

राजस्थान सरकार
वित्त विभाग
(सामान्य वित्तीय एवं लेखा नियम अनुभाग)

क्रमांक प. 1(3)वित्त/साविलेनि/2014

जयपुर, दिनांक : 28.04.2016

अतिरिक्त मुख्य सचिव/
प्रमुख शासन सचिव/शासन सचिवगण
समस्त निर्माण विभाग,
राजस्थान, जयपुर।

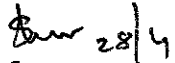
विषय : 'PWF&AR Part - II - परिशिष्ट - XIII वित्तीय शक्तियों का प्रत्यायोजन' के नवीन ड्राफ्ट पर सुझावों के क्रम में।

महोदय,

विषयान्तर्गत निवेदन है कि लोक निर्माण वित्तीय एवं लेखा नियम भाग-11 - परिशिष्ट-XIII वित्तीय शक्तियों का प्रत्यायोजन में संशोधन शासन के विचाराधीन है। इन संशोधनों का नवीनतम प्रस्तावित प्रारूप वित्त विभाग की वेबसाइट "www. finance. rajasthan.gov.in" पर उपलब्ध कराया जा रहा है। कृपया इसका अवलोकन कर अपने सुझाव दिनांक 31.05.2016 तक पत्र द्वारा अथवा Email द्वारा "osdgfar@gmail.com" पर भिजवाने का श्रम करें।


कृपया इसे प्राथमिकता प्रदान करें।

भवदीय,


(सिद्धार्थ महाजन)
विशिष्ट शासन सचिव,
वित्त (बजट) विभाग

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:

1. समस्त मुख्य अभियंता, सार्वजनिक निर्माण विभाग/जन स्वा. अभि. विभाग/जल संसाधन विभाग राजस्थान, जयपुर/इन्दिरा गांधी नहर परियोजना, जयपुर/बीकानेर/सिंचित क्षेत्र विकास विभाग राजस्थान, जयपुर/बीकानेर/कोटा।
2. समस्त वित्तीय सलाहकार सार्वजनिक निर्माण विभाग/जन स्वा. अभि. विभाग/जल संसाधन विभाग राजस्थान, जयपुर/ इन्दिरा गांधी नहर परियोजना, जयपुर/बीकानेर/सिंचित क्षेत्र विकास विभाग राजस्थान, जयपुर/बीकानेर/कोटा।
3. अतिरिक्त निदेशक, वित्त विभाग कृपया वेबसाइट पर प्रकाशित करवाने की व्यवस्था सुनिश्चित करें।


(अरविन्द दावान)
संयुक्त शासन सचिव

राजस्थान सरकार
वित्त विभाग
(सामान्य वित्तीय एवं लेखा नियम अनुभाग)

क्रमांक प. 1(3)वित्त/साविलेनि/2014

जयपुर, दिनांक : 28-04-2016

समस्त स्टेक होल्डर्स एवं
संबंधित विभागों के अधिकारीगण,
राजस्थान, जयपुर।

विषय : 'PWF&AR Part - II - परिशिष्ट - XIII शक्तियों का प्रत्यायोजन'
के नवीन ड्राफ्ट पर सुझावों के क्रम में।

महोदय,

विषयान्तर्गत निवेदन है कि लोक निर्माण वित्तीय एवं लेखा नियम भाग-II - परिशिष्ट-XIII शक्तियों का प्रत्यायोजन में संशोधन शासन के विचाराधीन है। इन संशोधनों का नवीनतम प्रस्तावित प्रारूप वित्त विभाग की वेबसाइट "www.finance.rajasthan.gov.in" पर उपलब्ध कराया जा रहा है। यदि आपके कोई सुझाव हों तो दिनांक 31.05.2016 तक पत्र द्वारा अथवा Email "osdgfar@gmail.com" पर भिजवाने का श्रम करें।

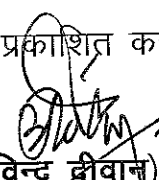
भवदीय,



(सिद्धार्थ महाजन)

विशिष्ट शासन सचिव,
वित्त (बजट) विभाग

प्रतिलिपि: अतिरिक्त निदेशक, वित्त विभाग कृपया वेबसाइट पर प्रकाशित करवाने की व्यवस्था सुनिश्चित करें।



(अरविन्द दीवान)

संयुक्त शासन सचिव
वित्त (जीएण्डटी) विभाग

DRAFT FOR SUGGESTION

PWF&AR

PART-II

APPENDIX XIII

**SCHEDULE OF POWERS DELEGATED TO THE OFFICERS IN THE PUBLIC WORKS
DEPARTMENTS (BUILDING & ROADS), WATER RESOURCES DEPARTMENT,
PUBLIC HEALTH ENGINEERING DEPARTMENT, IGNP and CAD etc.**

