THAN CIVIL WORKS				
7.	To approve allotment of turnkey works by contract/ Nigam's workshop.	HPPC (Govt.)	Above Rs. 50 crores	Where the quoted rates are not reasonable, the negotiation shall be held as per instructions of the Nigam issued from time to time.	
		HPPC (Nigam)	Up to Rs. 50 crores	3	
		WTDs	Rs. 5 crores	Subject to the conditions that: -	
		SE (through CPC)	Rs. 20 lacs with quarterly and annual ceiling of Rs. 75 lacs & Rs.	1. The quoted rates are not more than 5% of the estimated cost.	
			2.5 crore respectively.	2. The estimated cost of works/turnkey projects shall be worked out as per rates circulated by the office	
		XEN (through DPC)	Rs. 2 lacs with quarterly and	of CE/P&D.	
			annual ceiling of Rs. 10 lacs & Rs. 25 lacs	3. In case, the lowest quoted rates are higher than 5%	
			respectively.	of the estimated cost, the case should be put up to	
			(In case the	the HPPC (Nigam) for the decision.	
			requirement of extra expenditure is observed, approval	4. The approval of next higher authority would be	
			of WTDs shall be	obtained if a tender other than the lowest is to be	
			required)	accepted and in such cases, the reasons would be	
		SE (through CPC)	Full powers for deposit works where 100%	recorded in details.	
			amount has been	5. Work order is to be placed by the competent	
			deposited by the beneficiary (except	authority only after sanction of scheme by funding	

7.1	To sanction testing charges for testing oil, water	CGMs	tube wells connections for which latest instructions from the Nigam shall be followed) Full Powers	agency. However, in case of emergency prior approval of Director/MD is to be obtained. (i) Subject to the condition testing is got done from
	samples, pollution control levels, soil testing etc.	GMs DGMs AGMs	Rs. 20,000/- Rs. 10,000/- Rs. 5,000/-	Govt. /Semi Govt. Test Houses. (ii) Cash payment would be permissible for testing charges up to Rs. 10,000/- in each case.
7.2	To approve allotment of work at labour rate contract	SPC CEs SEs (CPC*) XENs (DPC*)	Full Powers Rs. 10 lacs Rs. 2 lacs Rs. 50,000/-	 The work to be allotted as per schedule of labour rates+applicable premium approved by the Board of Directors. Where the value of work exceeds Rs. 2 lacs, the case shall be put up to the Chief Engineer through the CPC for approval.
	ESS OVER ESTIMATES			
8.	To pass finally all excesses on the amount of original estimates sanctioned by himself or by higher authorities and on the amount of revised estimates sanctioned by himself or higher authorities (Both administratively & technically).	CGMs GMs DGMs AGMs	As per actual expenditure provided the amount does not exceed the limit of their powers to sanction estimates technically/administratively.	
	CELLANEOUS POWERS		1 = =	
9.	To sanction repairs and carriage of T&P (Both Technical & other items).	DGMs AGMs	Full Powers Rs. 10,000/- Rs. 1,000/-	
9.1	To sanction cartage/carriage transportation and handling of stock material.	XEN (I/C Store)	Rs. 10,000/- in ea case with annu ceiling of Rs. 1.00 lac	ıal

9.2	To sanction transportation of distribution transformers and other material through private transport.	(i) CoS	Full powers	Through rate contract to be approved by CE/MM as per stated procedure in DoP Sr. No. 4 (c).
	and other material unough private transports	(ii) SE (OP/Const.) (Through CPC)	Full powers	1. Subject to the condition that rates allowed are not more than CoS rates.
				2. For cases more than Rs. 5 lacs approval of CE to be obtained.
10	To sanction manufacture estimate for material for	CGMs	Full Powers	Subject to the condition that reserve limit of stock,
	stock/works.	GMs	Rs. 2 Lacs	is not exceeded.
		DGMs	Rs. 50,000/-	Provided that the provision for material should not
		AGMs	Rs. 10,000/-	exceed in the sanctioned estimates for works.
11	To sanction sale of articles on the stock accounts for full	CGMs	Rs. 5 Lacs	These powers only be exercised for sale of
	value plus usual charges of 10%.			material to Govt. and Semi Govt.
	The second secon	GMs	Rs. 50,000/-	Institutions/HPGC/HVPN/UHBVN and to such
				consumers who might need it in connections with
		DGMs	Rs. 20,000/-	the completion of their installation for the purpose
				of getting supply of power from the Nigam except
				imported items, which are to be disposed off with
				the approval of the BOD.
				The addition of 10% may however be waived of by
				the authority empowered to sanction the sale in
				the case of stock which has been declared surplus
				by competent authority and which in his opinion,
				would otherwise be un-serviceable.
12	Disposal of material borne on books without value by	CGM/MM	Full Powers	Provided the material is returned to store and
	auction or by calling bids.			taken on books by store department.
12.1	Disposal of surplus/unserviceable or obsolete	BODs	Full Powers	·
	material/T&P articles borne on books with value.	WTDS	Rs. 1 Crore	
		Disposal Committee	Rs. 50 Lacs	
12.2	To declare stores/T&P, surplus unserviceable or	Board (Unit Price & lot)	Full Powers	Provided the provision of Para 4.40 of PWD code
	obsolete, borne on books with value:	WTDs		are compiled with and it is certified that the
		i) Unit Price	Up to Rs. 5 Crores.	material declared surplus will not be required for
		ii) Lot	Rs. 10 crores.	the execution of any of the Nigam's works in near
		Disposal Committee		future and the material declared as unserviceable
		i) Unit Price.	Up to Rs. 10 Lacs.	or obsolete is beyond repairs or renovation.
		ii) Lot	Rs. 1 Crore.	

