



Jharkhand Bijli Vitran Nigam Limited

(CIN: U40108JH2013SGC001702)

Regd. Office: Engineering Building, H.E.C., Dhurwa, Ranchi-834004,

Notification No:1789
I/Gen/Misc.(DOFP)-10274/07

Date: 12.10.2022

The following Clauses of DoP, as circulated vide Notification no. 1893 dt. 11.09.2018 and subsequent amendment vide Notification no. 557 dt. 06.03.2019, are hereby amended/ modified/ added to the extent as mentioned against each, in the light of Resolution of Board taken against agenda no. 59-12-06 dt. 09.09.2022: -

I. Amendments in the existing Delegation of Powers of JBVNL

Sl.	Clause Reference/ (Pg.)	Existing Clause	Amended/ Additional Clause
1.	Annexure B: Clause 8. SBD & Cost Estimation Committee (Pg. 66)	As modified vide Nigam's Notification No. 557 dated 06.03.2019 This committee will consist of following members - 1. ED Projects and equivalent - Chairman 2. GM Finance - Member 3. GM Planning & Quality Control - Member 4. GM of Concerned Department 5. Representative of vigilance wing, as nominated by CVO/MD 6. Any other GM, as member, recommended by the Competent Authority 7. DGM of concerned department - convener	Modification: This committee will consist of following members - 1. Director Concerned - Chairman 2. Concerned ED or equivalent - Member 3. GM Finance - Member 4. GM Planning & Quality Control - Member 5. GM of Concerned Department 6. Representative of vigilance wing, as nominated by CVO/MD 7. Any other GM, as member, recommended by the Competent Authority 8. DGM of concerned department - convener
2.	Annexure B: Clause 9. Vendor Management Committee (Pg. 67)	As modified vide Nigam's Notification No. 557 dated 06.03.2019 This committee will consist of following members - 1. Concerned ED or equivalent - Chairman 2. Concerned GM - Member 3. GM (S&P) - Member where order relates to GM (Stores & Purchase)/ another GM of the company, as recommended by the competent authority 4. DGM Finance - Member 5. Representative of vigilance wing as nominated by CVO/MD 6. DGM of concerned	This committee will consist of following members - 1. Director Concerned - Chairman 2. Concerned ED or equivalent - Member 3. Concerned GM - Member 4. GM (S&P) - Member where order relates to GM (Stores & Purchase)/ another GM of the company, as recommended by the competent authority 5. DGM Finance - Member 6. Representative of vigilance wing as nominated by CVO/MD 7. DGM of concerned department - Convener

Sl.	Clause Reference/ (Pg.)	Existing Clause	Amended/ Additional Clause																						
3.	Part V: Clause 1. a) Sanction of Load (Pg. 50)	<p>department – Convener</p> <p>Delegation concerned to that department</p> <table border="1"> <tr> <td>Junior Manager</td> <td>LT Single Phase</td> </tr> <tr> <td>Manager</td> <td>3 Phase (up to 20HP/15kW)</td> </tr> <tr> <td>Senior Manager</td> <td>All LT beyond 20 HP</td> </tr> <tr> <td>DGM (Circle)</td> <td>Up to 11kV</td> </tr> <tr> <td>GM</td> <td>Any load at 33kVA and above</td> </tr> </table>	Junior Manager	LT Single Phase	Manager	3 Phase (up to 20HP/15kW)	Senior Manager	All LT beyond 20 HP	DGM (Circle)	Up to 11kV	GM	Any load at 33kVA and above	<p>Delegation concerned to that department</p> <table border="1"> <tr> <td>Junior Manager</td> <td>LT Single Phase</td> </tr> <tr> <td>Manager</td> <td>3 Phase (up to 20HP/15kW)</td> </tr> <tr> <td>Senior Manager</td> <td>All LT beyond 20 HP</td> </tr> <tr> <td>DGM (Circle)</td> <td>11 kV- Contracted load upto 1500 kVA</td> </tr> <tr> <td>GM (Electric Supply Area)</td> <td>33 kV- Contracted load upto 2500 kVA</td> </tr> <tr> <td>Director Concerned</td> <td> <ul style="list-style-type: none"> 33 kV- Contracted load upto 20 MVA EHT (132 kV/220 kV)- Contracted load- above 20 MVA </td> </tr> </table> <p><i>In absence of Director Concerned, ED Concerned is delegated with above power</i></p>	Junior Manager	LT Single Phase	Manager	3 Phase (up to 20HP/15kW)	Senior Manager	All LT beyond 20 HP	DGM (Circle)	11 kV- Contracted load upto 1500 kVA	GM (Electric Supply Area)	33 kV- Contracted load upto 2500 kVA	Director Concerned	<ul style="list-style-type: none"> 33 kV- Contracted load upto 20 MVA EHT (132 kV/220 kV)- Contracted load- above 20 MVA
Junior Manager	LT Single Phase																								
Manager	3 Phase (up to 20HP/15kW)																								
Senior Manager	All LT beyond 20 HP																								
DGM (Circle)	Up to 11kV																								
GM	Any load at 33kVA and above																								
Junior Manager	LT Single Phase																								
Manager	3 Phase (up to 20HP/15kW)																								
Senior Manager	All LT beyond 20 HP																								
DGM (Circle)	11 kV- Contracted load upto 1500 kVA																								
GM (Electric Supply Area)	33 kV- Contracted load upto 2500 kVA																								
Director Concerned	<ul style="list-style-type: none"> 33 kV- Contracted load upto 20 MVA EHT (132 kV/220 kV)- Contracted load- above 20 MVA 																								
4.	Part V: Clause 2. b) Execution of agreements on behalf of the Company with the agencies (Pg. 50)	<p>Delegation concerned to that department</p> <table border="1"> <tr> <td>ED C&R</td> <td>Full Power</td> </tr> </table>	ED C&R	Full Power	<p>Delegation concerned to that department</p> <table border="1"> <tr> <td>Director concerned*</td> <td>Full Power</td> </tr> </table> <p><i>*Or an official nominated by MD/ Director not below the rank of GM</i></p>	Director concerned*	Full Power																		
ED C&R	Full Power																								
Director concerned*	Full Power																								
5.	Part V: Clause 4. a) Authority to approve payment to suppliers/ contractors bills/ Billing Agencies/ consultant/ power generating company/ power trading company/ O&M head/ Capital Head and others (Pg. 52)	<p>As modified vide Nigam's Notification No. 557 dated 06.03.2019</p> <p>Delegation concerned to that department</p> <p>Director (Finance) / ED (F&A) – Full Power</p> <p>GM (F&A) – up to Rs. 2 Crores in each case</p> <p>Remarks:</p> <p>i. Before releasing the amount, it would be the duty of the approving authority to satisfy himself that necessary budget</p>	<p>Delegation concerned to that department</p> <p>Director (Finance) / ED (F&A) – Full Power</p> <p>GM (F&A) – up to Rs. 2 Crores in each case</p> <p>Remarks:</p> <p>i. Before releasing the amount, it would be the duty of the approving authority to satisfy himself that necessary budget provision exists, and payment is well within the amount available for the purpose</p> <p>ii. The monetary limits prescribed above are with</p>																						

