SCHEDULE OF DELEGATION

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(A)

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	(b) Beyond Rs. 20 lakhs	20	EC	$\overline{10(a)}$
6.	Contigent advance Procedure	POO No. 25/84		
	(i) Upto Rs. 2000/- in each case industries	51	IA	1
	(ii) Upto Rs. 2000/- commercial and adjstment	31	GM(C)	$\frac{1}{3}$
7.	Contigent Expenditure	18	PC	
, .	(i) Rs. 5000/- in each case	15	IA	$\frac{1}{2}$
	(ii) Rs. 20,000/- p.a. industries	31	GM(C)	4
	(iii) Rs. 20,000/- p.a. commercial	31	GM (C)	$\begin{bmatrix} \frac{4}{2} \\ \frac{4}{4} \end{bmatrix}$
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	(i) for Mines	22	GM (M)	<u>18(a)</u>
	(ii) other than Mines	22	MD	18(b)
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(D)

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(E)

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DSIIDC DELEGATION OF POWERS

GENERAL

	0.11	GENERAL	ъ	Tice .:	D 0 D	D 0 D
S.	Subject	Authority	Powers	Effective	B.O.D.	B.O.D.
No				Date	No.	Date
٠				_		_
1	2	3	4	5	6	7
1.	Contract – Sales/Purchase + Marketing-	Executive	Full Powers	24/12/83		
	Domestic/Foreign Tenders.	Committee	upto Rs. 20			
			lakhs			
			- 11 F	244202		
		Commercial/Works	Full Powers	24/12/83		
		,Industries/Mines	upto Rs. 10			
		Committee (i.e.	lakhs			
		Principal				
		Committee)				
2.	Appointment/Termination of	Respective	Full Powers			
	selling/clearing/transport handling	Principal				
	Agents	Committee				
3.	Payments as per contract (other than	Head of Div. in	Full Powers			
	Engineering) & against competent	consultation of				
	sanction & budgetary provision in	CAO/DAO				
	Business & Action Plan.					
4.	Contingent Expenditure	Respective	Full Powers			
		Principal				
		Committee				
5.	Loss/Write off of Avoidable					
	Expenditure demmurage age etc.					
			- 11 F			
	(a) (Not due to theft, fraud negligence)	Executive	Full Powers			
		Committee	upto Rs.			
			2,00,000			
			reasons to			
			be fully			
			recorded.			
	(b) Others	B.O.D.	Full Powers			
6.	Write off/Bad Debts/Warriers/abandon	Executive	Full Powers			
0.	etc.	Committee	Tull I Owels			
	Cic.	Commuce				
		Principal	Upto Rs.			
		Committee	26,000/- in			
		Commune	each case;			
			Annual			
			ceiling Rs.			
			1,00,000/-			
			1,00,000/-	<u> </u>	<u> </u>	

7.	Legal Proceedings	Executive Committee	Full Powers		
	Institute defence, payment of stamp duty & Court Fees etc. (in consultation with legal division)	GM (C) in consultation of LA and FC and approval of MD	Upto Rs. 10 lakhs (suit value) in each case		
		Legal Committee	Beyond Rs. 10 lakhs		
8.	Payment of Layers Fees, Incidental expenses, Court Fees, Stamp Duty.	M.D. Head of the Legal Divn.	Full Powers. Full Powers in the suits/cases approved by M.D. with concurrence of CAO.	10/07/86	
9.	Finance (Bank Accounts)				
	(a) Opening	B.O.D.	Full Powers		
	(b) Operation		As approved by B.O.D. As notified		
	(c) Opening of LC's within authorized limits for contracts after the contract has been concluded. But before actual signing of formal contract.		As approved by B.O.D. As per notification to Banks.		
10.	(a) Credit facilities/Advance payments to Business Associate (Applicable to Marketing Wing of Commercial	Executive Committee	Full Powers		
	Division)	Principal Committee	Upto Rs. 20 lakhs (amount of order)		
11.	Capital Expenditure	B.O.D.	Full Powers		
12.	Investment				