	a) To declare stores surplus/unserviceable or obsolete.	CGM/MM/CGM/Const./ CGMs	Up to Rs. 2 Lacs in each case.	
	b) To declare T&P surplus/unserviceable or obsolete.	GMs	Up to Rs. 1 Lac.	
12.3	To dispose of material, T&P articles (borne on stock	WTDs	Full Powers (one item	The authorities sanctioning to write off shall satisfy
	with value) declared surplus, unserviceable or obsolete		of Rs. 10 Lacs at one	themselves that the loss has not resulted from
	and sanctioning resultant loss therein if any.		auction).	excess or injudicious purchases of stores.
13	To sanction the sale of grass, trees or other produce in	CGMs	Full Powers	
	the Nigam's lands.	GMs	Rs. 10,000/-	
		DGMs	Rs. 5,000/-	
14	To sanction dismantlement of service connections	CGMs	Full Powers	Provided that: -
	installed by the Nigam: -			i) All dismantled material is returned to stores and
	a) Where connections remained idle for six months	GMs	Rs. 5 Lacs	accounted for with value.
	or more.			ii) A monthly report of such dismantlement will be
	OR	DGMs	Rs. 2.5 Lacs	sent to the next higher authority.
	b) Where connections have remained idle for less			
	than six months but theft of electric	AGMs	Rs. 1 Lacs	
	energy/equipment is apprehended.			
14.1	To sanction dismantlement of service connections sub	DGMs	Full Powers	When the dismantlement is undertaken for the
	mains, mains, transmission lines and other equipment			purpose of augmentation or replacement.
	installed by the Nigam.	AGMs	Rs. 1 Lacs	Proper estimate for the augmentation or replacement should be prepared and sanctioned by the competent authority. Materials dismantled from the old works be regularly returned to stores or if needed can be utilized on new works with the specific approval of DGM and the accountal should be made immediately.
14.2	To sanction dismantlement of temporary building and	CGMs	Full Powers	
	structures when the purpose for which their			
	constructions undertaken, had been fulfilled.			
15	To write off Petty/appliances/Lab items such as		Rs. 20,000/- per	
	syringes/needles, B.P. Apparatus, Thermometer, Test	Health Centre.	annum.	
	Tubes, Pipettes, Glass Slides, Cover stips and red			
	covers/sheets etc. etc.			

15.1	Survey off of Vehicles.	GMs	Full Powers	Provided that: -
				i) Each vehicle has served its normal period of life
				& mileage as given below: -
				Type of Vehicle Life Mileage
				1) Jeep/Pickup 7 years 1,60,000 KM
				2) 3 Ton Truck 7 years 3,20,000 KM
				3) 5 Ton Truck 7 years 4,80,000 KM
				4) 7 Ton Truck 7 years -do-
				5) Tractor Trailers 15 years 1,60,000 KM
				ii) The cost of repairs is not commensurate with
				the period of Vehicles can serve after repair.
				The vehicles are inspected jointly by the GMs and
				DGM. In charge of the Divisions concerned who
				will form the Condemnation Committee for the
				purpose for each Division.
				Any case, which is not covered under (I), (ii) & (iii) above, shall be decided by the Committee of
				Director concerned and Director/Finance.
15.2	To sanction the writing off finally of the irrecoverable	Committee of Director/OP	Full Powers (in each	Director concerned and Director/i mance.
13.2	value of Stores, T&P articles or Public money lost by		case.	
	fraud or by the negligence of individuals or other		0000.	
	causes.	CGMs	i) Up to Rs. 1 Lac (in	The concerned GM would recommend to CGM in
			, .	charge whether departmental instructions were
				followed to safeguard the interest of the Nigam or
				not. In case of departmental instructions were
			only).	observed, he may recommend the closure of the
			ii) Up to Rs. 2 Lacs (in	case to the CGM, and to write off the amount
				involved.
				In case any lapses are observed, the defaulters
			Auditor.	would be identified and action initiated.
		ON4-	Ha to Do 50 000/1/	A second of all accels are a decided by ONA/DONA
		GMs	Up to Rs. 50,000/-) (in	A report of all such cases decided by GM/DGM
		DGMs	each case) Up	would be sent to the CGM/Audit for preparing half
		DGIVIS	to Rs. 20,000/-) (in each case	yearly reports for consideration/information of the Board of Directors.
			(iii each case	Dualu di Dilectois.

