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GENERAL ORDER NO.2

(SUPPLIES AND SERVICES)

Sub : Delegation of Powers.

The Board reviewed the powers delegated under G.O. No.2 of 18-2-1965 from time to time. Accordingly, the powers delegated in respect of Stores, works, Cash and imprest, Misc. matters and Legal matter as detailed in the appended statements under Sections I, II, III, IV & V of A/Cs Code Vol. No.VII, updated upto the Correction Slip mentioned in appended statements.

- ✓1) The powers delegated will be applicable to all officers of Central Purchase Agency working both in Head Office in Major Stores Centres, Minor Stores and Sub-Stores so long as these officers are required to perform duties to which these powers are applicable (C.S. No. 29 (i)).
- ✓2) The various officers of Technical Departments in the field will also exercise powers pertaining to variation in standard terms and conditions including terms of payment etc. to the extent of limits prescribed in respect of officers of Central Purchase Agency of corresponding rank excepting that where the officers of C.P.A. are expected to exercise their powers in consultation with D.O.F. The field officers of technical Department will exercise these powers in consultation with Dy.C.A.O./A.O. or D.A. as the case may be. (C.S. No.29 (2)).
- ✓3) The powers delegated shall be exercisable subject to provision existing in the Budget to meet the resultant expenditure. Power to incur expenditure on stores shall be exercisable provided they are required for administratively approved and technically sanctioned schemes or are indented for the scheme included in the Budget or for stock piling purposes and as such stock piling is specifically authorised by the Board (C.S. No.29 (3)).
- ✓4) In emergent cases the Chairman shall be the competent to exercise in anticipation of Board's approval, powers in excess of those delegated.
- ✓5) An authority higher than the competent authority shall always be competent to exercise the powers of the competent authority even in absence of any specific delegation.
- ✓6) In case the designation of the post to which a specific power is delegated is changed, the Chairman in consultation with the T.M. and/or the A.M. shall be competent to declare, if necessary,

*consultation with Dy.C.A.O./Jt.C.A.O means Dy.C.A.O./Jt.C.A.O
of Finance Section in HO*

that the powers delegated to the previous authority continue to be exercisable by the incumbent of the redesignated post. Similarly, the Chairman in consultation the T.M. and/or A.M. shall be competent to extend the powers delegated to other equivalent posts of the same cadre or different cadre even though they might be designated differently from administrative purposes and in so far as these officers are expected to perform the duties to which powers delegated are applicable (C.S. No.29 (6)).

*& where full powers are not specifically
delegated to any authority for any item
full powers are to the Bd.*

Maharashtra State Electricity Board

VOLUME VII

DELEGATION OF POWERS

General Orders and General Standing Orders

SECTION-I

DELEGATION OF POWERS

SUPPLY and SERVICES
[STORES]

(Up dated upto correction slip No.111 dated 2-12-94 to section
No. 1 of G. O. No. 2 dated 18-2-65)

21/11/2014 Meeting

SCHEDULE OF POWER
SECTION-1 (STORES) SUPPLY & SERVICES

Sr. No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
1.	Administrative approval for purchase of Stores/equipment not covered in schemes/Projects.	1) Chief Engineer 2) Technical Director 3) Tech.Member/A.M./Member (Admn.) 4) Chairman in consultation with A.M. & I.M. 5) Board.	Rs. 1 lakh Rs. 10 lakhs Rs. 15 lakhs Rs. 30 lakhs Full powers.	Rs. 1 lakh - 50 lakhs Rs. 2 lakhs Rs. 30 lakhs Full powers	C.S.87
1(a)	Invitation and opening of tenders.	CENTRAL PURCHASE AGENCY: 1) Stores Officer/Dy. Secy 2) A.C.P.O./E.E.(St.) OTHER THAN CPA: 1) Stores Officer 2) A.C.P.O./E.E.(St.) 3) Ex.Engineer (Gen.) 3) Supdtg. Engineer	Rs. 50 lakhs Full powers. Rs. 50,000/- Rs. 5 lakhs Full powers.	APPLICABLE FOR CPA & OTHER THAN CPA. 1) All tenders should be opened in the presence of A.O./U.A as may be available. 2) Purchases exceeding Rs.20,000/- shall be made by inviting Public Tenders. 3) Invitation of tenders prior approval of C.P.(Purchase) may be obtained.	C.S.87.

21/11/2014 SE
Equivalent
HO & Zonal Office
with prior
approval of
CE & Engineer
in charge

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
2.	Fixing of tender fees.	Authority competent to invite tenders.	Full powers.		
3.	Acceptance of tenders.	CENTRAL PURCHASE AGENCY:			C.S.87.
		1) A.C.P.O./E.E.(St.) in consultation with the Dy.C.A.O.	Rs. 10 lakhs	APPLICABLE FOR CPA & OTHER THAN CPA.	
		2) Dy.C.P.O./S.E.(St.) in consultation with the Jt.C.A.O.	Rs. 25 lakhs	1) The amount to be considered for exercise of these powers shall be the quoted price without loading of taxes.	C.S.92.
		3) Dy.Chief Engineer. in consultation with the C.A.O.	Rs. 50 lakhs	2) Authority competent to accept tender shall have full powers to cancel the tender except that in case of tenders within the competence of the I.D. in consultation with the D.O.F. and above for acceptance I.D. in consultation with the D.O.F. shall have full powers to cancel the tenders.	
		4) Chief Engineer in consultation with the C.A.O.	Rs. 75 lakhs		
		5) Technical Director in consultation with the D.O.F.	Rs. 100 lakhs		
		6) Technical Member in consultation with the Accounts Member.	Rs. 200 lakhs		

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
Contd...3		7) Chairman in consultation with A.M. & I.M.	Rs.300 lakhs	15/06/2022	
		8) Board.	Full powers.		
		OTHER THAN CPA:			
		1) S.O. Incharge of Major Stores in consultation with D.A.	Rs.50,000/-		
		2) A.C.P.O./E.E.(Sr.) Sr.Ex.Engineer-(Gen.) in consultation with D.A./A.O./Dy.C.A.O.	Rs.2 lakhs.	5 lakhs.	
		3) S.E./Dy.C.P.O. in consultation with A.O./Dy.C.A.O.	Rs.5 lakhs.	10 lakhs	
		4) Dy.Chief Engineer. in consultation with A.O./Dy.C.A.O.	Rs.10 lakhs.		