		T	T T	1
	(a) Surplus fund on temporary and long term loans	MD in consultation with F.C.	Full Powers upto Rs. 20 lakhs.	
	(b) In subsidiaries, Joint Ventures Technical & Marketing collaborations which do not require approval of Govt.	(i) B.O.D.	Full Powers upto Rs. 20 lakhs	
		(ii) MD in consultation with FC	Full Powers upto Rs. 10 lakhs.	
13.	Guarantees/indemnities/advances/Loan -short & long term on credit terms	(i) B.O.D.	Full Powers upto Rs. 20 lakhs.	
		(ii) MD in consultation with F.C.	Full Powers upto Rs. 10 lakhs	
14.	Experts and Consultants			
	(a) Membership of Associations	Executive Committee	Full Powers	
		MD in consultations with F.C.	Rs. 10,000/- per annum in each case	
	(b) Consultancy Services	Executive Committee	Full Powers	
		MD in consultation with F.C.	Upto Rs. 2 lakhs in each case	
15.	Creation of Posts	B.O.D.	Full Powers. As per staff Service Rules	
16.	Constitution of Selection Committee		As per Staff Service Rules	
17.	Appointment/Promotion	Chairman	Full Powers in respect	

			of posts	
			carrying a	
			scale of pay	
			maximum	
			of which	
			does not	
			exceed Rs.	
			1800/-	
17.	Termination and acceptance of	Chairman	Full Powers	
A	resignation		in respect	
			of posts of	
			which he is	
			appointing	
			authority	
		MD	Full Powers	
			in respect	
			of posts	
			carrying a	
			scale of pay	
			maximum	
			of which	
			does not	
			exceed Rs.	
			1600/-	
			F 11 F	
		GM (Incharge) of	Full Powers	
		(Personnel)	in respect	
			of Groups	
			C & D in	
			accordance	
			with	
			approved	
			panels.	
18.	(a) Engagement of Casual Labour/daily	GM (Mines)	Full Powers	
	rated/muster-roll labour for mining		for	
	activities		engagement	
			of casual	
			labours at	
			rates	
			notified by	
			Govt.	
			3071.	
	(b) Other than Mining activities	MD	-do-	
19.		Chairman	Full Powers	
19.	Appointment on contract basis	Chairman		
			to make	

19 (A)		MD	appointmen t for a period not exceeding one year provided that the post carries a scale of pay maximum of which does not exceed Rs. 1800/- Full Powers to make appointmen t for a period not exceeding one year provided that the post carries a scale of pay maximum of which does not exceeding one year provided that the post carries a scale of pay maximum of which does not exceed Rs. 1600/-
20.	Grant of advance increments to officers/employees in the scale of pay	Chairman	In case of initial appointmen ts advance increments not exceeding five stages and in other cases not exceeding two stages in the scale

		1			1
			of pay for		
			posts of		
			which he is		
			appointing		
			authority		
			may be		
			granted		
			provided		
			the reasons		
			for granted		
			provided		
			the reasons		
			for granting		
			advance		
			increments		
			are		
			recorded		
			fully at the		
			time of		
			Sanction.		
		MD	-do-		
21	Completion and automaion of muchation		Full Powers	20/03/84	
21.	Completion and extension of probation	GM (C)		20/03/84	
			in respect		
			of Group		
			'C' and 'D'		
			employees		
22.	Sanctioning of all kinds of leaves	MD	Full powers	20/03/84	
	C		in respect		
			of		
			Divisional		
			Heads.		
			ricaus.		
		All CMa/	E-11 D		
		All GMs/	Full Powers		
		/AGM(C)/FC/Secy.	(except stdy		
			leave) to		
			the officers		
			& staff		
			working		
			under their		
			control.		
		CPM/CMM/CE(M)	Full Powers		
		/XEN/CAO/Dy/			
			(except		
		Mgs/PRO/SECURI	study leave)		
		TY	upto 30		

		OFFICER/DAO/Sta	days to the	
		tistical Officer/AOS	officers and	
		tistical Officel/AOS	staff	
			working	
			under their	
			control.	
		AE's/AMS/ADO's/	Sanction	
		Supervisor	C.L. &	
			R.H. to the	
			staff	
			working	
			under their	
			control.	
22.	Sanction of leave encashment	MD	Full Powers	
A	Sanction of leave encasiment	WID	Tull I owels	
A		Dy Manager AM	Full Powers	
		Dy. Manager AM		
		(personnel)	in respect	
			of group	
			'C' & 'D'	
			employees	
			with	
23.	Transfers	Chairman	Full Powers	
		MD	Full Powers	
		GM (Concerned)	Full Powers	
		Dy. M (P) & AM	Full Powers	
		(P)		
24.	Deputing officials on official work out			
	of Delhi			
24.	Advance for T.A./L.T.C. and all other	Chairman	Full Powers	
A	non interest bearing advances			
	5	MD	Full Powers	
		Dy. M/AM	Full Powers	
		(Incharge of	in respect	
		Division)	of group C	
		D1 v 101011)	& D	
			employees.	
24.	Controlling officers in respect of LTC /		employees.	
B	TA			
25.		Chairman	Full Powers	
45.	Deputation of Officers/employees on	Chairman	Tun rowers	
	Foreign Service	MD	Evil Dayyana	
		MD	Full Powers	