Sl.	Clause Reference/ (Pg.)	Existing Clause	Amended/ Additional Clause
		<p>provision exists, and payment is well within the amount available for the purpose</p> <p>ii. The monetary limits prescribed above are with reference to the total value of an order and not with reference to the amount included in a particular part bill submitted for payment. In other words, if the total billed value in each case of a particular supply/ work exceeds Rs.2.00 Crore, but submitted a part bill relating to that supply for payment of an amount, not exceeding Rs.2.00 Crore, it would not be within the competency of GM to sanction payment of that amount notwithstanding the fact that the amount is less than Rs.2.00 Crore and the necessary claim will have to be submitted to next higher authority for approval.</p>	<p>reference to the total value of an order and not with reference to the amount included in a particular part bill submitted for payment. In other words, if the total billed value in each case of a particular supply/ work exceeds Rs.2.00 Crore, but submitted a part bill relating to that supply for payment of an amount, not exceeding Rs.2.00 Crore, it would not be within the competency of GM to sanction payment of that amount notwithstanding the fact that the amount is less than Rs.2.00 Crore and the necessary claim will have to be submitted to next higher authority for approval.</p> <p>iii. Admission of Claim for release of fund and transfer of fund under capital/ O&M head related to different projects shall be exercised by ED (O&M)/ ED(C&R)/ ED (Project) and no fund shall be transferred/ released without admission of claim by the concerned Director. In absence of Director, ED Concerned will perform above.</p>
6.	Part I: Clause 1. a) All Capital Works except Civil Works- (iii) Administrative approval for sanction of supplementary / additional items in the contracts (Pg. 10)	<p>Remarks</p> <p>i. With financial concurrence and with-in contract value</p> <p>ii. In case, it exceeds the sanctioned estimate, revised estimate shall be sanctioned before allowing extra items of work.</p>	<p>Remarks</p> <p>i. With financial concurrence.</p> <p>ii. In case, it exceeds the sanctioned estimate, revised estimate shall be sanctioned before allowing extra items of work</p>
7.	Part I: Clause 1. b) Capital Works (Civil)- (i) (Pg. 10)	<p>Nature of Power Administrative approval for capital expenditure on Construction of residential & office building</p> <p>Remarks</p> <p>i. Subject to a maximum limit of 4 times of the specified amount in a financial year</p> <p>ii. Within the limit of overall approved capital budget of the BoD</p>	<p>Nature of Power Administrative approval for capital expenditure on all types of Civil Works</p> <p>Remarks</p> <p>i. Subject to a maximum limit of 4 times of the specified amount in a financial year</p> <p>ii. Within the limit of overall approved capital budget by the BoD</p>

9

Sl.	Clause Reference/ (Pg.)	Existing Clause	Amended/ Additional Clause
		iii. With financial concurrence and availability of budget iv. Subject to sanction of technical estimates.	iii. With financial concurrence and availability of budget iv. <i>(deleted)</i>
8.	Part I: Clause 1. b) Capital Works (Civil)-(ii) Administrative Approval for excess over capital works on estimates sanctioned / Approved DPR (Without any alteration in material design / supplementary item in the project) (Pg. 11)	<u>Remarks</u> i. Subject to the revised estimates not exceeding the amount for which the authorities are competent to give administrative approval for, as at Sl. No. b) (i) above; ii. With Finance concurrence and availability of budget	<u>Remarks</u> i. Subject to the revised estimates not exceeding the amount for which the authorities are competent to give administrative approval for, as at Sl. No. 1. b) (i) above ii. With Finance concurrence and availability of budget
9.	Part I: Clause 1. b) Capital Works (Civil)-(iii) Administrative approval for sanction of supplementary / additional items in contracts (Pg. 11)	<u>Remarks</u> i. In consultation with Director (Fin.) in case of above 10% of the value of the sanctioned estimate ii. With financial concurrence and within contract value iii. In case, it exceeds the sanctioned estimate, revised estimate shall be sanctioned before allowing extra items of work.	<u>Remarks</u> i. <i>deleted</i> ii. With financial concurrence. iii. In case, it exceeds the sanctioned estimate, revised estimate shall be sanctioned before allowing extra items of work
10.	Part I: Clause 1. b) Capital Works (Civil)-(iv) Administrative approval for sanction of change in quantum of works due to alteration in design (Pg. 11)	<u>Remarks</u> i. With financial concurrence and with-in contract value ii. Officers competent to give technical sanction shall make alterations in construction details of works during their execution subject to the limit of own delegation specified in paras 1 and 2 beyond which approval of next higher authority to be taken indicating full justification for the alternation to be made.	<u>Remarks</u> i. With financial concurrence ii. Officers competent to give technical sanction shall make alterations in construction details of works during their execution, subject to the limit of own delegation beyond which approval of next higher authority to be taken indicating full justification for the alteration to be made.
11.	Part I: Clause 1. b) Capital Works (Civil)-(v) Administrative approval for extension/addition/renovatio	As modified vide Nigam's Notification No. 557 dated 06.03.2019 <u>Remarks</u> i. Subject to a maximum	<u>Remarks</u> i. <i>deleted</i> ii. Within the limit of overall approved capital budget by the BoD; iii. With financial concurrence