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
8(a)*	Placing of open purchase order on Government Public Sector Undertakings for material/equipment which is to be manufactured as import substitutions.	1) Chief Engineer in consultation with Dy.C.A.O./Jt.C.A.O. 2) Technical Director in consultation with the D.C.F.	Rs.10 lakhs. Rs.20 lakhs.	* Same remarks of 8(b) above are also applicable.	
9.	Purchase without calling for tenders but by obtaining quotations from regular suppliers.	CENTRAL PURCHASE AGENCY: 1) A.C.P.O./E.E.(St.) in consultation with the Dy.C.A.O. 2) Dy.C.P.O./S.E.(St.) in consultation with the Jt.C.A.O. 3) Dy.Chief Engineer. in consultation with the C.A.O. 4) Chief Engineer in consultation with the C.A.O. 5) Technical Director in consultation with the D.C.F.	Rs. 1 lakh Rs. 2 lakhs Rs.5 lakhs. Rs 10 lakhs. Rs 15 lakhs.	APPLICABLE FOR OTHER THAN CPA ONLY: ✓ 1) Orders upto Rs.10,000/- can be subjected to post audit. ✓ 2) Upto date list of regular suppliers together with their address should be maintained ✓ 3) While exercising these powers, reasonability of the rates should be certified. ✓ 4) For purchase exceeding Rs.20,000/- ^{30,000/-} these powers will be exercised in case of urgency and reasons should be recorded. ✓ 5) The authority competent to place the order may authorise purchase upto Rs.1,000/- without obtaining quotations.	

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
		6) Technical Member in consultation with the Accounts Member.	Rs.25 lakhs.		
		7) Chairman in consultation with A.M. & T.M.	Rs.50 lakhs.		
		8) Board.	Full powers		
		OTHER THAN CPA:			
		1) S.O./Dy.C.E.(St.) Incharge of Major Stores in consultation with D.A.	Rs.10,000/-		
		2) A.C.P.O./E.E.(St.) Sr.Ex.Engineer (Gen.) in consultation with D.A./A.O.	Rs.20,000/-	30,000	
		3) S.E./Dy.C.P.O. in consultation with A.O./Dy.C.A.O.	Rs.50,000/-	75,000	

Dy. EE / S.D.O.
(St.)

AcPo/ Ex-Engy.

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
9	Control	4) Dy.Chief Engineer. in consultation with A.O./Dy.C.A.O.	Rs.1 lakh.		
		5) Chief Engineer in consultation with Dy.C.A.O./Jt.C.A.O.	Rs.2.5 lakhs. Rs. 4 lakhs 10 lakhs		
		6) (Technical) Director in consultation with the D.O.F.	Rs.5 lakhs.		
✓ 10.	Purchase of Stores and/or utilisation of services on the basis of a single quotation.	CENTRAL PURCHASE AGENCY: 1) A.C.P.O./E.E.(St.) in consultation with the Dy.C.A.O. 2) Dy.C.P.O./S.E.(St.) in consultation with the Jt.C.A.O. 3) Dy.Chief Engineer. in consultation with the C.A.O. 4) Chief Engineer in consultation with the C.A.O.	Rs.20,000/ 40,000 Rs.50,000/ 1 lakh Rs. 2 lakhs 4 lakhs Rs. 5 lakhs 10 lakhs.	APPLICABLE FOR CPA AND OTHER THAN CPA ONLY: 1) Prescribed authorities may effect advance payments including testing charges wherever necessary. 2) While exercising these powers urgency and reasonability of rates should be ascertained. 3) In case of purchase of stores, advance payment to the extent of their powers under this item can be made wherever necessary by the authorities concerned.	C.S.87

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
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10 Contd.

- 5) Technical Director in consultation with the D.D.F. Rs. 10 lakhs
20 lakhs.
- 6) Technical member in consultation with the Accounts Member. Rs. 20 lakhs.
50 lakhs.
- 7) Chairman in consultation with A.H. & T.H. Rs. 30 lakhs.
1000 lakhs.
- 8) Board of Directors. Full powers

OTHER THAN CPA:

S20/

- 1) S.O./Dy.C.E.(St.) incharge of Major Stores in consultation with O.A. Rs. 5,000/-
10,000
- 2) A.C.P.O./E.E.(St.) Sr.Ex.Engineer (Gen.) in consultation with O.A./A.O. Rs. 10,000/-
20,000
- 3) S.E./Dy.C.P.O. in consultation with A.O./Dy.C.A.O. Rs. 25,000/-
50,000

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
10 (Continued)		4) Dy.Chief Engineer. in consultation with A.O./Dy.C.A.O.	Rs. 1 lakh <i>2 lakh</i>		
		5) Chief Engineer in consultation with Dy.C.A.O./Jt.C.A.O.	Rs. 2 lakhs <i>5 lakh</i>		
		6) Technical Director in consultation with the D.O.F.	Rs. 5 lakhs <i>10 lakhs</i>		
11 (A) Purchase of office equipments, furniture and consumables.		CENTRAL PURCHASE AGENCY:	Limits per article:	APPLICABLE FOR CPA AND OTHER THAN CPA :	
		1) A.C.P.O./E.E.(St.) in consultation with the Dy.C.A.O.	Rs. 1,000/- ✓	1) the purchase of furniture should be restricted to the norms prescribed/ approved for purchase of <u>steel</u> furniture, approval of concerned C.E. should be obtained.	C.S.87
		2) Dy.C.P.O./S.E.(St.) in consultation with the Jt.C.A.O.	Rs. 2,500/-	2) Where no norms have been prescribed, approval of <u>I.O.</u> should be obtained for purchase of <u>steel</u> furniture.	
		3) Dy.Chief Engineer. in consultation with the C.A.O.	Rs. 10,000/-	3) C.E. has full powers to approve purchase as per norms.	
		4) Chief Engineer in consultation with the C.A.O.	Rs. 1 lakh	4) advance payment may be made if necessary.	