15.3	To write off Articles of T&P/office furniture & office equipments rendered unserviceable through wear and tear.	Head of Wing GM/COS DGMs	Rs. 1 Lacs Rs. 50,000/- Rs. 20,000/-	On the basis of value of article worked out as per FC&PS to Govt. of Haryana (E&IT Department). Office letter no. 3/20/2000/3-SIT/4375 dated 5.10.2007.
16	To sanction write off from returns of T&P where only part values have been recovered (issued to the parties other than the Board employees).	CGMs GMs DGMs AGMs	Full Powers Rs. 20,000/- Rs. 5000/- Rs. 500/-	After conducting detailed enquiries and recording reasons thereto.
16.1	To write off actual losses of stock and T&P articles, shortages/breakages of various equipments.	CE SE XEN	Full Powers Rs. 50,000/- Rs. 10,000/-	The competent authority may write off shortages, breakages including oil, found in damaged equipments up to a maximum of 10% of cost of the equipment after conducting detailed enquiry by the concerned XEN-in-Charge. Regarding reasons thereof to justify the shortage. Limit of Transformer oil to be waived off is up to 30% of capacity of the Transformer.
17	To sanction write off book lost or rendered un- serviceable in their own and in subordinate offices, if any.	Head of Wing GM DGM	Full Powers Rs. 1000/- in each case Rs. 500/- in case	
17.1	To waive recovery of charge on account of forfeited discount or surcharge levied on bills or electrical energy.	CGMs GMs DGMs	Rs. 5000/- in each case. Rs. 2000/- in each individual case Rs. 1000/- in each individual case	Provided that the forfeited discount or the levy of the surcharge is not due to the fault of consumer.
18	To remit and write off irrecoverable arrears of the cost of electrical energy, meter rent and general charges due from consumers.		Full Powers Up to Rs. 5 Lacs in each case.	
18.1	To write off irrecoverable amounts outstanding in the Misc. advances.	WTD's CGMs GMs	Full Powers Rs. 2000/- in each case. Rs. 1000/- in each case.	Provided that the amount has been outstanding for more than 5 years and declared as irrecoverable.
		DGMs	Rs. 500/- in each case.	

19	To sanction refund of excess un-justified amount deposited by a consumer in the first instance in excess of the unjustified amount, as per Sales Instructions, or excess deposited by the consumer in respect of fixed service connection charges/estimated amount against deposit works.	GMs DGMs	Full Powers Up to Rs. 20,000/- in each case.	Subject to the conditions that: - Refund is due to the revision of justification slip and refunding officer certified that the refund is quite justified and the amount so deposited by the prospective consumers in the first instance is in excess of the un-justified amount. However, no refund/benefit is to be allowed to any consumer where the reduction in the cost of execution of work is due to use of
8 POV	 VERS TO SANCTION EXPENDITURE OF RECURRING/N	 	GENCIES	dismantled/other materials valued at less price.
				The powers will be eversised in respect of the
20(a)	To sanction contingent expenditure of a recurring nature/non-recurring expenditure not otherwise	nead of wring	Rs. 1,00,000/- PA	The powers will be exercised in respect of the following items: -
	provided for in these delegations.	GMs	Rs. 50,000/- PA	 Insurance charges of staff car, Trucks & Jeeps. Getting photostat copies done from the open
		DGMs/DGM (T&M)	Rs. 25,000/- PA	market. 3) Additions and alterations to existing telephones
		SMO/MO	Rs. 5,000/- PA	provided by the BSNL authorities such as provisions of extra wire to telephone additional
		AGMs	Rs. 15,000/- PA	point etc. 4) Purchase of locks, fluorescent tubes table lamps and all other articles except office furniture which are being used as office equipment. 5) Purchase of clocks, time pieces, electric fans and heaters. 6) Purchase of articles relating to hot and cold weather arrangement. 7) Refrigerator, Desert Air Cooler, AC, Water cooler etc. 8) Purchase of Umbrella. 9) Packing materials for packing parcels sent out of Nigam's HQ office (Wood, Hessian, cloth, nails etc.) 10) Preparation of name plates & office Board. 11) Purchase of electric goods, call bells, lamps,