Sl.	Clause Reference/ (Pg.)	Existing Clause	Amended/ Additional Clause												
	n of existing work (Pg. 11)	specified amount ii. Within the limit of overall approved capital budget by the BoD; iii. With financial concurrence and availability of budget	and availability of budget												
12.	Part I: Clause 1. c) Maintenance Works- (i) Administrative approval of estimates for routine/ breakdown/ emergency O&M work (Pg. 12)	<p>Delegation concerned to that department</p> <table border="1"> <tr> <td>GM (Electric supply area/zone)/ GM HQ</td> <td>Full Power</td> </tr> <tr> <td>DGM(Circle /SRHP)</td> <td>Rs.15 lakh each time subject to Rs.3 Crore p.a.</td> </tr> <tr> <td>SM (Division)</td> <td>Rs.7 lakh each time subject to Rs.1 Crore p.a.</td> </tr> </table>	GM (Electric supply area/zone)/ GM HQ	Full Power	DGM(Circle /SRHP)	Rs.15 lakh each time subject to Rs.3 Crore p.a.	SM (Division)	Rs.7 lakh each time subject to Rs.1 Crore p.a.	<p>Delegation concerned to that department</p> <table border="1"> <tr> <td>Director/ ED Concerned/ GM (Electric supply area)/ GM HQ</td> <td>Full Power</td> </tr> <tr> <td>DGM(Circle)</td> <td>Rs.15 lakh each time subject to Rs.3 Crore p.a.</td> </tr> <tr> <td>SM (Division)</td> <td>Rs.7 lakh each time subject to Rs.1 Crore p.a.</td> </tr> </table>	Director/ ED Concerned/ GM (Electric supply area)/ GM HQ	Full Power	DGM(Circle)	Rs.15 lakh each time subject to Rs.3 Crore p.a.	SM (Division)	Rs.7 lakh each time subject to Rs.1 Crore p.a.
GM (Electric supply area/zone)/ GM HQ	Full Power														
DGM(Circle /SRHP)	Rs.15 lakh each time subject to Rs.3 Crore p.a.														
SM (Division)	Rs.7 lakh each time subject to Rs.1 Crore p.a.														
Director/ ED Concerned/ GM (Electric supply area)/ GM HQ	Full Power														
DGM(Circle)	Rs.15 lakh each time subject to Rs.3 Crore p.a.														
SM (Division)	Rs.7 lakh each time subject to Rs.1 Crore p.a.														
13.	Part I: Clause 1. c) Maintenance Works- (ii) (Pg. 12)	<p>Nature of Power</p> <p>Administrative approval of estimates for routine civil maintenance work</p> <p>Delegation concerned to that department</p> <table border="1"> <tr> <td>GM Civil</td> <td>Full Power</td> </tr> <tr> <td>DGM (Circle)</td> <td>Rs.4 lakh each time subject to Rs.50 Lakhs p.a.</td> </tr> </table>	GM Civil	Full Power	DGM (Circle)	Rs.4 lakh each time subject to Rs.50 Lakhs p.a.	<p>Nature of Power</p> <p>Administrative approval of estimates for all types of Civil repairs and routine Civil maintenance work</p> <p>Delegation concerned to that department</p> <table border="1"> <tr> <td>Director/ ED Concerned/ GM Civil</td> <td>Full Power</td> </tr> <tr> <td>GM (Electric Supply Area)/ DGM (Circle)</td> <td>Rs.4 lakh each time subject to Rs.50 Lakhs p.a.</td> </tr> </table>	Director/ ED Concerned/ GM Civil	Full Power	GM (Electric Supply Area)/ DGM (Circle)	Rs.4 lakh each time subject to Rs.50 Lakhs p.a.				
GM Civil	Full Power														
DGM (Circle)	Rs.4 lakh each time subject to Rs.50 Lakhs p.a.														
Director/ ED Concerned/ GM Civil	Full Power														
GM (Electric Supply Area)/ DGM (Circle)	Rs.4 lakh each time subject to Rs.50 Lakhs p.a.														
14.	Part I: Clause 1. c) Maintenance Works- (iv) (Pg. 12)	<p>Nature of Power</p> <p>Administrative approval for excess over estimates related to routine/ breakdown / emergency and preventive maintenance work</p> <p>Remarks</p> <p>i. Against originally sanctioned amount per estimate/ case</p>	<p>Nature of Power</p> <p>Administrative approval for excess over estimates related to all types of repair and routine maintenance work / breakdown / emergency and preventive maintenance work</p> <p>Remarks</p> <p>i. Against originally sanctioned amount per estimate/ case</p>												