*Norms to be
obtained*

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
11007	Control	5) Technical Director in consultation with the D.O.F.	Rs. 2 lakhs		
		6) I.M./ Member (Adm.) in consultation with the Accounts Member.	Rs. 5 lakhs		
		7) Chairman in consultation with A.M. & I.M.	Full powers.		
		<u>OTHER THAN CMA:</u>			
		1) Engineer Incharge	Rs.200/-		
		2) A.C.P.O./E.E.(St.) Sr.Ex.Engineer (Gen.) in consultation with D.A./A.O.	Rs.1,000/-		
		3) St/Dy.CPO./Sr.EE(G) in consultation with A.O./Dy.C.A.O.	Rs.2,500/-		
		4) Dy.Chief Engineer in consultation with A.O./Dy.C.A.O.	Rs.10,000/-		

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
11 A Contd.		5) C.E. in consultation with Dy.C.A.O./Jt.C.A.O.	Rs. 1 lakh		
11(b)	To incur expenditure in respect of any matter for which no specific authority has been provided.	1) E.E. Incharge of Division/A.C.P.O. 2) S.E./Dy.C.P.O. 3) Dy.C.E. 4) C.E./Head of the Deptt. 4a) Jt. Secretary (Board) (for vehicle under Protocol Section) 5) I.C. 6) A.H./I.H./Member (Adm)/Secretary. 7) Chairman.	Upto Rs. 500/- 1000 Upto Rs. 2,000/- Upto Rs. 5,000/- Upto Rs. 10,000/- Upto Rs. 10,000/- Upto Rs. 30,000/- Upto Rs. 50,000/- Full powers.		C.S.87 C.S.105
11(c)	a) Purchase of ^{fuel} Petrol/Lubricant for veh. b) Payment of statutory charges of vehicle and purchase of cloth Seat covers.	1) Dy.E.O.(P) E-000 2) Jt. Secretary (Board)	Upto Rs. 500/- 5000 Upto Rs. 10,000/- full power.	These powers will be exercised only for the purpose of vehicles under the charge of Protocol Section in Head Office.	C.S.105
12.	Placing of orders for sand, metal and marrun.	S.O./E.E./A.C.P.O./S.E.	Full powers.		
13.	Deleted. Matter is included at sr.no.29.				C.S.96
14.	Deleted. Matter is included at sr.no.30.				C.S.95

To be shifted to this Section

To be deleted

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
✓ 15	Placing of extension order upto 50% of original ordered quantity in case of urgency.	1) In case of tenders accepted by I.D./I.H./Chairman and the Board. I.D.in consultation with the O.O.F. 2) In other cases, same authority who has accepted the original tender.	Full powers.	1) The original order was not placed to cover an urgent or emergent demand without following the normal procedure. 2) The authorities concerned are satisfied that there has been no significant downward trend in the prices.	C.S.88
16(a)	Purchase of coal and Gas for Power Station from Government Agencies including mode of transport	Power Station Head not below the rank of S.E./E.E.(Gen.)	Full powers		C.S.87
(b)	Purchase of LSHS/100/450 Naptha or equivalent fuel oil for Power Station from Govt. Agencies including mode of transport.	Chief Engineer (St.)	Full powers	to enter into agreement with oil companies on their own commercial terms and conditions prevailing at the time of supply and without inviting tender and at the rates applicable to Govt. Departments.	C.S.95
(c)	Annual requirement of Greases & Lubricants.	Chief Engineer (St.)	Full powers.	Remarks as above.	C.S.95

To be deleted
Since
noted
by
M.W.B.

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
(d)	Emergency demands/ requirement of fuel oil, greases & lubricants for one month period.	Power Station Heads not below the rank of Sr.Ex. Engineer (Gen.)	Full powers	Remarks as above.	C.S.95
17	Purchase of steel from SAIL or any other similar authority and placement of order/procurement from main steel producers and their stockyards.	CENTRAL PURCHASE AGENCY: 1) A.C.P.O./E.E.(St.) in consultation with Dy.C.A.O.(F) 2) S.E. (St.)/ Dy.C.P.O. in consultation with Jt.C.A.O.(F) 3) Dy.C.E.(St.)/C.E.(St.) in consultation with C.A.O.(F) 4) I.D. (St.) in consultation with D.O.F. OTHER THAN CPA: 1) S.E. & the Officers of equivalent rank. 2) Chief Engineer	Rs. 10 lakhs. Rs.25 lakhs. Rs.50 lakhs. Full powers Rs. 2 lakhs. Rs. 5 lakhs.	APPLICABLE FOR CPA & OTHER THAN CPA. 1) Prices fixed by Steel Controlling authority and their stock yard may be accepted. 2) Authorities prescribed shall be competent to accept standard terms and conditions as prescribed by SAIL or any other similar authority or the main producers. 3) For procurement of steel from other than main producers, prescribed procedure such as invitation of tenders/ enquiry etc. should be followed. 4) Procurement of steel upto 10 tonnes should always be done by the concerned site authorities. 5) The Central Government have declared the policy of decontrolling iron and steel prices from 6th Jan.1992 midnight while the Distribution Control has been retained by the Government partially as part of	C.S.10518

To be checked & Decided

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
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...contd. 17

Government liberalisation package, the steel main producer have advised to fix ex-stockyard prices considering freight element.

6) That the Jt.Plant Committee (J.P.C.) mechanism for price fixation and distribution of iron and steel has been dispensed with the power sector henceforth, may not get priority allocation of iron and steel. Due to decontrol of the steel prices, the stockyard prices of all the steel material of all the steel main producers will not be non-JPC price fixed by producers themselves and that each steel main producers may have their own different prices.

7) Steel material required for RE/ND/33KV/EHV works will be procured through open tenders at Board's terms and conditions and as per Board's laid down procedures and delegation of powers.