26.	To select Officers/employees for	Chairman	Full Powers
	training		
		MD	Full Powers
			for training
			for a period
			not
			exceeding
27.	Count of Honomorium to the ampleyees	Chairman	two years Full Powers
21.	Grant of Honorarium to the employees for work performed which is occasional	Chaifman	to sanction
	or intermittent, in character and either		honorarium
	so laborarious or of such special merit		upto Rs.
	as to justify a special reward.		1,000/- in
	as to justify a special feward.		each case.
			cuen cuse.
		MD	Full Powers
			to sanction
			honorarium
			upto Rs.
			500/- in
			each case
28.	Forwarding of application for outside	MD	Full Powers
	employment, grant of no objection		
	certificate, retention of lien etc.	GM (Incharge of	Full Powers
		Personnel)	
		Day Managan	E-11 Dames
		Dy. Manager	Full Powers
		(Personnel)	in respect of Group
			'C' & 'D'
			employees
29.	To enquire an employee o class of	GM (Personnel)	Full Powers
	employees to undergo medical		to require
	examination		by a general
			or special
			orders for
			reasons to
			be recorded
			therein that
			an
			employee
			or class of
			employees
			shall
			undergo
			medical

			examinatio	
			n at such	
			times or at	
			such	
			intervals or	
			at such	
			place as	
			may be	
			deemed	
			necessary.	
30.	Permission to officers/employees to	Chairman	Full Powers	
30.	take up work not connected with the	Chairman	Tuil I Owels	
	Corporation.	MD	Full Powers	
31.	To permit employees:	MD	Full Powers	
31.	To permit employees.		Full Powers	
	(i) To give breadeast performance ever			
	(i) To give broadcast performance over			
	the AIR, TV.			
	(ii) To account the remuneration thereof			
	(ii) To accept the remuneration thereof			
	paid by the authority;			
	(iii) to got as an avaminan manan sattan			
	(iii) to act as an examiner, paper setter			
	of outside agencies;			
	(i-) A 41 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1			
	(iv) Any other work e.g. holding office			
	in Co-operative Societies etc.			
	(-) Toita anti-1 for managina ata			
	(v) To write articles for magazines etc.			
22	(material to be shown to MD)	MD	Evil Downer	
32.	To grant concession to employees	MD	Full Powers	
	participating in sports.		after	
			following	
			the relevant	
			instructions	
			issued by	
22	D (C () 11	CI. :	Govt.	
33.	Payment of overtime allowance	Chairman	Full Powers	
		MD	F11 D	
		MD	Full Powers	
		CM (C)	E II D	
		GM (C)	Full Powers	
			– Monthly	
			Report to	
2.1	m	CM (C	M.D.	
34.	To sanction incidental expenditure	GM (Concerned)	Full Powers	
	incurred by officers/employees in case		in	

25	of cancellation of journey and such other charges as may be incurred on telegraphic or telephonic messages for booking of return journeys.		consultation with the Divl. A/cs/ Officers.	
35.	Refund of forfeiture and deductions from securities deposited by the employees.	GM (incharge personnel)	Full Powers	
36.	To permit employee to travel by class of accommodation higher than the one to which they are entitled	M.D.	Full Powers	
37.	(a) Administrative approval of the proposal for purchase or manufacture of items of plants, land and buildings.	Executive Committee	Full Powers to accord Administrat ive approval upto Rs. 20 lakhs	
	(b) Administrative approval and Expenditure sanction for plants, maintenance repairs and construction works.	GM (Works) / GM (Mines)	Powers upto Rs. 5,000/- at any one time, Annual ceiling Rs. 25,000/-	
38.	To appoint counsel in places other than Delhi to defend the case of the Corporation.	M.D.	Full Powers	
39.	Payment of fees under the laws, rules or Regulations in-force including fees for obtaining copies of documents from Law Courts, Tribunals etc.	LA in consultation with FC	Full Powers	
40.	Payment of claim decreed by the Court of law.	M.D.	Full Powers to pay the decretal amount subject to the conditions that each case is reported to the chairman where the	