93

Sl.	Clause Reference/ (Pg.)	Existing Clause	Amended/ Additional Clause																
		ii. To be within the limit of approved budget	ii. To be within the limit of approved budget and with financial concurrence iii. <i>Subject to the revised estimates not exceeding the amount for which the authorities are competent to give administrative approval for, as at sl. No. 1. c) (i), 1. c) (ii) and 1. c) (iii) above</i>																
15.	Part I: Clause 2. a) All Capital Works except Civil works- (i) Technical sanction for detailed estimates of works administratively approved (Pg. 13)	Delegation concerned to that department <table border="1"> <tr> <td>ED Concerned</td> <td>Full Power</td> </tr> <tr> <td>GM (Electric supply area/zone)/ GM HQ</td> <td>Up to Rs.15 Crore</td> </tr> <tr> <td>DGM(Circle/ SRHP)</td> <td>Up to Rs.2 Crore</td> </tr> <tr> <td>SM(Division)</td> <td>Up to Rs.30 lakh</td> </tr> </table>	ED Concerned	Full Power	GM (Electric supply area/zone)/ GM HQ	Up to Rs.15 Crore	DGM(Circle/ SRHP)	Up to Rs.2 Crore	SM(Division)	Up to Rs.30 lakh	Delegation concerned to that department <table border="1"> <tr> <td>Director/ ED Concerned</td> <td>Full Power</td> </tr> <tr> <td>GM (Electric supply area/zone)/ GM HQ</td> <td>Up to Rs.15 Crore</td> </tr> <tr> <td>DGM(Circle)</td> <td>Up to Rs.2 Crore</td> </tr> <tr> <td>SM(Division)</td> <td>Up to Rs.30 lakh</td> </tr> </table>	Director/ ED Concerned	Full Power	GM (Electric supply area/zone)/ GM HQ	Up to Rs.15 Crore	DGM(Circle)	Up to Rs.2 Crore	SM(Division)	Up to Rs.30 lakh
ED Concerned	Full Power																		
GM (Electric supply area/zone)/ GM HQ	Up to Rs.15 Crore																		
DGM(Circle/ SRHP)	Up to Rs.2 Crore																		
SM(Division)	Up to Rs.30 lakh																		
Director/ ED Concerned	Full Power																		
GM (Electric supply area/zone)/ GM HQ	Up to Rs.15 Crore																		
DGM(Circle)	Up to Rs.2 Crore																		
SM(Division)	Up to Rs.30 lakh																		
16.	Part I: Clause 2. a) All Capital Works except Civil works- (ii) Technical sanction for excess over capital work's estimates, administratively approved (Pg. 13,14)	Delegation concerned to that department <table border="1"> <tr> <td>ED Concerned</td> <td>Full Power</td> </tr> <tr> <td>GM (Electric supply area/zone)/ GM HQ</td> <td>Up to 15% of sanctioned amount</td> </tr> <tr> <td>DGM(Circle/ SRHP)</td> <td>Up to 10% of sanctioned amount</td> </tr> <tr> <td>SM (Division)/SM Civil (Circle)</td> <td>Up to 5% of sanctioned amount</td> </tr> </table>	ED Concerned	Full Power	GM (Electric supply area/zone)/ GM HQ	Up to 15% of sanctioned amount	DGM(Circle/ SRHP)	Up to 10% of sanctioned amount	SM (Division)/SM Civil (Circle)	Up to 5% of sanctioned amount	Delegation concerned to that department <table border="1"> <tr> <td>Director/ ED Concerned</td> <td>Full Power</td> </tr> <tr> <td>GM (Electric supply area)</td> <td>Up to 15% of sanctioned amount</td> </tr> <tr> <td>DGM(Circle)</td> <td>Up to 10% of sanctioned amount</td> </tr> <tr> <td>SM (Division)</td> <td>Up to 5% of sanctioned amount</td> </tr> </table>	Director/ ED Concerned	Full Power	GM (Electric supply area)	Up to 15% of sanctioned amount	DGM(Circle)	Up to 10% of sanctioned amount	SM (Division)	Up to 5% of sanctioned amount
ED Concerned	Full Power																		
GM (Electric supply area/zone)/ GM HQ	Up to 15% of sanctioned amount																		
DGM(Circle/ SRHP)	Up to 10% of sanctioned amount																		
SM (Division)/SM Civil (Circle)	Up to 5% of sanctioned amount																		
Director/ ED Concerned	Full Power																		
GM (Electric supply area)	Up to 15% of sanctioned amount																		
DGM(Circle)	Up to 10% of sanctioned amount																		
SM (Division)	Up to 5% of sanctioned amount																		
17.	Part I: Clause 2. b) Capital Works (Civil)- (i) Technical sanction for detailed estimates/ approved DPR of civil works administratively approved. (Pg. 14)	Delegation concerned to that department <table border="1"> <tr> <td>ED Concerned</td> <td>Full Power</td> </tr> <tr> <td>GM Civil</td> <td>Up to Rs.15 Crore</td> </tr> <tr> <td>SM Civil (Circle)</td> <td>Up to Rs. 10 Lakh</td> </tr> </table>	ED Concerned	Full Power	GM Civil	Up to Rs.15 Crore	SM Civil (Circle)	Up to Rs. 10 Lakh	Delegation concerned to that department <table border="1"> <tr> <td>Director/ ED Concerned</td> <td>Full Power</td> </tr> <tr> <td>GM Civil</td> <td>Up to Rs.15 Crore</td> </tr> <tr> <td>SM Civil (Circle)</td> <td>Up to Rs. 10 Lakh</td> </tr> </table>	Director/ ED Concerned	Full Power	GM Civil	Up to Rs.15 Crore	SM Civil (Circle)	Up to Rs. 10 Lakh				
ED Concerned	Full Power																		
GM Civil	Up to Rs.15 Crore																		
SM Civil (Circle)	Up to Rs. 10 Lakh																		
Director/ ED Concerned	Full Power																		
GM Civil	Up to Rs.15 Crore																		
SM Civil (Circle)	Up to Rs. 10 Lakh																		