....19

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
contd....17				<p>8) Steel material required for General Projects including requirement of Chandrapur IPS Unit no.7 will be procured from the Steel main producers only.</p> <p>9) The powers delegated vide M.B.R. No.99 dt.21.4.92 will be continued to be exercised by those authority for the above purchases from Steel main producers.</p> <p>10) to withdraw the powers delegated to the Superintending Engineer (St.), S.M.Circle, Nagpur, vide M.B.R. 484 dt. 7.12.90 for placement of orders/procurement of steel material required for Chandrapur IPS Unit No.5 & 6 from M/s. SAIL, Nagpur and M/s. IISCO, Nagpur as they are now not necessary and hence, need not be operated henceforth.</p>	
18	(a) Purchase of levy cement direct or through OSS&D cement producers, Agents or Sole Selling Agents.	CENTRAL PURCHASE AGENCY: A.C.P.O./S.E.(St.)	Full powers.	<p>1) Prices fixed by the Cement Controlling authority and their stockyard or Cement companies may be accepted for levy cement.</p> <p>2) Authority prescribed shall be competent to accept standard terms and conditions as prescribed by the Cement Controlling authority or any other similar authority or the main producers.</p>	C.S.37 20

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
18(b)	Procurement of non levy cement where levy cement is not available.	CENTRAL PURCHASE AGENCY:		APPLICABLE FOR CPA & OTHER THAN CPA.	C.S.87
		1) A.C.P.O./E.E.(St.) in consultation with the Dy.C.A.O.	Rs. 10 lakhs.	1) For purchase from other than main Purchase Agents, or Sole Selling Agents, prescribed procedure for normal purchase should be followed.	
		2) Dy.C.P.O./S.E.(St.) in consultation with the Jt.C.A.O.	Rs.25 lakhs.	2) Order to be placed by the competent authority on terms and condition including terms of payments as demanded such as advance payment/payments through Bank/revolving deposit.	
		3) Dy.Chief Engineer. in consultation with the C.A.O.	Rs.50 lakhs.	3) Procurement of Cement by authorities other than those belonging to CPA should be only in case of urgency and CPA to be informed.	
		4) Chief Engineer in consultation with the C.A.O.	Rs.75 lakhs.		
		5) Technical Director in consultation with the D.O.P.	Rs.100 lakhs.		
		6) Technical Member in consultation with the Accounts Member.	Rs.200 lakhs.		

Deleted

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
18(b) contd.		7) Chairman in consultation with A.M. & I.M.	Rs.500 lakhs.		
		8) Board.	Full powers.		
		<u>OTHER THAN CPA:</u>			
		Chief Engineer	Full powers.	The Chief Engineer after assessing their requirement of cement considering the cement actually available against levy quota and their works in progress shall call limited tender enquiry, from reputed manufacturer of cement/authorised dealers and finalised contracts or rate contract with them for a specific period in consultation with respect to Jt.C.A.O./Dy.C.A.O. so that Ex.Engineer/Superintending Engineer can draw their requirement from those manufacturers.	
19(a)	Deleted. Matter is included at sr.no.35 A.				
19(b)	Deleted. Matter is included at sr.no.35 B.				
20(a)	Deleted. Matter is included at sr.no.28 A.				
20(b)	Deleted. Matter is included at sr.no.28 B.				
20(c)	Deleted. Matter is included at sr.no.28 C.				
21.	Deleted. Matter is included at sr.no.27.				

C.S.96

....22

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
✓ 27.	Powers to negotiate terms and conditions (excepting quoted prices and terms of payment) before placement of order.	1) In case of tenders accepted by I.D. & above, C.E. in consultation with Jt.C.A.O./C.A.O. 2) In other cases authority competent to accept tender.	Full powers Full powers	While negotiating sanctity of tender procedure should be maintained and such negotiation should not alter the ranking and quoted price of tenders as prevalent before negotiation.	C.S.88
✓ 23(a)	Powers to negotiate quoted prices before placement of order.	1) Chairman in consultation with I.M. & A.M.	Full powers		C.S.88
(b)	Powers to negotiate quoted prices for proprietary items and spares from Public Sector Undertaking or imported proprietary spares and services.	1) Technical Director	Full powers		
24.	Deleted. Matter is included at sr.no.37.				
25.	Deleted. Matter is included at sr.no.38.				
26.	Deleted. Matter is included at sr.no.32.			23

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
✓ 27.	Acceptance of material before due date, on grounds of urgency.	Chief Engineer	Full powers	1) Provided the material is required for immediate use by the Indentor.	C.S.96
28(a)	Permitting the contractor to supply the plant equipment ^{stores} beyond contractual time limit without prejudice to the right of the Board for recovery of penalty/ liquidated damages.	1) In case of tender accepted by T.O. & above. Chief Engineer. 2) In other cases, authority competent to accept tender (consultation with Finance, Accounts not necessary).	Full powers Full powers	1) If the price variation is applicable to the contract under consideration, payment thereof during the extended period will be limited to the payments on the basis of scheduled dates of supply or actual date of supply whichever is less. 2) While communicating the decision, the authority concerned should inform the contractor that permission to supply the plant/equipment ^{stores} is subject to the decision of the competent authority as regards levy/waival of penalty, payment of additional price variation other than above and additional payments due to statutory variations, if any. 3) The competent authority under this clause may also decide to differ the recovery of penalty of liquidated damages either in part or in full pending decision of the competent authority under clause 28 (b) for waiver/ levy of penalty/ Levy or Penalty/ L.D. provided sufficient retention either in cash or in Bank guarantee is ensured with the Board.	C.S.92 ----- C.S.96 C.S.96 ...24

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
28 B	Grant of extension of time limit with or without levy of penalty/liquidated damages including condonation for delay in applying for the extension of time limit by the Contractor and also including the mode of recovery of penalty if levied.	1) In case of tender accepted by C.E. and above. I.D. in consultation with D.O.F. 2) In other cases next higher authority than the one who has accepted the tender but not below the rank of S.E. in consultation with higher local Accounts Officer.	Full powers. Full powers.	1) Where the delay is attributable to the Contractor, apart from levy of penalty, the price variation, if payable under the contract, the payment of the same shall be limited to that on the basis of scheduled date of supply or actual date of supply whichever is less. In such cases, the payment to the contractor due to increase, if any, in statutory taxes, duties shall also be limited to that applicable on the contractual date of completion. 2) Where the delay is not solely attributable to the contractor and price variation is applicable to the contract and extension of time limit is granted without levy of penalty, the competent authority may decide to pay the price variation payment based on the actual date of supply. The competent authority may also admit the claim of sales tax/ F.E. variation. Custom duty etc. if any.	C.S.92 ----- C.S.96.