			decreed
			amount
			exceeds Rs.
			15,000/- but
			less than
			Rs.
			50,000/- In
			other cases
			where
			decretal
			amount
			exceeds Rs.
			50,000/- the
			matter shall
			be reported
			to B.O.D.
41.	To appoint arbitrator in a dispute with	Chairman/M.D.	Full Powers
	the Corporation.		
42.		CM/MD	Full Powers
42.	Approval of Draft Agreements	CM/MD	Full Powers
		GM (Concerned)	Full Powers
			within
			respective
			limits fixed
			(Authorised
			signatory
			shall only
			sign
			Agreements
			etc.)
43.	To secure by Agreement or otherwise	Chairman	Full Powers
	office buildings on rent or lease.		to secure
			office
			accommoda
			tion and
			sanctioning
			of rent/fee
			therefore.
		MD	Full Powers
			to secure
			office
			accommoda
			tion and
			sanctioning
			of rent/fee
l	1	1	

			therefore	
			upto Rs.	
			5,000/- per	
			month in	
			each case.	
44.	To sanction local purchase GM	GM (Commercial)	Full Powers	
	(Commercial) of stationery, rubber		to accord	
	stamps, books, periodicals, office		sanction	
	furniture, equipments etc.		with the	
			concurrence	
			of CAO	
45.	To sanction new telephone connection	MD	Full Powers	
	or shifting of telephones from one place		subject to	
	to another		Budget	
			provisions	
46.	Payment of Telephone Bills /	Head of the G.S.	Full Powers	
	Electricity / Water / Telex Bills and	Divn. (Not below	with the	
	rent of office premises.	the rank of Dy.	concurrence	
	Tent of office premises.	Manager)	of F.A.	
47.	To incur expenditure on postage.	Head of the G.A.	Full Powers	
•,•	To mear expenditure on postage.	Division (Not be	with the	
		low the rank of Dy.	concurrence	
		Manager)	of F.A.	
48.	Sanction of loan and advances from the	MD	Full Powers	
40.		MID		
	provident fund account under the		subject to	
	employee P.F. Scheme		recommend	
			ations of	
			trustees	
		C) (D	T 11 D	
		GM (Personnel)	Full Powers	
			subject to	
			recommend	
			ations of	
			trustees.	
49.	To incur expenditure on publicity	MD	Full Powers	
50.	To incur reimburse expenditure on	Chairman	Full Powers	
	refreshment and entertainment on			
	visitors officials, persons dignitaries	MD	Full Powers	
	and official meetings.			
		GM's Addl. GM	Full Powers	
			upto Rs.	
			3,600/- in a	
			year	
		CE (Mines) / Divl.	Full Powers	
		Mgrs / CAO's	upto Rs.	
		141515 / C/10 5	upto Its.	

		XEN / Dy. Mgrs / Divl. A/cs Officers / A/cs Officers	1,200/- in a year Full Powers upto Rs. 600/- in a year Upto Rs.
			300/- in a year
51.	Powers to execute commercial activities	Executive Committee	Full Powers upto Rs. 20 lakhs
		MD	Upto Rs. 10 lakhs
		Principal Committee	Full Powers upto Rs. 10/- lakhs
		GM in consultation with Divl. A/cs Officer	Upto Rs. 2 lakhs
52.	(i) Procurement & disposal of raw materials	E.F.C.	Full Powers
		MD	Upto Rs. 50.00 lakhs in consultation with F.M.
		GM	Upto Rs. 25.00 lakhs in consultation with Associate Finance.
		CPM (RMD)	Upto Rs. 15.00 lakhs in

-				
			consultation	
			with	
			Associate	
			Finance.	
	(ii) Exports / Imports	Executive	Full Powers	
		Committee	upto Rs. 50	
			lakhs	
			Taking	
		GM (C)	Full Powers	
		OW (C)		
			upto Rs. 2	
			lakhs	
	(''') Devolution (SM 12)	F	E 11 D.	
	(iii) Purchase of Machinery	Executive	Full Powers	
		Committee	upto Rs. 20	
			lakhs	
		MD	Full Powers	
			upto Rs. 10	
			lakhs	
	(iv) Placement of orders to the	Asstt. Manager in	For orders	
	suppliers and their payments Marketing	consultation with	upto Rs.	
	Division	Associate Finance.	10,000/-	
	Division	Associate i mance.	10,000/-	
		Dy. Managers in	For orders	
		consultation with		
			upto Rs.	
		Associates Finance	50,000/-	
		CO C O C		
		CM (Mkt.) in	For orders	
		consultation with	upto Rs.	
		Associate Finance.	3,00,000/-	
		CM (Mkt.) in	For orders	
		consultation with	upto Rs.	
		FA.	5,00,000/-	
		CM (Mkt.) in	For orders	
		consultation with	upto Rs.	
		Association Finance	1,00,000/-	
		1 100001ation 1 manet	1,50,000/	
		MD in consultation	For orders	
		with FA	upto Rs.	
		will I'A		
5 2	A 11 - 4	MD	1,00,000/-	
53.	Allotment of Sheds	MD	Full Powers	