				locks, holders wires etc. 12) Any other item not specified. Note: - The powers will be exercised only if order is to be placed at the lowest rates. In case the quotation other than the lowest is to be accepted for one reason or the other sanction of next higher authority shall be obtained.
20(b)	To sanction Expenditure on rallies & meeting with Public, Consumer and other Concerned Group.	GM (OP)	Rs. 6 Lacs PA	Such programme to be approved by the Nigam.
20(c)	To sanction expenditure on activities under taken by Vigilance wing.	DGM (Vig.)	Rs. 50,000 PM	Subject to availability of budget grant.
20(d)	To incur expenditure for Petro/Diesel/Lubricants/Insurance Charges/ other charges incurred on vehicle	DGM/T&M	Rs. 50 lacs PA	The expenditure should be in accordance with the instructions in force and as per the procedure approved by the GM (Admn.)
21	To sanction installation of new telephones.	Head of Wing/GM	Full powers (As per scale approved by the Nigam).	
22(a)	To sanction posts of part time Class-IV employees whose pay is chargeable to contingencies.	WTDs	Full Power	Subject to Dy. Commissioner's rates.
22(b)	To grant 89 days extension to part time Class-IV employees chargeable to contingencies.	CGM/HR & Admn.	Full Power	One day break is to be provided before granting extension.
23	To incur expenditure of recurring nature on entertainment/refreshment for their own office.	HOWs GMs DGMs/DGM (HR)/DGM (Acctt./Audit/Finance)/ DGM/ IR	Rs. 1 Lac PA Rs, 12,000/- PA Rs. 8400/- PA Rs. 3600/- PA	
		AGMs/AGM (Acctt./Audit/Finance)	Rs. 1200/- PA	
24	To incur expenditure of recurring nature on entertainment/refreshment for Nigam's guests, other meetings with the approval of M.D. or respective Whole Time Director to whom the meeting relates.	MD or respective Director GM/Admn. GM/OP.	Full Powers Rs. 2 Lacs PA Rs. 20,000/- PA	The expenditure up to Rs. 1 Lac per annum will be approved by GM/Admn. If the expenditure exceeds the above limit approval of WTDs will be required.

25	To sanction contingent expenditure of recurring nature on payment of subscription/contributions/renewal of	, ,	Full Powers	
	annual subscription to societies.	Head of Wing	Rs. 25,000/- PA	
9. NON	N-RECURRING EXPENDITURE			
26	To sanction cancellation charges of tickets booked in advance for journey by Air/Bus or Rail	Controlling Officer who has the authority to approved the journey.	Full Powers	
27	To sanction local purchase of medicines.	CMO/SMO In charge.	Up to Rs. 10,000/- in each case on DGSD/Haryana Govt. Rate contract with annual ceiling of Rs. 5 Lacs.	
		Purchase committee consisting of GM (OP)/Admn., SMO/MO and AGM (Accounts) to be nominated by CGM (Accounts)	case for items not born on DGS&D/Govt. Rate Contract with	1) At lowest Hospital Rates 2) The procedure to be followed shall be inline with the circular issued by CGM (Finance) vide his memo No. Ch-91/CGM (FINANCE)/FIN-320 dated 10.5.2007
	In cases of exceptional illness (serious patient and to meet extra ordinary demand).	M.O. In charge GM	Rs. 500/- in each case. Up to Rs. 1000/- on the recommendations of MO/Sr. MO in each case where Nigam Dispensary exists.	
28	To sanction and payment of demurrage and warfare charges out of contingencies of the estimates concerned or stock storage as the case may be	WTDs CGMs GMs DGMs/Dy.GM (T&M)	Full Powers Rs. 20,000/- PA Rs. 10,000/- PA Rs. 2000/- PA	Provided that the amount had become payable due to unavoidable circumstances.
29	To sanction and make purchase of office furniture from Super Bazaar or consumer Coop. Stores or market on hand quotations.	Head of Wing/GMs DGMs	Rs. 2 Lacs at one time for each office Rs. 25,000/- at one	Provided that the articles are purchased at competitive and lowest rates and subject to the condition that:-

			time of an analy office	:\ The cools/serves reservibed by the Decard from
			time for each office	i) The scale/norms prescribed by the Board from
			D 40 000/	time to time are observed.
		AGMs	Rs. 10,000/- at one	ii) Total expenditure on the purchase is restricted
			time for each office	to the actual provision in the Budget estimate.
30	To sanction expenditure on service postage stamps.	Head of Wing	Full powers for their	
			office and offices	
			subordinate to them.	
		GMs	Rs. 10,000/- at one	
			time.	
		DGMs	Rs. 5000/- at one	
			time.	
		DGM/GEN. ADMN.	Rs. 10,000/- at one	
			time.	
		AGMs	Rs. 2000/- at one	
			time.	
		Chief Comm. Officer	Rs. 5000/- at one	
			time.	
31	To sanction rent of building and lands hired for office	WTDs	Full Powers	Subject to the condition that:-
	and store accommodation.			i) When accommodation is provided in a building
		Head of Wing	Rs. 20,000/- PM for	'
		riodd or rring	office subordinate to	calculated proportionately on the basis of plinth
			them & their own	
			offices. Reasonability	ii) Lease is entered into for a period of more than
			of rent will be	one year
			recommended by a	ii) The reasonability of rent will be recommended
				by the committee of GM, DGM & AGM/Accounts
			DGM & AGM/	wherever the rent demanded is beyond the B&R
			Accounts wherever	norms.
			the rent demand is	HOITHS.
			beyond B&R Norms.	
		CNA	Do 10 000/ DM	
		GM	Rs. 10,000/- PM	
		DGM	Rs. 5,000/- PM	
32	To sanction expenditure in connection with all sorts of		Full Powers	
	legal cases including counsel fee, writ fee, execution of	Head of Wing	Up to Rs. 50,000/- in	The cases involving expenditure beyond Rs.