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
28 B cont'd				1) Where the delay is not attributable to the contractor, the price variation shall become payable at actuals including payment of statutory variation in respect of excise duty, sales tax, F.E. variation, Custom duty etc.	
✓ 28(c)	Review of decision of competent authority under clause 28 (b).	1) In case of tender accepted by I.O. and above. I.M. in consultation with A.M.	Full powers.		C.S.92 C.S.96.
		2) In other cases, I.O. in consultation with D.O.F.	Full powers.		
✓ 29(A)	Execution of all instruments relating to Purchase of and supply of materials, Stores and Machinery, Insurance Guarantee bond and in respect of turnkey and supply cum erection contracts.	CENTRAL PURCHASE AGENCY 1) A.C.P.O./E.E.(St.) OTHER THAN C.P.A. 1) Same authority as prescribed for invitation of tender.	Full powers Full powers		C.S.96 26

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
contd...29					
29	Amendment to the Technical specification of the contract or make of equipments which do not reduce the performance and guarantee.	1) In case of tender accepted by T.O./I.M./Chairman & Board. 2) C.E. in consultation with D.O.F.	} Full powers for no change or if there is reduction in value of contract. }	Indentor shall be invariably consulted prior to acceptance of change in the technical specification and his prior concurrence obtained.	C.S.88
		3(a) In case of tenders accepted by C.E. or lower Officer. C.E. in consultation with C.A.O./Jt.C.A.O. Dy.C.A.O.	Increase upto 5% of the value of the order or for Rs. 1 lakh 2 lakhs whichever is less.		
		(b) T.O. in consultation with D.O.F.	Increase upto Rs. 5 lakhs		
		(c) T.M. in consultation with A.M.	Increase upto Rs. 10 lakhs.		
		(d) Chairman in consultation with T.M. & A.M.	Increase upto Rs. 20 lakhs.		
		(e) Board	Full powers		

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
30 29b	Amendment to the technical specification of contract which may result in reduction of the performance but still acceptable for use as it is or by suitable modification and which is compensated by reduction in price.	1) C.E. in consultation with Local Accounts Head. 2) L.O. in consultation with D.O.F. 3) T.M. in consultation with A.M.	Above 10% reduction in price of the ordered rate of the item/items. Reduction in price between 10% & 5% of the ordered rate of the item/items. Reduction in price below 5% of the ordered rate of the item/items.	In case of contract, where value of individual items are not available and price break up is only available for payment purpose for that particular item, reasonable value of such item should be ascertained before submitting the proposal to the competent authority. In such cases, the limit indicated in col.no.4 will be applicable for ascertained value.	C.S.88
30(A) 30	Execution of all instruments in respect of all matters not specifically provided for :- a) Residual powers not involving financial implication.	Chief Engineer	Full powers		C.S.9628

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
	✓ a) In case involving financial implication.	CENTRAL PURCHASE AGENCY : Chief Engineer in consultation with C.A.O. OTHER THAN CPA: Chief Engineer in consultation with <u>Highest Accounts Officer</u>	Full powers Full powers Dy.C.A.O.		
31	Variation in contracted terms other than terms of payment.	1) In case of tenders accepted by I.D./I.M./Chairman and the Board. C.E. in consultation with C.A.O. 2) In other cases, Authority competent to accept Purchase Proposal.	Full powers. Full powers.	1) Reasons on such cases to be recorded. 2) When there is no financial implications, consultation with Finance Section is not necessary.	C.S. No 88
31(a)	Waiving of/or refund of or forfeiture of Earnest Money Deposit in part or in full.	CENTRAL PURCHASE AGENCY 1) In case of tenders Accepted by Dy.C.E. C.E./I.D./I.M./Chairman and the Board. Dy.C.P.O./S.E.	Replaces sr.no.28 of the book. Full powers.		C.S. 96 29

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
31(a)	Contd.	2) In other cases, authority competent to accept tender.	Full powers.		X28
		OTHER THAN CPA			
		1) In case of tenders accepted by I.D./I.M./Chairman and the Board.	Full powers.		
		2) In other cases, Authority competent to accept tender.	Full powers.		
32.	Variation in the value of the contract on any account.	1) Same Authority competent to accept the tender except for orders approved by I.D./I.M./Chairman and Board.	Upto 5% of the value of the order.	1) These powers are to be exercised without considering the effect of statutory variation.	
		2) Next higher authority over the authority competent to accept the tender except for orders approved by I.D./I.M./Chairman and Board.	Upto 10% of the value of the order.	2) In case if there is no overall excesses/shortages in delivery as per the orders, C.E. and I.D. will have full powers to approve any excess/shortages beyond 5% per consignee in each item.	

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
32 Contd					
		3) T.O. in consultation with the U.O.F. of tenders accepted by T.O./I.M./Chairman and Board.	Upto 10% of the value of the order subject to limit of Rs.15 lakhs.	3) Percentage referred are in relation to the total value of the contract.	
		4) Chairman in consultation with I.M. and A.M. for all tenders.	Beyond 10% of value of the order subject to limit of Rs.30 lakhs.	4) The overall financial limits of variation mentioned shall not be exceeded even if a variations are permitted on more than one occasion.	C.S.88
		5) Board.	Full powers.	5) For imported items - In case of change in value of contract due to exchange rate C.E. shall have full powers.	
32(A)	Refund, waiver or adjustment in part or full of Security Deposit, Permanent Deposit, Registration Deposit or any other deposit.	CENTRAL PURCHASE AGENCY			C.S.96
		1) For waiver. Authority competent to accept tender.	Full powers.		
		2) For refund and adjustment. Dy.C.P.O./S.E. in consultation with C.A.O. (SE)	Full powers.	1) For refund of permanent Security Deposit, prescribed procedure to be followed.	