		1		
			subject to	
			the	
			guidelines	
			approved	
			by the	
			B.O.D.	
54.	Staff Welfare Expenses	MD	Full Powers	
	_			
		FC	Full Powers	
			upto Rs.	
			15,000/- per	
			annum	
55.	House Building Advance	Chairman	Full Powers	
	5			
		M.D.	Full Powers	
56.	Car / Scooter Advance	Chairman	Full Powers	
		MD	Full Powers	
57.	Cycle Advance	GM (Incharge of	Full Powers	
		Personnel Branch)		
58.	Receupment of imprest of commercial	Head of Divn.	Full Powers	
20.	division and transport Cell	Troud of Bivin	with the	
	division and transport con		concurrence	
			of FA	
59.	Payment of suppliers of Emporium,	CPM (Incharge)	Full Powers	
57.	Trde Centre.	Manger (Trade	with the	
	True Senae.	Centre) Incharge.	Concurrenc	
		Manger	e of CAO.	
		(Emporium)	C of Cito.	
		Incharge.		
60.	To sanction expenditure on Road	Head of the G.A.	Full Powers	
00.	Taxes, Insurance, Registration Fees in	Division (Not	with	
	respect of Company's Vehicles.	below the rank of	concurrence	
	respect of Company's venicles.	Dy. Manager)	of FA	
61.	To sanction expenditure on hire,	Head of the GA	Full Powers	
UI.	servicing and repairs of typewriters	Division (Not	upto Rs.	
	Duplicating Machines, Photo copiers	below the rank of	1,000/- in	
		Dy. Manger)	each case	
	etc.,	Dy. Manger)		
			with the	
			concurrence	
			of FA	

DELEGATION OF POWERS

POWERS DELEGATED TO THE GENERAL MANAGER (COMMERCIAL)

S. No	Subject	Report to	Powers	Effective Date	B.O.D. No.	B.O.D. Date
1	2	3	4	5	6	7
1.	Payments as per approved purchases.	MD	Full powers in consultation with CAO / Commercial			
	Payments to Excise and Taxation Deptt.	MD	Full Powers upto Rs. 25 lakhs.			
2.	Finalize Commercial Deals in respect of marketing Division & Trade Centre.	MD	Rs. 1 lakh			
4.	Sanction of Contingent Advance & adjustment thereof Sanction of Contingent Expenditure	MD MD	Rs. 2,000/- in each case with the concurrence of CAO Rs. 20,000/- with the concurrence of FC Rs. 5,000/- in each case annual ceiling Rs. 20,000/-			
5.	Local purchase of consumable stores	MD	Rs. 5,000/- in each case annual ceiling Rs. 50,000/-			
6.	Postages & Stamps	MD	Full Powers			
7.	Repairs of Furniture	MD	Full Powers			
8.	Stationery and Printing	MD	Full Powers			
9.	Expenditure on entertainment of VIP's Visiting Emporium		Rs. 100/- at a time with the concurrence of CAO.			
10.	Reimbursement of expenditure incurred		Full Powers			

by shop Incharge, IMFL	to accord sanction with the
	concurrence
	of CAO (C)