Sl.	Clause Reference / (Pg.)	Existing Clause	Amended/ Additional Clause														
18.	Part I: Clause 2. b) Capital Works (Civil)- (ii) Technical sanction for excess over capital work's estimates administratively approved (Pg. 14)	<p>Delegation concerned to that department</p> <table border="1"> <tr> <td>ED</td> <td>Full Power</td> </tr> <tr> <td>GM (Electric supply area/zone)/ GM HQ</td> <td>Up to 15% of sanctioned amount</td> </tr> <tr> <td>DGM(Circle/ SRHP)</td> <td>Up to 10% of sanctioned amount</td> </tr> <tr> <td>SM (Division)/S M Civil (Circle)</td> <td>Up to 5% of sanctioned amount</td> </tr> </table>	ED	Full Power	GM (Electric supply area/zone)/ GM HQ	Up to 15% of sanctioned amount	DGM(Circle/ SRHP)	Up to 10% of sanctioned amount	SM (Division)/S M Civil (Circle)	Up to 5% of sanctioned amount	<p>Delegation concerned to that department</p> <table border="1"> <tr> <td>Director/ ED concerned</td> <td>Full Power</td> </tr> <tr> <td>GM (Civil)</td> <td>Up to 15% of sanctioned amount</td> </tr> <tr> <td>SM Civil (Circle)</td> <td>Up to 5% of sanctioned amount</td> </tr> </table>	Director/ ED concerned	Full Power	GM (Civil)	Up to 15% of sanctioned amount	SM Civil (Circle)	Up to 5% of sanctioned amount
ED	Full Power																
GM (Electric supply area/zone)/ GM HQ	Up to 15% of sanctioned amount																
DGM(Circle/ SRHP)	Up to 10% of sanctioned amount																
SM (Division)/S M Civil (Circle)	Up to 5% of sanctioned amount																
Director/ ED concerned	Full Power																
GM (Civil)	Up to 15% of sanctioned amount																
SM Civil (Circle)	Up to 5% of sanctioned amount																
19.	Part I: Clause 2. c) Maintenance Works- (ii) (Pg. 15)	<p>Nature of Power Technical approval of estimates for routine civil maintenance work</p> <p>Delegation concerned to that department</p> <table border="1"> <tr> <td>GM Civil</td> <td>Full Power</td> </tr> <tr> <td>DGM (Circle)</td> <td>Rs.4 lakh each time subject to Rs.50 Lakhs p.a.</td> </tr> </table> <p>Remarks i. Estimates should be framed and approved on the basis of schedule of rate/ approved rate.</p>	GM Civil	Full Power	DGM (Circle)	Rs.4 lakh each time subject to Rs.50 Lakhs p.a.	<p>Nature of Power Technical approval of estimates for all types of Civil repair and routine Civil maintenance work</p> <p>Delegation concerned to that department</p> <table border="1"> <tr> <td>GM Civil</td> <td>Full Power</td> </tr> <tr> <td>SM Civil (Circle)</td> <td>Rs.4 lakh each time subject to Rs.50 Lakhs p.a.</td> </tr> </table> <p>Remarks i. Estimates should be framed and approved on the basis of schedule of rate/ approved rate. ii. Subject to the condition that administrative approval has been accorded by the competent authority</p>	GM Civil	Full Power	SM Civil (Circle)	Rs.4 lakh each time subject to Rs.50 Lakhs p.a.						
GM Civil	Full Power																
DGM (Circle)	Rs.4 lakh each time subject to Rs.50 Lakhs p.a.																
GM Civil	Full Power																
SM Civil (Circle)	Rs.4 lakh each time subject to Rs.50 Lakhs p.a.																
20.	Part I: Clause 2. c) Maintenance Works- (iv) (Pg. 15)	<p>Nature of Power Technical approval for Excess over estimates related to routine / breakdown / emergency and preventive maintenance work</p> <p>Delegation concerned to that department</p> <table border="1"> <tr> <td>GM (Electric supply area/zone) / GM HQ</td> <td>Up to 20% of sanctioned amount</td> </tr> </table>	GM (Electric supply area/zone) / GM HQ	Up to 20% of sanctioned amount	<p>Nature of Power Technical approval for Excess over estimates related to all types of repairs and routine maintenance work/ breakdown / emergency and preventive maintenance work</p> <p>Delegation concerned to that department</p> <table border="1"> <tr> <td>GM (Electric supply area) / GM HQ</td> <td>Up to 20% of sanctioned amount</td> </tr> </table>	GM (Electric supply area) / GM HQ	Up to 20% of sanctioned amount										
GM (Electric supply area/zone) / GM HQ	Up to 20% of sanctioned amount																
GM (Electric supply area) / GM HQ	Up to 20% of sanctioned amount																

7

Sl.	Clause Reference/ (Pg.)	Existing Clause		Amended/ Additional Clause																			
		DGM(Circle/S RHP)	Up to 10% of sanctioned amount	DGM(Circle)	Up to 10% of sanctioned amount																		
		SM (Division)	Up to 5% of sanctioned amount	SM (Division)/ SM Civil (Circle)	Up to 5% of sanctioned amount																		
		<p>Remarks</p> <p>i. Against originally sanctioned amount per estimate/ case</p> <p>ii. To be within the limit of approved budget</p>		<p>Remarks</p> <p>i. Against originally sanctioned amount per estimate/ case</p> <p>ii. To be within the limit of approved budget</p> <p>iii. Subject to the condition that administrative approval has been accorded by the competent authority</p> <p>iv. With financial concurrence</p>																			
21. a)	Part I: Clause 4. a) Without calling Tender-(i) Approval of works on scheduled rate (labour and transport works) (Pg. 17)	<p>Delegation concerned to that department</p> <table border="1" data-bbox="544 996 949 1321"> <tr> <td>MD</td> <td>Rs. 2 Crore</td> </tr> <tr> <td>GM (Electric supply area/zone)/ GM HQ</td> <td>Rs. 1 Crore</td> </tr> <tr> <td>DGM (Circle)</td> <td>Up to 50 Lakhs</td> </tr> <tr> <td>SM (Division)</td> <td>Up to 10 Lakh</td> </tr> </table>		MD	Rs. 2 Crore	GM (Electric supply area/zone)/ GM HQ	Rs. 1 Crore	DGM (Circle)	Up to 50 Lakhs	SM (Division)	Up to 10 Lakh	<p>Delegation concerned to that department</p> <table border="1" data-bbox="978 996 1417 1355"> <tr> <td>MD</td> <td>Rs. 2 Crore</td> </tr> <tr> <td>Director Concerned</td> <td>Rs. 1.75 Crore</td> </tr> <tr> <td>GM (Electric supply Area)</td> <td>Rs. 1 Crore</td> </tr> <tr> <td>DGM (Circle)</td> <td>Up to 50 Lakhs</td> </tr> <tr> <td>SM (Division)</td> <td>Up to 10 Lakh</td> </tr> </table>		MD	Rs. 2 Crore	Director Concerned	Rs. 1.75 Crore	GM (Electric supply Area)	Rs. 1 Crore	DGM (Circle)	Up to 50 Lakhs	SM (Division)	Up to 10 Lakh
MD	Rs. 2 Crore																						
GM (Electric supply area/zone)/ GM HQ	Rs. 1 Crore																						
DGM (Circle)	Up to 50 Lakhs																						
SM (Division)	Up to 10 Lakh																						
MD	Rs. 2 Crore																						
Director Concerned	Rs. 1.75 Crore																						
GM (Electric supply Area)	Rs. 1 Crore																						
DGM (Circle)	Up to 50 Lakhs																						
SM (Division)	Up to 10 Lakh																						
21. b)	Execution of works under Deposit Head of JBVNL			<p>Allotment regarding execution of Deposit Work on Turnkey basis, on latest Purchase Orders of JBVNL and approved Schedule of Rates (Labour, Transport, etc.) to Empanelled Registered Licensee Electrical Contractor of JBVNL on the recommendation of concerned ESE, Electric Supply Circle and GM, ESA: -</p> <table border="1" data-bbox="978 1736 1417 2049"> <tr> <td>MD</td> <td>Rs. 2 Crore</td> </tr> <tr> <td>Director Concerned</td> <td>Up to Rs. 1.75 Crore</td> </tr> <tr> <td>GM (Electric Supply Area)</td> <td>Rs. 1 Crore</td> </tr> <tr> <td>DGM (Circle)</td> <td>Up to 50 Lakhs</td> </tr> </table> <p>The Deposit work up to Rs. 50</p>		MD	Rs. 2 Crore	Director Concerned	Up to Rs. 1.75 Crore	GM (Electric Supply Area)	Rs. 1 Crore	DGM (Circle)	Up to 50 Lakhs										
MD	Rs. 2 Crore																						
Director Concerned	Up to Rs. 1.75 Crore																						
GM (Electric Supply Area)	Rs. 1 Crore																						
DGM (Circle)	Up to 50 Lakhs																						