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
32 (A) Contd.		OTHER THAN CPA			
		For waiver refund and adjustment.			
		1) In case of tender accepted by I.D./I.M./Chairman and Board.			
		C.E. in consultation with Jt.C.A.O./ Dy.C.A.O.	Full powers.		
		2) In other cases, authority competent to accept tender.	Full powers.		
		C.P.A & OTHER THAN CPA.			
		For cases of forfeiture.			
		1) In case of tenders accepted by I.D./I.M./Chairman and Board.			
		C.E. in consultation with Jt.CAO/Dy.CAO.	Full powers.		
		2) In other cases, Authority one level higher than the authority competent to accept tender.	Full powers.		

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
35	Acceptance, encashment and release of Bank Guarantee.	CENTRAL PURCHASE AGENCY By C.P.O./S.E.	Full powers.		C.S.96
		OTHER THAN CPA.			
		1) In case of tenders accepted by T.O./I.M.Chairman and Board, Chief Engineer	Full powers.		
		2) In other cases, authority competent to accept tenders.	Full powers.		
33(a)	Variation in terms of payment.	1) Authority competent to accept tender subject to 2 below.	Full powers.		
	1) Before order/A.I. is placed.	2) C.E. in consultation with D.O.F. in case of tenders accepted by T.O./I.M./Chairman and Board.	Full powers.		

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
33(b)	Powers to vary terms of payment after placement of order without prejudice to other terms and conditions.	GENERAL PURCHASE AGENCY 1) In case of tenders accepted by I.D./I.M. Chairman and Board. C.E. in consultation with D.O.F. 2) In other cases authority competent to accept tender in consultation with C.A.O.	Full powers Full powers		C.S.88
		OTHER THAN CPA. 1) I.D. in consultation with D.O.F.	Full powers		
34	Acceptance of following modes of payment before placement of order:- i) through I/C.	1) In case of tenders accepted by I.D./I.M. Chairman and Board. C.E. in consultation with D.O.F.	Full powers.	In case of imported material consultation with Finance Section is not necessary.	C.S.8834

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
34 (contd.)					
	ii) In other cases	Authority competent to accept tender in consultation with Jt.C.A.O./C.A.O.	Full powers.		
	ii) Through Bank.	1) In case of tenders accepted by I.D./I.M./Chairman and Board. C.E. in consultation C.A.O.	Full powers.		
		ii) In other cases	Full powers.		
	iii) Authorising payment against L/R in case of road.	1) I.D. in consultation with D.O.F.	Full powers.	The I/R should be of the Road Transport Contractor approved by a Scheduled Bank.	C.S.88
34(A)	Awarding of contract against the tender where validity of the offer is due to expire and also in case of urgent requirement of the part supplied	Chairman in consultation with I.M. & A.M. subject to post facto approval of the Board.	Full powers		C.S.96
				35

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
.....34(a) contd.					
	against tender in anticipation of acceptance of the proposal for the whole subject to post facto approval of the Board.				
34(b)	Variation in the procedure for making payment after placement of order.	Deleted. Included in clause no.33 (b).			C.S.68
35(a)	Accepting on returnable basis, steel, cement and other project/material equipments from Government of Public body/authority, of other State electricity Board or local body not below the level of Zilla Parishad/Municipality.	1) S.E./By.C.P.O. 2) Chief Engineer 3) Tech.Director	Rs.25,000/- at a time (subject to annual limit of Rs.1 lakh Rs.1 lakh at a time (subject to annual limit of Rs.5 lakhs. Rs.1 lakh at a time (subject to annual limit of Rs.10 lakhs.	1) Item should be obtained strictly for subsequent replenishment from the board's material when received and not converted to Purchase at any later period. 2) Authority prescribed will be competent to accept terms and conditions including payment of service charges/interest etc. if so required, except any such condition which will require conversion of transaction in the purchase. 3) Record of such transaction should invariably be maintained in a register.	C.S.96 ...36

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
...	35(a) contd.				
	Corresponding Sr.No.19 A of the Book.	4) Chairman in consultation with I.M./A.M.	Full powers.		
35(b)	Issue on returnable basis of Board's steel, cement and any other material/ equipment to Government or Public Body/authority, other State Electricity Boards or local body not below the level of Zilla Parishad.	1) Chief Engineer 2) Tech.Director 3) Chairman in consultation with I.M./A.M.	Rs.1 lakh at a time (subject to annual limit of Rs.5 lakhs. Rs.1 lakh at a time (subject to annual limit of Rs.10 lakhs.	1) The request should come from the concerned responsible officers not below the rank of Class 1 Officers or equivalent rank. 2) Such item should be issued after following the Board's Accounting procedure prescribed for Board's equipment given on hire and strictly for subsequent return without option for conversion into a sale transaction. 3) Record of such transaction should invariably be kept on the lines of register meant for Board's equipment given on hire. 4) In respect of items such as steel, cement or any other equipment given on loan, the following service charges should be levied :-	C.S.9657
	Corresponding Sr.No.19 B of the Book.				