DELEGATION OF POWERS IN RESPECT OF THE ACTIVITIES OF WORKS DIVISION

Subject	Authority	Powers	Effective Date	B.O.D. No.	B.O.D. Date
2	3	4	5	6	7
Administrative Approval and Expenditure Sanction	CE MD	Rs. 1.00 lakhs Rs. 15.00 lakhs	20.8.86		
	WAD	Eull Downer			
Accord of technical canction to detail			20.8.86		
estimates estimates	Engineer / Project Engineer	KS. 2.00 Lakiis	20.8.80		
	CE	Full Powers			
Acceptance of lowest tender and award of work by negotiations with lowest	CE	Rs. 1.00 lakhs	20.8.86		
tenderer	MD	Rs. 15.00 lakhs			
	WAB	Full Powers			
Acceptance of single tender	WAB	Full Powers	20.8.86		
Award of work by acceptance of tender other than the lowest and by negotiations with the tenders other than the lowest.	WAB	Full Powers	20.8.86		
Award of work by negotiations abinitio after infructrous call of tenders or by	EE	Rs. 30,000/-	20.8.86		
negotiations with the firm who has not	CE	Rs. 50,000/-			
without call of tenders	MD	Rs. 3.00 Lakhs			
	WAB	Full Powers			
Award of sanction of extra/substituted items	Executive Engineer / Project Engineer	Rs. 75,000/- in respect of schedule And agreement. In respect of other items 25% of the	20.8.86		
	Accord of technical sanction to detail estimates Acceptance of lowest tender and award of work by negotiations with lowest tenderer Acceptance of single tender Award of work by acceptance of tender other than the lowest and by negotiations with the tenders other than the lowest. Award of work by negotiations abinitio after infructrous call of tenders or by negotiations with the firm who has not quoted or on the basis of quotations or without call of tenders Award of sanction of extra/substituted	Accord of technical sanction to detail estimates Acceptance of lowest tender and award of work by negotiations with lowest tenderer Acceptance of single tender Acceptance of single tender Acceptance of single tender Acceptance of single tender Award of work by acceptance of tender other than the lowest and by negotiations with the tenders other than the lowest. Award of work by negotiations abinitio after infructrous call of tenders or by negotiations with the firm who has not quoted or on the basis of quotations or without call of tenders Award of sanction of extra/substituted items Award of sanction of extra/substituted items Executive Engineer / Project	Administrative Approval and Expenditure Sanction MD Rs. 15.00 lakhs WAB Full Powers Accord of technical sanction to detail estimates Acceptance of lowest tender and award of work by negotiations with lowest tenderer Acceptance of single tender WAB Full Powers CE Rs. 30,000/- CE Rs. 50,000/- Rs. 3.00 Lakhs WAB Full Powers EE Rs. 30,000/- Rs. 3.00 Lakhs WAB Full Powers EE Rs. 50,000/- Rs. 3.00 Lakhs WAB Full Powers EE Rs. 50,000/- Rs. 50,000/- Rs. 75,000/- in respect of schedule schedule schedule Engineer And agreement. In respect of other items	Acceptance of lowest tender and award of work by negotiations with lowest tender than the lowest and by negotiations with the tenders or by negotiations with the firm who has not quoted or on the basis of quotations or without call of tenders Award of sanction of extra/substituted items Administrative Approval and CE Rs. 1.00 lakhs 20.8.86 WAB Full Powers CE Full Powers Rs. 2.00 Lakhs 20.8.86 Executive Engineer CE Rs. 1.00 lakhs 20.8.86 Executive Engineer Rs. 1.00 lakhs 20.8.86 WAB Full Powers Pull Powers Pull Powers 20.8.86 WAB Full Powers 20.8.86 EE Rs. 30,000/- 20.8.86 EE Rs. 30,000/- 20.8.86 WAB Full Powers 20.8.86 EE Rs. 30,000/- 20.8.86	2 3 4 5 6 Administrative Approval and Expenditure Sanction MD Rs. 15.00 lakhs WAB Full Powers Accord of technical sanction to detail estimates Acceptance of lowest tender and award of work by negotiations with lowest tenderer Acceptance of single tender WAB Full Powers 20.8.86 WAB Full Powers CE Rs. 30,000/- 20.8.86 CE Rs. 50,000/- ACCE Rs. 3.00 Lakhs WAB Full Powers EE Award of sanction of extra/substituted items WAB Full Powers Acceptance of single tender Acceptance of single tender WAB Full Powers Acceptance of tenders or by negotiations abinition adire infructorus call of tenders or by negotiations with the firm who has not quoted or on the basis of quotations or without call of tenders WAB Full Powers Rs. 75,000/- in respect of schedule And agreement. In respect of other items 25% of the

		GT.	subject to a ceiling of Rs. 6,000/- for other items.
		CE	Full Powers in respect of both schedule and non schedule items.
8.	Acceptance of works below specifications and payment thereof	General Manager (Works)	Full powers regarding the quantum of reduction as well as justification there of in respect of substandard work decided to be accepted.
9.	Award of additional quantity against abnormally high rated items and reduction in quantities of low rated items for the variation in quantities beyond 25% and 5% of the quantities stipulated in the agreement in respect of work below plinth level and above plinth level respectively.	Works Committee General Manager (Works)	Rs. 15,000/- with the concurrence of Financial Controller Rs. 10,000/- in
		Engineer / Project Engineer	consultation with Section Officer / Commercial Account
10.	Grant of extension of time for Completion of work	General Manager (Works)	Full Powers
		Executive Engineer / Project Engineer	Full Powers in respect of individual contract amounting Rs. 1.5 lakhs