G

Sl.	Clause Reference/ (Pg.)	Existing Clause	Amended/ Additional Clause
			<p><i>Lakhs will be executed by DGM of Supply Circle with estimated cost deposited in Circle and above Rs. 50 Lakhs will be executed by GM, ESA with estimated cost deposited in ESA, as per work procedure communicated by Director Concerned.</i></p>
21. c)	<p>Execution of work/ purchase of Electrical Equipment, etc. on the recommendation of Hon'ble MP/ MLA & related Estimated Cost deposited by District Administration</p>		<p><i>No Supervision Charges will be levied on Hon'ble MP/ MLA related execution of work/ purchase of electrical equipment as per latest Purchase Order of JBVNL (material purchased like 11 kV/ 0.4 kV Transformer 25 kVA, 63 kVA, 100 kVA, 200. kVA, 500 kVA or New Construction of Electric Line/ Maintenance/ Erection & Installation of Transformer, DP Structure, etc.) as per proposal communicated by District Administration (DC/ DDC)</i></p> <p><i>All such type of Purchase of transformer, pole, etc./ Work will be executed by DGM of Supply Circle, related with Hon'ble MP/ MLA fund on the latest Purchase Order of JBVNL. The estimated cost will be deposited in a separate account of Supply Circle and fund utilisation will be submitted to District Administration after execution of work as per the Estimate</i></p>
22.	<p>Part I: Clause 4. b) Approval for Award of Contract after tendering process- (i) (Pg. 18)</p>	<p><u>Nature of Power</u></p> <p>Approval for Award of contract after completion of tendering process (for works of estimated value / Approved DPR of more than 50 cr.)</p>	<p><u>Nature of Power</u></p> <p>Approval for Award of contract after completion of tendering process (for works of estimated value / Approved DPR of more than 25 cr.)</p> <p><i>In line with provisions of DOP clause no. 1.22 (Page no. 8)</i></p>
23.	<p>Part I: Clause 4. b) Approval for Award of Contract after tendering process- (ii) (Pg. 18)</p>	<p><u>Nature of Power</u></p> <p>Approval for Award of contract after completion of tendering process (for works of estimated value/ Approved DPR of less than 50 cr.)</p> <p><u>Delegation concerned to</u></p>	<p><u>Nature of Power</u></p> <p>Approval for Award of contract after completion of tendering process (for works of estimated value/ Approved DPR of less than 25 cr.)</p> <p><i>In line with provisions of DOP</i></p>