	decrees, awards, arbitrators fee and departmental		each case	25,000/- with the approval of MD/Director
	enquiries cases etc.	GMs	Rs. 20,000/- in each	(Finance).
			case.	
		DGMs	Rs. 5,000/- in each	
			case.	
33	To sanction and make local purchase of stationery		Full Powers	
	articles, including tracing paper/tracing cloth and Azo	Head of Wing	Rs. 50,000/- in each	
	ammonia paper, diaze paper and developing order.		case.	
		GMs	Rs. 25,000/- in each	
			case	
		DGMs	Rs. 5,000/- in each	
		1014 (0140 (140	case	
		AGMs/SMO/MO	Rs. 1,000/- in each	
		Chief Comm. Officer	case.	
		Chief Comm. Officer	Rs. 5000/- in each	
34	To constitut or make lead numbers of Tonor lak and	Head of Wing	Rs. 6,000/- in each	Limited up to Rs. 25,000/- P.A.
34	To sanction or make local purchase of Toner Ink and other consumable items for computers,	Head of Wing	case	Limited up to RS. 25,000/- P.A.
	Fax/Photostat/cyclostyling machines.	GMs	Rs. 3,000/- in each	
	Tax i notostaveyclostylling macrimes.	Olvis	case	
		DGMs/Dy.GM./T&M/Ops	Rs. 1500/- in each	
		2011.0, 2 y . 3 11.1, 1 G.11, 3 p 3	case.	
35	To sanction the purchase of books and maps for official	Head of Wing	Full Powers	Provided expenditure on any book does not
	use and purchase of Ferro Chemicals.	GMs	Rs. 10,000/- PA	exceed Rs. 1000/- excluding postage.
	·	DGMs	Rs. 5,000/- PA+set of	
			books prescribed for	
			sub division.	
		Chief Comm. Officer	Rs. 25,000/- PA	
36	To purchase cloth and other items of uniforms for		Full Powers	Subject to the condition that:-
	summer and winter liveries for entitled employees,	Circle offices and		
	OR	subordinate offices.		i) The concerned DGM will purchase cloth within
	To allow cash reimbursement as per norms fixed for			the Ceiling amount fixed for uniform.
	purchase of uniforms or other items/minor items such			ii) The purchase will be made by a Committee
	as caps, belts, whistles, badges, woolen shocks, shoes,			headed by DGM.
	jersey etc. to the entitled employees.	DDO for Head office/COS	Full Powers	iii) He will ensure participation of representatives

	OR	Staff against bills		of workers in the Purchase Committee.
	To allow uniform allowance, as fixed by the Nigam to	verified/approved by		iv) The purchase will be done locally from
	the entitled employees.	concerned Head of office.		Distributors/Wholesalers.
	and diffusion compleyeds.	someonied riedd or emice.		Distributors, Wholesalers.
37	To sanction purchase of periodicals and news papers	Head of Wing	Full Powers for their	Three periodical/newspaper only to be purchased
	required for office use.	G	offices only	for the office as a whole.
	·			Two newspapers only for Circle office & 2 local
		GMs	Full Powers	newspapers for Health center & 2 nos. health
				magazine.
		Chief Comm. Officer	Full Power	One newspaper only for Division office & 1 no.
				local newspaper of each sub division.
38	To sanction expenditure on account of printing of forms	Head of Wing	Rs. 20,000/- in each	Provided the work/job of Rs. 2500/- and above is
	inclusive of cost of papers.		case.	given to private presses after calling
		GMs	Rs. 10,000/- in each	quotations/completing usual formalities.
			case.	
		DGMs	Rs. 5,000/- in each	
			case.	
		Chief Comm. Officer	Rs. 5000/-	
39	To sanction expenditure for the purchase of printed	,	Full Power	As per usual purchase procedure.
	forms, Registers and Printing & Stationery items.	HOW/Chief Comm.	Rs. 1 Lac	
		Officer		
40	To sanction expenditure on book binding through local		Full Powers	
	agencies.	GMs	Full Powers	
		DGMs	Rs. 1000/- in each	
			case.	
		AGMs	Rs. 500/- in each	
			case.	
4.4	T	Chief Comm. Officer	Rs. 1000/-	
41	To sanction for hiring the typewriters/computers of	Head of Wing	Full Powers	Up to 3 months in the case of typewriter/computer
	approved pattern for use in their own offices and offices		Rs. 5,000/- Per Month	required for existing offices and up to 6 months in
	subordinate to them.	DGM	Rs. 1,000/- Per Month	the case of offices set-up for the first time,
		Chief Comm. Officer	Rs. 5000/-	provided the rate paid are not higher than the
				rates fixed by the D.C. of the concerned District or
				appropriate authority after verifying the market
				rates.