11.	Levy of compensation in case of delay in completion of works	General Manager (Works)	Full Powers with the concurrence of Financial Controller subject to the condition that the quantum of compensation once levied by GM (Works) shall not be changed without the prior approval of the Managing Director.		
12.	Payment of enhancement under clause 10 c of the agreement drawn on from CPWD 7 & 8	CE	Full Powers		
13.	Passing of final bills in respect of work done on work orders within the competence of E.Es and all running account bills	Executive Engineer / Project Engineer	Full Powers in consultation with Section Officer / Commercial Account		
14.	Passing of final bills	Executive Engineer CE	Rs. 5.00 lakhs Rs. 15.00 lakhs in consultation with CAO and full powers with concurrence of FA	20.8.86	
15.	Local purchase of Stores	Executive Engineer / Project Engineer	Rs. 10,000/- per item subject to a ceiling of Rs. 1.00 lakh in the aggregated in a year Rs. 40,000/- per item subject to	20.8.86	

			a ceiling of Rs.
			2.00 lakh in the
			aggregated in
			the aggregated
			in a year per
			divn. In
			addition to the
			powers of
			Executive
			Engineer
			Eligilicei
		3 m / G!	
		MD / Chairman	Full Powers
16.	Local purchase of cement (levy	Executive	Full Powers
	cement) and advance payment against	Engineer /	(subject to the
	the authorization/release order from	Project	availability of
	department of civil supplies / regional	Engineer	funds) in
	cement controller and payment of		consultation
	freight charges		with Section
			Officer
			Commercial
			Account
17.	Local purchase of cement from open	Executive	Full Powers
17.			Tun Fowers
	market (non levey cement) against	Committee	
10	sanctioned work	Б .:	E 11 D
18.	Payment or octroi & carriage from rail	Executive	Full Powers in
	head to stores within the Union	Engineer /	consultation
	Territory of Delhi	Project	with the Section
		Engineer	Officer /
			Commercial
			Accountant
19.	Contingent Advance		
	(i) To be cleared within one month	GM (W)	RS. 2,000/- in
			consultation
			with Divisional
			Accounts
			Officer
	(ii) Contingent Expenditure	-do-	Rs. 5,000/- in
	(11) Contingent Expenditure	·u0-	each case with
			an annum
			ceiling of Rs.
			20,000/-
20.	Grant of permanent imprest	GM (Works)	Powers upto

21.	Passing of contingent advance accounts (i) Engineering Wing	Executive Engineer / Project Engineer	Rs. 1000/- to AEs/AEEs and upto Rs. 100/- to ADOs with the concurrence of Financial Controller Full Powers in consultation with Association	
	(ii) Others	Dy. Manager / Asstt. Manager	Finance Full Powers with the concurrence of Divisional Accounts Officer	
22.	(a) To incur expenditure on petty items of works, repairs maintenance and others contingent expenditure the payment of which is made out of imprest of AEE/AEs, passing of imprest account & recoupment of imprest	Executive Engineer / Project Engineer	Full Powers in consultation with Section Officer / Commercial Accountant All vouchers exceeding Rs. 200/- shall be countersigned by the Executive Engineer / Project Engineer	
	(b) To incur expenditure on petty items & other contingent expenditure in connection with running and maintains of CWCs the payment of which is made out of imprest of ADO, passing of imprest account & recoupment of imprest	Dy. Manager / Asstt. Manager	Full powers with the concurrence of Divisional Accounts Officer. All vouchers exceeding Rs. 20/- shall be	

23.	Passing of pay & allowances bills of		countersigned by Dy. Managr / Asstt. Manager	
	establishment			
	(i) Engineering Wing	Executive Engineer / Project Engineer	Full Powers in consultation with Section Officer / Commercial Accountant	
	(ii) CWC Wing	Dy. Manager / Asstt. Manager	Full Powers with the concurrence of Divisional Accounts Officer	
24.	Sanctioning of leave, grant of annual increment festival advance passing of efficiency bar, permission for study and forwarding of application for posts outside the Corporation for work charged staff of Work Division	Internal delegation in works Division	Full Powers	
25.	To incur expenditure from the imprest of AEs /AEEs on petrol, oil and lubricants for the vehicles in works Division	Executive Engineer / Project Engineer	Full Powers in consultation with Section Officer / Commercial Accountant	
26.	To incur expenditure on stationary and printing, books periodicals, maps postage stamps etc.	GM (Works)	Rs. 20000/- per annum with the concurrences of Financial Controller.	
27.	Repairs to furniture of works Division	GM (Works)	Rs. 5,000/- per annum in consultation with Divisional Accounts Officer	
28.	To sanction all route bus passes	GM (Works)	Full Powers with the concurrence of	