93

Sl.	Clause Reference/ (Pg.)	Existing Clause	Amended/ Additional Clause														
		<p><u>that department</u></p> <table border="1" data-bbox="528 197 927 479"> <tr> <td data-bbox="528 197 762 479">Competent Authority</td> <td data-bbox="762 197 927 479">Full Power (As per clause 1.22)</td> </tr> </table> <p><u>Remarks</u></p> <p>i. As recommended by TEC</p> <p>ii. If there is a variation in tender price vis-à-vis the estimate /approved DPR, after recommendation from TEC, the SPC may at its own discretion, refer the tender to the Rate Reasonability Committee (RRC), defined in Section 7 of Annexure B. The RRC will submit its recommendation before the SPC, which shall put the tender for the final approval by the appropriate authority defined as per DOP.</p> <p>iii. For all such proposal which require administrative approval by the BoD, the SPC shall be competent to take the decision regarding disposal of tenders as per rules, up to 10% range of the administrative approval obtained from the BoD.</p> <p>iv. All tenders which are beyond 10% of the administrative approval (as defined in point (iii) above), shall be finalized by the Competent Authority as mentioned above, only after getting Administrative Approval of the revised estimate.</p>	Competent Authority	Full Power (As per clause 1.22)	<p>clause no. 1.22 (Page no. 8)</p> <p><u>Delegation concerned to that department</u></p> <table border="1" data-bbox="963 327 1406 600"> <tr> <td data-bbox="963 327 1225 365">MD</td> <td data-bbox="1225 327 1406 365">Full Power</td> </tr> <tr> <td data-bbox="963 365 1225 432">Director Concerned</td> <td data-bbox="1225 365 1406 432">(As per clause</td> </tr> <tr> <td data-bbox="963 432 1225 465">ED Concerned</td> <td data-bbox="1225 432 1406 465">1.22 under</td> </tr> <tr> <td data-bbox="963 465 1225 533">GM (Electric Supply Area)</td> <td data-bbox="1225 465 1406 533">Principles of</td> </tr> <tr> <td data-bbox="963 533 1225 566">DGM (Circle)</td> <td data-bbox="1225 533 1406 566">Delegation</td> </tr> <tr> <td data-bbox="963 566 1225 600">SM Division</td> <td data-bbox="1225 566 1406 600">of Powers)</td> </tr> </table> <p><u>Remarks</u></p> <p>i. As recommended by TEC</p> <p>ii. deleted</p> <p>iii. deleted</p> <p>iv. deleted</p> <p>v. The amount of Tender should not be more than up to 2% of the sanctioned estimate. However, such excess above 2% and up to 5% may be allowed with the approval of ED concerned and excess above 5% above and up to 7% may be allowed with the approval of Director Concerned and excess above 7% and up to 10% may be allowed with the approval of MD in respect of tenders to be accepted by GM/DGM/SM in consultation with Finance.</p> <p>vi. All tenders excess above 10% of the sanctioned estimate, shall be finalized by the Competent Authority, only after getting Administrative Approval of the revised estimate.</p>	MD	Full Power	Director Concerned	(As per clause	ED Concerned	1.22 under	GM (Electric Supply Area)	Principles of	DGM (Circle)	Delegation	SM Division	of Powers)
Competent Authority	Full Power (As per clause 1.22)																
MD	Full Power																
Director Concerned	(As per clause																
ED Concerned	1.22 under																
GM (Electric Supply Area)	Principles of																
DGM (Circle)	Delegation																
SM Division	of Powers)																
24.	Part I: Clause 5. Placing of Order and Execution of	<p><u>Nature of Power</u></p> <p>All instruments relating to purchase, supply, erection and</p>	<p><u>Nature of Power</u></p> <p>All instruments relating to purchase, supply, erection,</p>														

9

Sl.	Clause Reference/ (Pg.)	Existing Clause	Amended/ Additional Clause				
	Agreements- a) (Pg. 19)	transportation or carriage of materials, stores, machinery etc.	<i>works</i> and transportation or carriage of materials, stores, machinery etc.				
25.	Part III: Clause 20. Grant of funeral expenses- (Pg. 44)	<p>Delegation concerned to that department</p> <table border="1"> <tr> <td>GM (HR)/ GM (Electric Supply area/zone)/ DGM (Circle/ SRHP)/ SM (Division)</td> <td>Full Power</td> </tr> </table> <p>Remarks As per the decided policy</p>	GM (HR)/ GM (Electric Supply area/zone)/ DGM (Circle/ SRHP)/ SM (Division)	Full Power	<p>Delegation concerned to that department</p> <table border="1"> <tr> <td>GM (HR)/ GM (Electric supplyarea)/ DGM (Circle)/ SM (Division)</td> <td>Full Power</td> </tr> </table> <p>Remarks Up to a maximum of Rs. 10,000 in each case, as per approved DOP of JUVNL</p>	GM (HR)/ GM (Electric supplyarea)/ DGM (Circle)/ SM (Division)	Full Power
GM (HR)/ GM (Electric Supply area/zone)/ DGM (Circle/ SRHP)/ SM (Division)	Full Power						
GM (HR)/ GM (Electric supplyarea)/ DGM (Circle)/ SM (Division)	Full Power						

II. New section: Part VII- Procurement of Services and Other expenses

For smooth functioning of the affairs of the Nigam, the following delegations are felt necessary to be appended in the existing DoP. These delegations shall be additional and shall have overriding effects on any contrary provision of the existing DoP.

Approval for procurement of services (like Consultancy/ Expert/ Manpower Outsourcing etc.) and other expenses.

Sl. No.	Nature of Power	Delegation concerned to that department		Remarks
1.	For all Engineering work and for improvement of Billing & Collection efficiency/ Finance & Accounts/ HR/ R & D work including innovation and implementation of New Technology/ Software	BoD	Full Power	Against approved Budget/ Scheme only otherwise on approval of MD subject to approval of revised Budget/ Schemes.
		SPC	Up to Rs. 10 Crore	
		MD/ Director (Concerned)	Up to Rs. 5 Crore	
		Concerned ED/GM	Up to Rs. 25 Lakh	
2.	Hiring of Vehicle for Guest/ As per need in the interest of Company	MD/ Director Concerned	Full Power	On rate approved by the company.
3.	Sanction of Revolving Fund to Field Units to meet day to day requirement of Fund for smooth working	MD	Full Power	On recommendation of Director (Distribution & Project) as per policy.

III. Addendum to Part III- HR & Administrative

It has been observed that in the existing DoP, the delegation of various administrative powers related to the HR department has not been incorporated. To avoid any ambiguities, the following chapter may also be appended in the DoP:

Sl. No.	Nature of Power	Delegation concerned to that department		Remarks
1.	Creation of Cadre/ Non-Cadre post	BoD	Full Power	As per Rules & Regulations of the Company.
2.	Appointing Authority for recruitment of Officers	BoD (for DGM & above)	Full Power	As per Rules & Regulations of the