42	To sanction expenditure on supply of electrical energy consumed in the office of the Board.	Head of offices & DGMs	Full Powers within Budget provision.	
43	To sanction the remittance of Money by Money Order at Nigam's expenses to establishments serving at a distance from the Remitting Offices in which such charges are drawn.	Head of Offices	Full Powers	In respect of pay, allowances, contingent charges, reward and traveling allowances of establishment if facility of Demand Draft is not available.
44	To sanction expenditure on gift to retiring officer & officials.	Concerned Controlling Officer	Rs. 10000/-	
45(a)	To sanction advertisement expenses in respect of advertisement of tenders, notices & general advertisements.		Full Powers Rs. 1000/- in each case (for general advertisement)	Subject to the condition that the rates charged by the Newspapers are approved by Directorate of Audio Visual Publicity (D.A.V.P.) of Ministry of Information and Broadcasting of Govt. of India or the Director, Public Relations, Govt. of Haryana. However, in case the advertisement is given to such a publication for which neither D.A.V.P., Govt. of India nor DPR Govt. of Haryana has approved the rates, then the limit of total amount or rates for publication of advertisement will be got approved from the Managing Director.
45(b)	To incur expenditure in photo coverage at functions and other photography for magazine etc.	Chief Comm. Officer	Rs. 5000/- in each case	
45(c)	Designing of publication and advertisement material for publicity	Chief Comm. Officer	Rs. 2500/- in each case	
46	To sanction purchase of publications for general use such as time and fare tables.		Only one copy of the time and fare tables & goods tariff of Rly. as required for each office.	
47	To sanction purchase of survey instruments, level and log books.		Full Powers	Subject to the Budget provisions.
48	To sanction payment of Municipal or cantt. Taxes on Board's Building when such taxes have been assessed by the Competent Authority and to sanction the	DDO	Full Powers	Subject to the Budget provisions.

	payment of the rates or taxes levied by statue or local rule or order (as for instance local tax or octroi on Nigam's stores).			
10. C	OMPENSATION FOR ACCIDENTS UNDER WORKMEN'S	S COMPENSATION ACT.		
49	To sanction expenditure on compensation to Nigam's employee under Workmen Compensation Act, 1923.	CGM	•	If there is a doubt as to be applicability of the Act, the legal advice would be obtained.
49.1	To sanction expenditure in connection with compensation under Fatal Accidents to private persons (non-employees of the Nigam).	CGMs (in consultation with Legal Section)	Up to the amount as may be admissible to a workman under Schedule-IV of the Workmen's Compensation Act 1923 in Similar circumstances/ case s	Monthly wages will be got assessed through State Revenue Authorities and Gram Panchayat.
49.2	To sanction expenditure on compensation/Ex-gratia payments to the unauthorized employee/Non-employee of the Nigam.	WTD	Rs. 20000/- in case of fatal accident in each case & Rs. 15000/- in case of Non-fatal accident.	
49.3	To sanction compensation for the electrocution of cattle.	Committee of concerned SE/OP, Xen/OP & SDO/OP	Full Powers	The committee can sanction compensation on the spot or through Open Darbar in accordance with the prevailing instructions on the matter & should be based on the value/productive life of the cattle.
		DGMs	Rs. 20,000/- in each case.	Subject to the condition that:- i) The sanctioning authority is satisfied beyond doubts that the animal died on account of electrocution on Nigam's system and Nigam was severally or jointly responsible for the accident. ii) Wherever the occurrence of accident is established beyond doubt from the postmortem report, FIR and our own investigations, the compensation case will not be withheld on account

				of non-receipt of CEI's report. iii) The delegation for deciding about responsibility for the accident & awarding punishment will continue as heretofore. iv) All accident claim cases should be settled within two months of the occurrence of accident. The AGM concerned in whose area accident takes place will be personally held responsible for any delay in finalization of such cases. v) The compensation to be sanctioned should be based on the value/productive life of the cattle.
49.4	To allow advance payment of compensation due under the Indian Workmen's Compensation Act, in cases of fatal accidents.	Division	Up to 40% of the compensation admissible or Rs. 20,000/- whichever is less in each case	Provided that death is prima-facie due to accident arising out of and in the course of employment of the workman.
50	To sanction payment of examination/testing fee to the authorized medical attendant/Lab.	GM/Admn./DGM (HR) /DGM/ Accounts dealing with Estt.	Full Powers	Subject to condition that the scale of fee fixed by State Govt. for various categories of Doctors is not exceeded and necessary essentiality certificates are signed and countersigned by the appropriate authorities.
51	To sanction medical reimbursement of medical charges/bills.	MD CE/HR & Admn.	Full power in case of time barred claims Full powers in	Subject to the condition that necessary essentiality certificate are signed and countersigned by the appropriate authorities.
		CE	relaxation of rules Up to Rs. 2.00 lacs in normal rules	
		SE/Admn.	Full powers in normal rules and up to Rs. 2.00 lacs in relaxation of normal rules	