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
35(b)	Control			<p>Material issued on returnable basis upto -</p> <p>3 months - 5% for the total period.</p> <p>6 months - 10% for the total period.</p> <p>9 months - 15% for the total period.</p> <p>12 months - 20% for the total period.</p> <p>18 months - 30% for the total period.</p> <p>24 months - 40% for the total period.</p> <p>5) Period exceeding 24 months should not normally be allowed to be carried out over and suitable steps taken to get back the equipment, if equipment is still not returned, the matter should be reported to Chairman and suitable action for recovery of cost shall be taken.</p> <p>6) The returnable material should be from fresh stock.</p> <p>7) Chairman has full powers to decide and vary the terms and conditions.</p>	
36(a)	Issue or acceptance on returnable basis of material and equipments to Board's contractor for Board's work in contingent conditions and urgency against proper indemnity bond.	<p>1) Supdt.Engineer</p> <p>2) Chief Engineer</p> <p>3) Technical Director.</p>	<p>Rs.3 lakhs.</p> <p>Rs.5 lakhs.</p> <p>Rs.10 lakhs.</p>		C.S.96

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
36(b)	Acceptance or issue on returnable basis of O&M spares in case of urgency, from other Electricity Boards or power utilities.	1) Dy.C.E./C.E. 2) Chairman	Rs.20 lakhs. Full powers.	Prior concurrence of I.O. to be obtained.	C.S.96
37	Recording of measurement. (a) quantitative measurements.	1) Jr.Stores Asstt./A.E. 2) Stores Asstt./Jr.Engr. 3) Stores Supdt./A.E.	Rs. 25,000/- Rs.1 lakh. Without limit.	These limits are in respect of quantitative measurements subject to quality checks as prescribed. Specific mention of items to be checked to be recorded while recording measurements. The prescribed financial limits corresponding to the cost of equipment covered by each invoices.	C.S.96
	Corresponding Sr.no.24 of the book.				
	(b) Qualitative measurements.	1) Dy.E.E./A.E. 2) ACPO/EE/Dy.EE/SO Incharge of Major Stores.	Upto Rs.5 lakhs. 10% check. Above Rs.5 lakhs. 5% check.	These limits are in respect of quantity checks. The prescribed financial limits corresponding to each unit cost and not cost of equipment covered by each invoices.	C.S.96

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
58	Purchase of stationary, drawing materials, printed forms, printed book, log books, charts for recorder etc.	CENTRAL PURCHASE AGENCY:			C.S.87
		1) A.C.P.O./E.E.(St.) in consultation with the Dy.C.A.O.	Rs.10 lakhs.	Advance payment may be made to Government, Semi Government, bodies for purchase of stationary, drawing material, printed forms, if necessary.	
		2) Dy.C.P.O./S.E. in consultation with the Jt.C.A.O.	Rs.25 lakhs.		
		3) Dy.Chief Engineer. in consultation with the C.A.O.	Rs.50 lakhs.		
		4) Chief Engineer in consultation with the C.A.O.	Rs.75 lakhs.		
		5) Technical Director in consultation with the D.O.F.	Rs.100 lakhs.		
		6) I.M./Member(Admn). in consultation with the Accounts Member.	Rs.200 lakhs.		
		7) Chairman in consultation with A.M. & I.M.	Rs. 3 crores.		
		8) Board.	Full powers.	40

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
38 Contd.					
OTHER THAN CPA:					
	1) Officer not below the rank of Stores Officer in Major Stores and Stores Centre and Officer not below the rank of Ex.Engineer in the Divn.		Rs.25,000/- per year.	Purchases to be made in consultation with local Accounts/Audit. Notes : 1) Dy.C.E. and S.E. would include Dy.C.E. & S.E. in the Transmission, Generation and Civil Cadres.	
	2) S.E./Dy.C.P.O. per division including sub-division.		Rs.1 lakh per year.	2) The Sign "/" should be read as "or" viz. A.M./I.M.would mean Accounts Member or Technical Member.	
	3) S.E. Incharge of independent office.		Rs.1 lakh per year.	3) The delgation of powers for procurement of equipments and materials exercised under this section are also applicable for procurement of materials/equipments under hire purchase/ leasing should be within the purchase power of respective competent authorities. The competent authorities are also empowered to follow all the procedure and execute instruments required for procurement of equipments/ materials under hire purchase/leasing.	
	4) Dy.C.E.		Rs.2 lakhs per year.		
	5) Chief Engineer		Rs.75 lakhs.		

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
38(A)	Condonation of irregularities in connection with recording of measurements subject to satisfactory proof of receipt of material correctly where materials are directly despatched to works.				C.S.96
	a) Minor irregularities.	Chief Engineer	Full powers.		
	b) Late recording for material which are susceptible for post-facto measurements.	Chief Engineer	Full powers.		
	c) which are not susceptible for measurements.	Board	Full powers.		
39.	Placing of orders for stores listed in appendix 'B' (i.e. material forms to be supplied by H.O.	A.C.P.O./E.S.	Full powers	42

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
39(A)	Cancellation of contract in part or full.			By deletion of sr.no.35 of the book.	C.S.96
	a) Conditional orders.	1) In case of orders placed by the I.D./I.M./Chairman & Board. Chief Engineer	Full powers	1) Conditional orders means orders involving U.G.S.&D order, spare order or orders on J.P.C. or any other similar body, cement or any other similar item for which prices are fixed by statutory body or committee appointed by the Government.	
		2) In other cases: Authority competent to place orders.	Full powers	2) In cases involving cancellation of orders with or without financial implications, the prescribed authorities would be competent to cancel the order, provided the extra expenditure/ damages to be incurred on placing an order for the unexecuted portion of the cancelled order or damages on account of cancellation, the total value does not exceed 10% of the total value of such unexecuted portion of the cancelled order.	
	b) Non conditional orders.	1) In case of orders placed by the I.D./I.M./Chairman & Board. Chief Engineer in consultation with Law Officer and D.O.F.	Full powers		
		2) In other cases: Authority competent to accept tenders in consultation with Law Officer and D.O.F.	Full powers	3) In case where limits of extra expenditure/damages in cancelling contracts exceed 10% but below 25% of the value of the contract to be cancelled.	

