

OFFICE OF THE MANAGING DIRECTOR KASHMIR POWER DISTRIBUTION CORPORATION LIMITED

Exhibition Ground Opposite High Court Jehangir Chowk Srinagar, Phone Nos.0194- 2479836 & Fax 0194-2452173 email: mdkpdcl@gmail.com

The Chief Engineer, Distribution, KPDCL.

The Chief Engineer,
Planning & Procurement, KPDCL.

The Chief Engineer, Projects, KPDCL.

No: - MD/KPDCL

3922 - 27

Dated: 17 - 04 - 2020

Sub: - Delegation of Financial Powers at various levels.

Sir,

I am directed to convey the concurrence of the Finance Department to the proposal of constitution of Financial/ Technical Committees and Delegation of Powers to these Committees by the Board of Directors of KPDCL subject to the following conditions: -

- These Committees shall exercise the powers after following the codal formalities as per
 the provisions laid down in General Financial Rules 2017, Manual for Procurement of
 Goods and Services 2017, Manual for Procurement of Works 2019 and Manual for
 Procurement of Consultancy and other Services 2017, issued by Ministry of Finance,
 Department of Expenditure, Government of India and other instructions/ orders/
 guidelines issued by the Government of Jammu and Kashmir; and
- 2. Power delegated to Chief Engineers/ S.Es/ E.Es shall be to the extent as delegated to them vide S.O.-15 dated 09.01.2020.

You are, accordingly, requested to kindly take further necessary action in the matter.

Yours faithfully

Technical Officer
To Munaging Director,

Copy to the:-

- 1. All Superintending Engineers (SEs) of KPDCL.
- 2. All Executive Engineers (EEs) of KPDCL.

Annexure-I to Notification S.O 15 dated 09 .01.2020

Delegation of powers to Administrative Departments / Major Heads of Departments/ Class-I Officers (Other Officers) and Class-II Officers.

A) Powers to accord Administrative Approval:

S.NO.	NATURE OF POWER	то wном	EXTENT	Remarks
		DELEGATED		
1.	Administrative approval to expenditure on individual works.	Administrative Departments. Chief Engineer.	Crores with concurrence of Director Finance/FA&CAO.	AA in respect of works/ projects above Rs.20.00 crore shall be accorded with the approval of Hon'ble Lt. Governor after concurrence of F.D.
			with concurrence of FA/CAO.	Note 1:- Accord of AA is an Administrative-cum-financial decision which
		Major Heads of Departments including District Development Commissioner.		needs to be taken after due consideration. In no case shall AA be accorded unless the work / project has been approved in the Capex /
		Superintending Engineer.	Upto Rs. 3.00 Crore	Revenue Component of the budget, as the case may be, and funds are available for the purpose.
				Note 2:- where a scheme/ project is sanctioned by GoI on the basis of detailed project report and which is 100% funded by GoI, it
				shall be construed as AA by the Government, o Union Territory as well.
May See	2. Execution of works, repairs day to maintenance of buildings.	and department. day Major Head of	Full powers wi budgetary limits.	thin Subject to the condition
	" "	Class I Officer (Other officers)		

B) Powers to accord Technical Sanction:

