

DAKSHIN HARYANA BIJLI VITRAN NIGAM

Office Order No.479/FA(HQ)/F&B-333/Vol-V

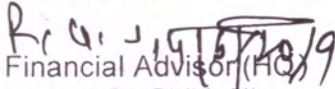
Dated: 14/06/2019

The delegation of power serial number 4 (a) (ii) circulated vide office order No. Ch-41/FA/Hqs./F&B-333/Vol-V dated 14/03/2019 is hereby substituted as under:

| Sr No. of DoP | Description | To whom delegated | Delegation in Rs. | Remarks |
|---------------|------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4 (a) (ii) | Against new/Mtc. works not covered under DoP Sr. No. 4 (b) | SE (Through circle purchase committee) | Up to Rs. 5 lakh per month for his circle subject to further ceiling of Rs. 1 crore per year. For expenditure above Rs. 1 crore, prior approval of WTDs of Nigam is to be taken. The limit of Rs. 5 lakh per month can be extended up to Rs. 10 lakh in particular month with the approval of concerned CE/OP by explaining proper justification and reasons for such increase. | <u>Subject to the condition that:</u> (i) Non availability certificate from Controller of Stores is obtained. (ii) Purchase cases in circle office should be processed by Circle Purchase Committee (CPC) comprising of SE, XEN and Sr. AO/AO to be nominated by CAO. (iii) Necessary budget provision is to be ensured by SE/CE (OP). (iv) These powers shall be exercised for all materials including matching materials. (v) The Material will be routed through Store and SE/OP will make allocation of material to each Division. (vi) Monthly requirement will be sent by concerned Divisions after consolidating requirement of sub divisions to the circle office two months in advance after assessing the requirement from past history of such purchases e.g the requirement for |

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| | | | <p>the month of July must be submitted before 30th April so that material can be made available by the circle office by 30th June.</p> <p>(vii) A copy of the PO will be sent by the concerned SE/OP & CE/OP to all his counterparts in the Nigam for comparison purpose as well as to obtain similarity in the rates.</p> <p>(viii) In case the rates of circle level purchase are more than 10% of the P&D rates then the same shall be got approved from the next higher authority.</p> <p>ix) For purchases of Rs. 1.00 lakh and above, the normal process of e-tendering in line with the Govt. policy to be followed. Purchases below Rs. 1.00 lakh can be made by CPC through hand quotation/limited enquiry.</p> |
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This issues with the approval of the Whole Time Directors of DHBVN accorded vide agenda item No. 189.11 in the meeting held on 7th June, 2019.


 Financial Advisor (HQ)
 DHBVN, Hisar.

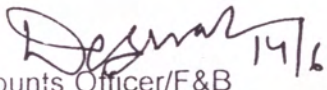
Endst. No.Ch-55 /FA(HQ)/F&B-333/Vol-V

Dated: 14/06/2019

A copy of above is forwarded to the following for information and necessary action please:-

1. All Chief Engineers in DHBVN.
2. The CTO, DHBVN, Hisar.
3. All Superintending Engineers in DHBVN.
4. Chief Auditor/CAO/FA(MM), FA (CBO), DHBVN, Hisar.

5. All XENs in DHBVN.
6. All SDOs in DHBVN.
7. All Sr. AO/AOs in DHBVN.


Sr. Accounts Officer/F&B
DHBVN, Hisar

CC to:

1. SPS to CMD, DHBVN, Hisar for kind information of worthy CMD.
2. SPS to Director/Operations, DHBVN, Hisar for kind information of Director/OP.
3. SPS to Director/Projects, DHBVN, Hisar for kind information of Director/Projects.
4. Company Secretary, DHBVN, Hisar.
5. P.A. to Chief Financial Officer, DHBVN, Hisar.
6. SE/IT, DHBVN, Hisar for uploading the circular on DHBVN website pl.