9

Sl. No.	Nature of Power	Delegation concerned to that department		Remarks
	on Cadre post/ Non-Cadre Post created by Company	MD (up to the rank of Sr. Manager)	Full Power	Company.
3.	Appointing Authority for recruitment of workmen on Cadre post/ Non-Cadre Post created by Company	GM (HR)	Full Power	As per Rules & Regulations of the Company.
4.	Opening of service Book of workmen	Senior Manager (HR & A)/ Head of the office not below the rank of Sr. Manager	Full Power	As per Rules & Regulations of the Company.
5.	Settle dispute on date of Birth of workmen	GM (HR)	Full Power	As per Rules & Regulations of the Company.
6.	Calling for explanation from all categories of Officers and Workmen	Controlling Officer not below the rank of Sr. Manager	Full Power	As per Rules & Regulations of the Company.
7.	Inflicting Minor punishment to all categories of workmen	GM (HR)/GM, Supply Area	Full Power	As per Rules & Regulations of the Company.
8.	Awarding Major Punishment to workmen of all categories	GM (HR)	Full Power	As per Rules & Regulations of the Company.
9.	Inflicting suspension to workmen of all categories	GM (HR)/GM, Electric Supply Area	Full Power	As per Rules & Regulations of the Company.
10.	Inflicting suspension and awarding minor punishment to the officers up to the rank of Manager	ED (Concerned)	Full Power	As per Rules & Regulations of the Company. In case of absence of ED, proposal shall be placed before MD.
11.	Inflicting Major punishment (except dismissal/ compulsory retirement of DGM & above) to all the officers	MD, JBVNL	Full Power	As per Rules & Regulations of the Company.
12.	Inflicting punishment of dismissal/ compulsory retirement to DGM & above	BoD	Full Power	As per Rules & Regulations of the Company.
13.	Appellate Authority for punishments-	ED (Concerned)	Full Power, if inflicted by GM	
		Director (Concerned)	Full Power, if inflicted by Cadre authority (ED Concerned)	
		MD, JBVNL	Full Power, if inflicted by GM (HR)	
		CMD, JUVNL	Full Power, if inflicted by MD	
		BoD	Full Power, if inflicted by CMD, JUVNL	
14.	Regularization of period	GM (HR)	Full Power	As per Rules &

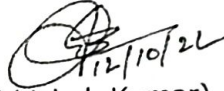
9

Sl. No.	Nature of Power	Delegation concerned to that department		Remarks
	spent as waiting for posting			Regulations of the Company.
15.	Deputation for training, seminar, workshop, etc. within the State	GM (HR)	Full Power	As per Rules & Regulations of the Company.
16.	Deputation for training, seminar, workshop, etc. outside the State/ Country	MD	Full Power	As per Rules & Regulations of the Company.
17.	Deputation for work in other Government Organization/PSU for non-common Cadre	MD	Full Power	As per Rules & Regulations of the Company.
18.	Deputation for work in other Government Organization/PSU for common Cadre	CMD, JUVNL	Full Power	As per Rules & Regulations of the Company.
19.	Permission for higher studies to workmen within the state	GM (HR)	Full Power	As per Rules & Regulations of the Company.
20.	Permission for higher studies to Officers within/ outside the state	MD	Full Power	As per Rules & Regulations of the Company.
21.	Permission for higher studies to Officers (common cadre) outside the state	CMD, JUVNL	Full Power	As per Rules & Regulations of the Company.
22.	Permission to grant no objection certificate for employment etc. to other organization to the officers and workmen	CMD- for common cadre MD- for non-Common Cadre	Full Power	As per Rules & Regulations of the Company.
23.	Forwarding of application for appointment/ deputation in any other organization	DGM (HR)	Full Power	As per Rules & Regulations of the Company. There shall be no limit in forwarding such application but the mere forwarding or allowing application shall not be treated as NOC to join elsewhere.
24.	Sanction of all kinds of leave except casual leave.	All officers up to the rank of GM (in both field offices & HQ)	GM (HR)	As per Rules & Regulations of the Company.
		All officers up to the rank of DGM in field offices	GM, ESA	As per Rules & Regulations of the Company.
		Workmen	DGM (HR) for employees posted at HQ	As per Rules & Regulations of the Company.
		Workmen at ESA level	GM, ESA	
		Workmen at ESC level	DGM, ESC	
		Workmen at ESD level and	Sr. Manager, ESD	

7

Sl. No.	Nature of Power	Delegation concerned to that department		Remarks
		below		
25.	Sanction of casual leave	Controlling Officer	Full Power	As per Rules & Regulations of the Company.
26.	Personal visit outside country on personal expenditure	Workmen and Officers up to rank of Manager	GM (HR)	
		Rank of Sr. Manager & above	MD	
27.	Engagement of Advocate as panel lawyer	MD	Full Power	On schedule of fee as decided by the Government of Jharkhand/ JUVNL

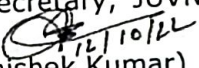
This has got the approval of MD, JBVNL.


 (Abhishek Kumar)
 Dy. GM (HR)

Dated... 12.10.2022

Memo No. 1790

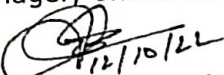
Copy forwarded to Sr. Manager (T) CMD Cell, JUVNL, Ranchi/ DGM, MD Cell, JBVNL, Ranchi/ Director (D & P)/ Director (Finance), JBVNL/P.A. to A.D.G.P. (Vig. & Sec.)/ Director (HR)/GM (P & GA), JUVNL, Ranchi/GM (HR), JBVNL, Ranchi/Company Secretary, JUVNL/ JBVNL for information.


 (Abhishek Kumar)
 Dy. GM (HR)

Dated... 12.10.2022

Memo No. 1790

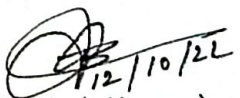
Copy forwarded to All ED/ All GM/All GM (T), Electric Supply Area/ Sr. Law Advisor-cum-Addl. Secretary, JUVNL, Ranchi/All DGM(T)/All DGM/Ai! Sr. Manager (T)/All Sr. Manager/All Manager (T)/All Manager/Manager (F & A/Esstt.)/All Jr. Manager, Jharkhand Bijli Vitran Nigam Limited for information and necessary action.


 (Abhishek Kumar)
 Dy. GM (HR)

Dated... 12.10.2022

Memo No. 1790

Copy forwarded to GM (IT) for information and necessary action. It is requested to upload this notification on JBVNL Web-Site.


 (Abhishek Kumar)
 Dy. GM (HR)