			Financial	
			Controller	
20	Repair and maintenance of Vehicles	GM (Works)		
29.	Repair and maintenance of venicles	GWI (WOIKS)	Upto 1000/- at	
			any time in	
			consultation	
			with Divisional	
			Accounts	
			Officer	
30.	Acceptance / Challenging of arbitration a award	MD	Full Powers	
31.	Payment of water and Electricity bills	Executive	Full Powers in	
	to MCD and DESU respectively	Engineer /	respect of office	
	The state of the s	Project	buildings at	
		Engineer	Wazirpur,	
		Lingmeer	Okhla and	
			Narela in	
			consultation	
			with Divisional	
			Accounts	
			Officer	
			Officer	
		A 3.4	E H D	
		Asstt. Manager	Full Powers in	
		/ Dy. Manager	respect of CWC	
			buildings with	
			concurrence of	
			Divisional	
			Accounts	
			Officer	
32.	To incur expenditure on press	GM (Works)	Full Powers in	
	advertisement (except for promotional		consultation	
	activity) released direct to the news		with Divisional	
	papers		Accounts	
			Officer	
		Executive	Full Powers in	
		Engineer /	consultation	
		Project	with Section	
		Engineer	Officer /	
			Commercial	
			Accountant in	
			respect of	
			advertisement	
			inserted in	
			classified	
			columns for	
			invitation of	

			tenders.	
33.	To reimburse expenditure on	Executive	Full Powers	
	entertainment / refreshment	Engineer /	upto the	
		Project	specified limits	
		Engineer / Dy.	in consultation	
		Manager /	with Divisional	
		Asstt. Manager	Accounts	
		Tiggett Withinger	Officer	
34.	Fixing rates for materials issued to the	GM (Works)	Full Powers	
	contractor not stipulated in the contract	01/2 () (01115)	with the	
	F		concurrence of	
			Financial	
			Controller	
35.	To make payments to DESU for	Executive	Full Powers in	
	temporary permanent electria	Engineer /	consultation	
	connection for the office building and	Project	with Divisional	
	CWCs (Office use only)	Engineer	Accounts	
	, , , , , , , , , , , , , , , , , , , ,		Officer	
36.	To make advance payments for supply	CE	Full Powers to	
	of stores service and maintenance of		authorize	
	machines, chemical analysis and testing		Executive	
	of materials, water etc.		Engineer /	
			Project	
			Engineer to	
			make advance	
			payment upto	
			Rs. 20,000/- in	
			any case or	
			90% of the cost	
			whichever is	
			less	
25		MD / Chairman	Full Powers	
37.	Engagement of labour at rates higher	GM (C)	Full Powers	
20	than the prescribed minimum wages	P	D 7.500/	
38.	To issue orders declaring articles of	Executive	Rs. 7,500/-	
	stores (including tools and plants,	Engineer CE		
	furniture and spare parts of vehicles of	MD / Clasimos	DS 40 000/	
	Div.) as surplus or unserviceable, not	MD / Chairman	RS. 40,000/-	
	due to fraud, theft or negligence of		Full Powers	
	individuals and to fix reserve price,			
	approve tender / action bids and order			
	disposal			

DELEGATION OF POWERS OF GM (MINES)

S. No	Subject	Authority	Powers	Effective Date	B.O.D. No.	B.O.D. Date
1	2	3	4	5	6	7
1.	Purchase of office equipment, furniture and fixtures	GM (M)	Rs. 3,000/- at any one time and Rs. 20,000 in a year.			
2.	Sanction of Imprest	-do-	Rs. 1,000/- in individual cases ad not more than 5 imprests to be sanctioned			
3.	Sanction of contingent advance	-do-	Upto Rs. 10,000 subject to clearance within one month			
4.	Transportation charges	-do-	Full Powers			
5.	Engagement of daily rated labour	-do-	Full Powers for employees for 88 days			
6.	Payment of Project Allowance to Officers and staff as per rules approved by BOD / MD	-do-	Full Powers			
7.	Payment of Re-freshment Allowance to Officers and staff as per rules approved by BOD / MD	-do-	Full Powers			
8.	Construction of Original Works	-do-	Full Powers upto Rs. 1.5 lakhs			
9.	Lease money, Royalty payable under provisions of law and Rules of Delhi Administration	-do-	Full Powers			

POWERS DELEGATED TO INDUSTRIAL ADVISER

S. No	Subject	Authority	Powers	Effective Date	B.O.D. No.	B.O.D. Date
1	2	3	4	5	6	7
1.	Sanction of Contingent Advance	MD	Rs. 2,000/- in each case			
2.	Sanction of Contingent Expenditure	MD	Rs. 5,000/- in each case annual ceiling Rs. 20,000/-			
3.	Running & Maintenance of Vehicles	MD	Full Powers (Approval of MD to be obtained where repairs/replace ments exceed Rs. 5,000/- in each case).			
4.	Books & Periodicals	MD	Rs. 500/- at any one time.			