		SE/HR	Full powers in normal rules and up to Rs. 2.00 lacs in relaxation of normal rules.	
		HOWs/SEs	Up to Rs. 1.00 lacs in normal rules	
		Under Secy. (HR/XENs/Sr. AO/ Accounts dealing with Estt.)	Up to Rs. 25,000/- in each case in normal rules	
52	(a) To make advance payment to the injured employee for medical treatment.	CGM GM DGM	Full Power Rs. 3 Lacs Rs. One Lac	These advances are to be granted subject to the condition that surety of an employee of Nigam is obtained and amount is recovered from the amount of medical bill or any other payable amount as the case may be.
	(b) To sanction full payment of medical bills for indoor treatment in case of Nigam's employees who meet with an accident while performing official duties.	DGM (Field Divns.)	Full Powers	Any Hospital considered appropriate for the treatment.
	(c) To make advance payment to the employees for indoor medical treatment.	CGM	Full Power	The advance is to be granted subject to the condition that surety of an employee of Nigam is
		GM	Rs. 2 Lacs	obtained and amount is recovered from medical bills or from any other payable amount, as the case may be. Further utilization of medical advance is ensured within 45 days of its release.
53	To sanction ex gratia grant for cremation etc. to the dependents of the Nigam's employees who in the discharge of their official duties in obedience to the orders of their superior officers, die as result of fatal		Rs. 2500/- each	i) This concession shall be in addition to any other payment admissible to the dependents under the existing rules/instruction.
	accident and to sanction exgratia advance payment for the purpose of cremation etc. to the bereaved families of private persons electrocuted due to defects or other causes in the supply of the electricity of the Nigam			ii) The advance payment shall be deducted from the amount of compensation in the case of those who are found to be eligible for compensation later on. In those cases, where compensation is not

	payable by DGM In charge of Division concerned at the spot on demand.			found to be admissible later on, it will not be recovered and shall be treated as final payment.
54	To sanction compensation for damage caused to the crops, trees, fruits etc. during the course of erection of	GMs	Full Powers	In each case in consultation with the local Revenue Authorities or L.A.C. of State.
	lines and poles or carrying out survey etc.	DGMs	Up to Rs, 15,000/-	
55	a) To sanction lease of canteen attached to the building	CGM/GM(Admn)	Full powers for their	Subject to condition that lease is granted for a
	of the Nigam.	, ,	own offices and	maximum period of 2 years at a time.
	b) To sanction lease of houses/land or other immovable		offices sub-ordinate to	Provided that rent of property is fixed by the
	property belonging to the Nigam.		them.	competent authority does not exceed Rs. 5000/-
		GM/Admn.	Up to 2 years at a time.	per month.
56	To appoint and execute agreement with auctioneers for conducting sales of Nigam's Surplus stores/unserviceable material & scrap etc. by Public auctions.	CGM(MM)	Full Powers	Subject to the condition that the agreement with the auctioneers shall be drawn in accordance with the conditions set forth in the rules for appointment of auctioneers and conduct of auction for the sale of surplus stores/un-serviceable material & scrap etc.
57	To execute securities bonds for the due performance of duties by Nigam's employees.	CGMs/GMs/CGM/ Finance/Accounts/ /DGMs (op)/AGMs(c	Full Powers	In the case of Nigam employees to whom they are competent to appoint.
58	To sanction re-conveyance of property given as security.	CGMs/GMs/CGM (Finance) / GM/ (Admn.)	Full Powers	
59	To sanction advances for house building and purchase of conveyance/marriage advance/bicycle advance.	GM (Admn.)	Full Powers (for Gazetted as well as Head office Staff)	Subject to the conditions as prescribed by the Nigam and as per availability of funds ear-marked by the Nigam.
		GMs	Full Powers (in respect of staff working in their own offices & subordinate offices)	
	WER FOR CIVIL WORKS OTHER THAN PROJECTS			
60	To accept tender for the execution of works by HP	PPC (Nigam)	Full Powers	-

	contract.			
		WTDs	Rs. 2 Crores	-
		SPC	Rs. 2 crores	Subject to the condition that tendered rates are not more than 20% above the (HSR+ Ceiling premium) rates.
		SEs	Upto Rs. 50 lacs in each case	Subject to the condition that tendered rates are not more than 15% above the (HSR+Ceiling premium) rates.
		XENs	Upto Rs. 20 lacs in each case	Subject to the condition that tendered rates are not more than 10% above the (HSR+Ceiling premium) rates.
				2. Approval of next higher authority is obtained if a tender other than the lowest is to be accepted and also if single tender to be accepted as prescribed in the DHBVN Procurement Manual.
60.1	To issue work order for repair jobs/ works.	WTDs	Full Powers	For specific works subject to the conditions that rates in excess of the schedule of rates or rates for similar works on contract under progress
		CEs (through SPC)	Rs. 5 Lacs in each case	are not allowed and works are awarded to parties actually executing a similar works on
		SEs (Through CPC)	Rs. 2 Lacs in each case	competitive tender rates. 2. It should be done against the sanctioned
		XENs	Rs. 1 Lacs in each case	estimate. 3. Funds are available.
60.2				
(a)	To accord sanction to extra items not provided for in original contract	WTDs	Full Power	 These powers should be exercised for technical reason only.
		CEs	Item(s) up to 30% of the contract value subject to a ceiling of Rs. 5 lacs for all items.	2. These powers are in respect of each contract.