		insered in the initial S			
1.		accord technical inction to detailed	Chief Engineer	Full powers.	Subject to condition
	90	stimates of cost of	Chief Hospital	Full powers.	that: (a) estimated cost
		riginal works or	Engineers (SKIMS)	on powers.	technically sanctioned
		arts thereof	Superintending	Unto Pr. 1 00 C	does not exceed the
		ncluding special	Engineer	Upto Rs. 1.00 Crore.	corresponding
		epairs, renovations,	Ex. Engineer		administratively approved cost by more
	a	additions and		Upto Rs. 40.00 lakh	than 10% subject to a
		alterations and	Assistant Executive	Upto Rs. 1.00 lakh	monetary limit of
	1	mprovements not	Engineer		Rs.5.00 lakhs for
		chargeable to			estimates upto Rs.100.00 lakhs and 5%
		maintenance.			of the cost
					administratively
					approved subject to a
					monetary limit of Rs.10.00 lakhs for
					estimates above Rs.
					100.00 lakhs.
					b) plans and designs for
				The same of the same of	Individual works costing over Rs. 2.50 lakhs and
					Rs.10.00 lakhs are
					approved by S.E and
					C.Es respectively before
					technical sanction is
					accorded by Executive Engineer,
					Superintending
					Engineer respectively.
					c) post of Chief Hospital Engineer, SKIMS is held
					by a regular
					deputationist Chief
	2	To assert trabel) Chi-fr :	- 11	Engineer from PWD.
	2	To accord technica		Full powers.	Provided that the
		sanction to detaile		Full powers.	estimates sanctioned
		estimates chargeabl			by the Superintending Engineer/ Executive
0		to maintenance an		Upto Rs. 5.00 lakh	F!
		repairs.	Engineer		Executive Engineer
3			Ex. Engineer	Upto Rs. 2.50 lakh	are within the
1			Assistant Executive	Upto Rs. 0.50 lakh	corresponding
	Jan.		Engineer		provision approved by
M		A CALL		•	the Chief Engineer in
100	1				the Annual
2	-				Distribution
					Statement of
					maintenance grant.

CIPON	To constion award contracts:				
2.	To sanction contracts for purchase of Stores, Supplies, Services on the recommendations of Purchase Committee. To grant contracts for	Administrative Departments Major Head of Department Class I Officers (Other Officers) Class II Officers	Full powers within budgetary limits.	Subject to the condition that 100% funding has been accorded/ committed.	
	individual works.	Contract Committee Departmental Contract Committee Chief Engineer	Full Powers. Upto Rs. 40.00 Crore Upto Rs. 20.00 Crore	Subject to the condition that AA has already been accorded and 100% funding has been	
		Superintendent Engineer Executive Engineer	Upto Rs. 7.00 Crore Upto Rs. 1.50 Crore	funding has been accorded/ committed.	
3	To form Purchase Committee in the Departments, under them.	All Departments	Provided that senior a in the Department members, Director Fin or an Accounts Officer, Department and a Industries and Comme be selected as two of of rate contract the rate for a period as may Committee but not be date of issue of o contract. Where the phas not been mentions same will be valid for of issue of the order, the rates will be valid contract, as per the and/or supply order.	nd experienced officers are selected as its ance/ Financial Advisor if any, available in the representative from erce Deptt. should also its members. In respect es fixed will remain valid y be specified by the ryond one year from the rders determining the reriod of validity of rates ed by the Committee the one year from the date For individual contracts d till completion of the terms of the agreement	
4	To form Contract Committee.	Administration Department, on the proposal of the Administrative Departments.	following members:- 1. Administrative Secretary. 2. Representative from 3. Secretary. (Tech Development Community Chief Engineer PW (I&FC) Department, 5. Chief Engineer, of In Control and Design	n Finance Department. Inical) PW (R&B)/ Inissioner (Works). (R&B) Department / PHE /PDD. Inspections, Quality	

5	To constitute Departmental contract committee.	General Administration Department, on the proposal of the Administrative Departments.	Department. 2. Chief Engineer PW (R&B) Department 3. Chief Engineer (Mech.) for such works as involves purchase of Mechanical Equipments. 4. Chief Engineer of Inspections, Quality Control and Designs. 5. Director Finance / Financial Advisor. 6. Director/Joint Director PD&M Deptt. 7. Spl. Secretary/Addl. Secretary of the Deptt. 8. Representative from Industries & Commerce Department, not below the rank of Addl.
6	To constitute an Empowered Committee for high value and prestigious projects for supervision and monitoring.		Secretary. The Empowered Committee shall comprise of the following:- i) Chief Secretary. ii) Administrative Secretary, Finance Department. iii) Administrative Secretary, Planning, Development & Monitoring Department. iv) Principal Secretary to Lieutenant Governor. v) Administrative Secretary, PWD/PHE/PDD. vi) Administrative Secretary, Housing & Urban Dev. Department. vii) Administrative Secretary concerned. The Committee shall co-opt a Chief Engineer as and when necessary. The selection of the projects as would be monitored by the above Committee shall be approved by the Hon'ble Lieutenant Governor.

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