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
		3) I.M. in consultation with A.M.	Full powers	Exceeding 25% of the value of the contract to be cancelled.	C.S.108
		4) Chairman in consultation with I.M. and A.M.	Full powers		
	c) Decide the proposal involving revival of cancelled contracts.	Chairman in consultation with the I.M./A.M. and Member(Admin.)/Secretary.	Full powers.		C.S.110.
39(B)	Approve the change in name of the firm and transfer the order from old firm to new firm due to valid reasons provided such transfer does not entail extra expenditure to the Board.	Chief Engineer in consultation with Law Officer and D.O.F.	Full powers		C.S.96
40	Authorising payment which are obligatory under the statute.	CENTRAL PURCHASE AGENCY: Dy.C.P.O./S.E. OTHER THAN CPA: Head of the office not below the rank of EE & SO incharge of M.S.	Full powers Full powers	By deletion of sr.no.36 of the book.	C.S.96

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.NO.
41	Authorising expenditure and waiving recovery of damage or warpage charges.	CENTRAL PURCHASE AGENCY:		By deletion of sr.no.40 of the book. Justification should be recorded in writing.	C.S.96
		1) A.C.P.O./C.E.(St.) in consultation with the Dy.C.A.O.	Rs.1,000/-		
		2) Dy.C.P.O./S.E. in consultation with the St.C.A.O.	Rs.10,000/-		
		3) Dy.Chief Engineer in consultation with the C.A.O.	Rs.25,000/-		
		4) Chief Engineer in consultation with the C.A.O.	Full powers		
		OTHER THAN CPA:			
		1) S.O. Incharge of H.S. in consultation with D.A.	Rs. 500/-		
		2) A.C.P.O./E.E. in consultation with A.O.	Rs. 1,000/-		

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
41	Contd.	3) S.E./Dy.C.P.O./Sr.E.E. (G) in consultation with A.O./Dy.C.A.O. Authority	Rs. 10,000/-		
		4) Dy.C.E./C.E. in consultation with higher officer from the Accounts Cadre in his office.	Full powers		
42(a)	Preaudit/Post audit of purchase order.	CENTRAL PURCHASE AGENCY: 1) Asstt.Accountant. 2) Divl.Accountant. 3) Accounts Officer.	Upto Rs. 1 lakhs. Upto Rs. 5 lakhs.	Post audit should be restricted to the orders of value not exceeding Rs.5,000/	
		OTHER THAN CPA: 1) Asstt.Accountant/ Asstt.Auditor. 2) Divl.Accountant. 3) Accounts Officer.	Upto Rs. 50,000/- Upto Rs. 2 lakhs. Above Rs. 2 lakhs.		C.S.96 46

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
42(b)	Passing of payment for advertisement charges and stamp fees on contracts and agreements.	CENTRAL PURCHASE AGENCY: Accounts Officer.	Full powers		C.S.96
		OTHER THAN CPA: Divl.Accountant in Un. & Accounts Officer in Circle.	Full powers		
43(a)	Passing payment of bills.	CENTRAL PURCHASE AGENCY: 1) Asstt.Accountant. 2) Divl.Accountant. 3) Accounts Officer. 4) Dy.C.A.O./Jt.C.A.O.	Upto Rs.50,000/- Upto Rs. 5 lakhs. Upto Rs.15 lakhs. above Rs.15 lakhs.	APPLICABLE FOR CPA AND OTHER THAN CPA : Powers for passing are based on the gross amount of the bill and not on payment which may be less.	C.S.96
		OTHER THAN CPA: 1) Asstt.Accountant/ Asstt.Auditor. 2) Divl.Accountant. 3) Accounts Officer. 4) Dy.C.A.O./Jt.C.A.O.	Upto Rs. 50,000/- Upto Rs. 2 lakhs. Upto Rs.10 lakhs. Above Rs.10 lakhs.	The following bill shall however require approval of Dy.C.A.O./Jt.C.A.O., all bills relating to orders with price variation clause should be passed only after the approval of price variation by Dy.C.A.O./Jt.C.A.O.47

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
43(b)	Authorising payment of bills before compliance with certain conditions of contract.	Chief Engineer	Upto 80%		C.S.96
44(a)	Authorising extra expenditure in case of despatch by any mode other than the one specified in the order.	CENTRAL PURCHASE AGENCY:			C.S.96
		1) A.C.P.O./E.E.(St.)	Upto Rs.2,000/-		
		2) S.E./Dy.C.P.O.	Upto Rs.5,000/-		
		3) Dy.Chief Engineer.	Upto Rs.10,000/-		
		4) Chief Engineer	Full powers		
		OTHER THAN CPA:			
		1) S.O. Incharge of M.S.	Upto Rs.200/-		
		2) A.C.P.O/E.E./Sr.Et(G)	Upto Rs.1,000/-		
		3) S.E./Dy.C.P.O.	Upto Rs.5,000/-		
		4) C.E.	Full powers		
44(b)	Authorising extra expenditure in case of despatch by air instead of the mode specified in the order.	1) Chief Engineer	Rs.25,000/-	In case of imported items I.O. will have full powers.48
		2) Tech.Director	Rs.50,000/-		
		3) Tech.Member	Rs.1 lacs.		
		4) I.H. in consultation with A.H.	Full powers		

Sr.No.	Nature of Powers	Authority	Limit	Remarks	C.S.No.
43	Authorising inter-transfer of stores.				C.S.96
	a) Within Circle.	Dy.C.P.O./S.E	Full powers.		
	b) Outside Circle.	C.E. within his jurisdiction	Full powers.		
	c) One zone to other zone.	Technical Director	Full powers.		
	d) One scheme to another scheme.	Technical Member,	Full powers.		
44(a)	Approving excess/short deliveries upto 5% in each item per consignee.	Consignee/Dy.CPD/SE in the field.	Full powers.		C.S.96
45(b)	Approving excess/short deliveries beyond 5% in each item per consignee when there is no overall excess/shortage.	Chief Engineer	Full powers.		C.S.96
47	Making provisional payment in cases where contractor's title to the claim is clear but payment cannot be made until certain formalities and/or sanction of the competent authority etc. is obtained.	1) C.E. in consultation with D.O.F. 2) I.D. in consultation with D.O.F.	Upto 80% subject to limit of Rs.10 lakhs. Upto 80% subject to limit of Rs.25 lakhs.	Concerned Chief Engineer should be satisfied about urgency and title to the claim.	C.S.96