(b)	To accord sanction for variation of items already provided for in the original contract.	XENs	Item(s) up to 10% of the contract value originally provided for in the contract subject to a ceiling of Rs. 1.00 lac in each case.	
		SEs	Item(s) up to 30% of the contract value originally provided for in the contract subject to a ceiling of Rs. 5.00 lac in each case.	
		WTDs	Beyond 30% of the contract value, the cases shall be referred to WTDs.	
60.3	Award of work by negotiations with the lowest tender.	HPPC	Full Power	Where the quoted rates are not reasonable the negotiation shall be held only with the first lowest bidder.
61	To write off in fructuous expenditure of constructions.	CGMs	2% of contract value	Subject to ceiling of Rs. 25,000/
		GMs	2% of contract value	Subject to ceiling of Rs. 10,000/
62	To sanction purchase of items required for running of school such as Furniture, Electrical items, sports items, books laboratory/Chemicals etc. including prizes and organizing functions.	GMs DGM/In charge School. Head Mistress/Head Master/Teacher I/C of School or I/C of High/Middle School.	Up to Rs, 20,000/- per	The power will be exercised by 3 members Committee headed by GM/DGM In charge of School/DGM Stores/DGM/AGM (Accounts). The powers to be exercised through a Committee headed by DGM. In charge of School, AGM/Teacher In charge and AGM/Accounts. An imprest of Rs. 500/- may be provided to the I/C of respective School.
63	To sanction expenditure for maintenance of office building/surroundings at the level of Sub-Division/Division/Circle.	GMs	Up to Rs. 1 Lac in each case (Annual Ceiling Rs. 1 Lac).	The repairs and maintenance of the office building and surrounding compound/area would also include the following and office in-charge would

		analisa thati
DGMs	Up to Rs. 50,000/- in each case (Annual Ceiling Rs. 75,000/-).	 ensure that: - (i) Front of office should look good with trees/shrubs/flowers and paint on walls facing the roads. (ii) The whole compound of office should be well maintained with trees/shrubs & there should
AGMs.	Up to Rs. 10,000/- in each case (Annual Ceiling Rs. 60,000/-).	maintained with trees/shrubs & there should be no unwanted grass which are injurious to health. (iii) Provision of clean drinking water. (iv) All the furniture i.e. table, almirah, chairs: racks should be in good condition. (v) All the windows should be properly fitted, the window panes should be clean and floors must be clean & shining. (vi) Good Sign Boards at the entrance. (vii) Proper Incumbency Board & achievement charts should be placed in the room of the officer in- charge. (viii) For compound maintenance, even a part time mali/ sweeper may be employed at D.C. rates with the approval of competent authority. (ix) Proper sitting place for visitors in the verandah and corridors. (x) Desert coolers/ curtains/ flooring be provided/repaired in the offices. (xi) The rooms should be well lit. (xii) Loose wires should not be there.
		For the above purpose, the purchases can be made up to Rs. 2000/- by AGMs, up to Rs. 3000/- by DGMs & up to Rs. 4000/- by GMs without
		calling quotations. However, the reasonability of rates should be certified by the purchasing authority on each voucher under his full dated signatures with seal.

64	To allot all type of works under the Outsourcing policy.	CMD	Full Powers	 No relaxation/deviation in the outsourcing policy circulated by the State Government shall be allowed strictly. Only services be outsourced under part-1 of the Policy. The approval of CMD, DHBVN shall also be obtained where the service provider makes any changes in the employees engaged
				for providing the service(s).
65	To issue work order for execution of emergent civil works after collecting hand quotations.	CGMs	Rs. 1 Lac	For specific civil works subject to the condition that rates are not in excess of schedule of rates or
	j ,	GMs	Rs. 50,000/-	rates of similar works on contract under progress which were allotted after calling competitive
		DGMs	Rs. 25,000/-	tenders/enquiries.
				Funds are available or to be demanded against sanctioned estimates.
66	To incur expenditure on a/c of sports activities.	MD	Full Power	Without any ceiling
	·	GM/Admn.	Rs. 20,000/-	Subject to ceiling of Rs. 2 lacs PA
		Sports Officer	Rs. 5000/-	Subject to ceiling of Rs. 50,000/- PA
67	To allot consultancy work	MD	Full Power	
68	To sanction cash/secret rewards to the secret	Director Vigilance	Upto Rs. 25000/- in single	Subject to the condition that:-
	informers for detection of theft cases	, and the second	case only.	The amount paid should be in accordance with the prevailing instructions on the subject.
				The total amount of such reward should not be more than Rs. 2 Lacs per month with an annual ceiling of Rs. 24 lacs for DHBVNL as a whole.
				Coming of the 21 lace for Bribvitte as a whole.

GENERAL NOTES APPLICABLE TO ALL:

- 1. These powers are to be exercised by the respective authorities in respect of the total requirement under their jurisdiction and no split up of powers is to be allowed by splitting the requirement on the basis of area, packages etc.
- 2. The Purchase procedure as stipulated in the Nigam's Procurement Manual will be applicable in all cases. In case of any discrepancy in procedure the stipulation of Procurement Manual shall prevail.
- 3. The nomenclature of various designation has now been re-designated vide SE/Admn., DHBVN, Hisar office order No. 5/SE/Admn. dt. 09.02.2007. The designation may please be read accordingly.

^{*}The DPC/CPC for processing and awarding the labour rate contracts under the Nigam's DoP at Sr. No. 7.2 be dealt as per Ch-4/FA/HQ/F&B-333/V dt. 29.07.2016.