(See Rule 8 & 341 of PWF&AR Part-I & Rule 11 of RTPP Rules)

GENERAL LIMITATIONS/CONDITIONS OF THESE POWERS:

The powers contained in these Delegation of Financial Powers are subject to the following general limitations/conditions:-

- (i) No expenditure shall be incurred from the public revenue except on the legitimate object of public expenditure.
- (ii) Nothing contained in these delegations shall empower any subordinate authority to sanction, without the previous consent of Finance Department, any expenditure which involves the introduction of a new principle or practice likely to lead to increased expenditure in future.
- (iii) The powers shall be subject to the budget provision and also to the specific budget provisions, wherever mentioned in these delegations.
- (iv) The powers contained in these delegations shall be subject to the rules and other provisions contained in the Rajasthan Transparency in Public Procurement Act, 2012; Rajasthan Transparency in Public Procurement Rules, 2013 and P.W.F. & A.R.
- (v) Splitting of works/ bid for the purpose of keeping bids in its own competence by any officer is an irregularity. Therefore, splitting of bids should not be resorted to. If, however, in genuine cases, it becomes necessary in the interest of work to split up, it should be done only after obtaining prior permission of the authority competent to sanction the bid of work without split up. The competent authority shall, while according permission, mention the reasons for splitting of works.
- (vi) The powers shall be exercised only after comments/examination by the senior most Accounts Personnel (Financial Advisor/ Chief Accounts Officers / Senior Accounts Officers /Accounts Officers / Assistant Accounts Officers / Divisional Accountant) posted in a Department /Office. While conveying sanction, the reference of comments/ examination by Accounts Personnel shall be mentioned.
- (vii) Wherever the words “bid amount” have been used in these powers, it means the amount offered by the bidder /contractor intended to be sanctioned.
- (viii) Wherever the words “estimated amount” are appearing, it means sanctioned estimated amount of items of G-Schedule of the work concerned.
- (ix) “Bid premium” means percentage rate above/below quoted by the contractor over departmental rates or if worked out in item rates, the percentage of bid amount over sanctioned estimated amount for deciding competence to sanction bid.
- (x) Approved drawing & designs etc. have been ready before NIB and land has been acquired before sanction of Bid. Other actions required at departmental level have been completed before sanction.
- (xi) Where separate or special Procurement Committees or Finance Committees etc. have been constituted with Government orders they shall continue to function.
- (xii) These powers shall be applicable for all works departments.

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
SECTION I - Administrative/ Technical/ Financial Sanctions / Approval			
1.	To accord administrative / financial approval to projects / schemes / original works of all engineering departments / projects, subject to specific budget provision in the relevant year(s).	1. Admn.Deptt. 2. Chief Engineer/ Addl. Chief Engineer 3. Suptdg. Engineer 4. Executive Engineer	Full Powers subject to Rule 286, 287 of PWF&AR Part-I. Upto Rs. 200 lacs Rs. 10.00 lacs (for survey & Design works) Rs. 5.00 lacs (for survey & Design works)
2.	To accord, subject to specific Budget provision, administrative and technical approval to estimates for extension and improvement of irrigation, Drainage and flood control works.	1. Chief Engineer / Addl. Chief Engineer 2. Suptdg. Engineer 3. Executive Engineer	Upto Rs. 40 lacs Rs. 20.00 lacs Rs. 4.00 lacs
3.	To accord administrative approval to estimates for original works or improvements including electrical and sanitary works to existing buildings, debitabale to maintenance grant. (Combined administrative approval).	1. Chief Engineer/ Addl. Chief Engineer 2. Suptdg. Engineer/ Ex.Engineer	Residential Rs. 2.00 lacs Rs. 0.50 lacs (in each case) Non Residential Rs. 3.00 lacs Rs. 1.00 lacs (in each case)
4.	To accord administrative approval to estimates for original works or improvements to roads debitabale to maintenance grant.	Chief Engineer/Addl. Chief Engineer	Rs. 10 lacs (Subject to specific budget provision)

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
5.	To accord technical sanction, subject to budget provision, of detailed original, revised or supplementary estimates for original works, deposit works, contribution works subject to the condition that fresh administrative and financial sanction sought, if, the revised or supplementary estimates exceed the original administrative and financial sanction by 10% or more.	1. Chief Engineer 2. Addl. Chief Engineer 3. Suptdg. Engineer 4. Executive Engineer	<p>Full Powers Full Powers</p> <p>Up to Rs. 300 lacs Up to Rs.100 lacs</p> <p>These powers shall be exercised subject to following conditions only :-</p> <p>Note 1: There is provision in the administrative approval to cover the particular type of work and sanction of the detailed estimates does not result in excess of more than 10% over the provision under the particular sub-head of the administratively approved project estimate under which the estimate is sanctioned but it shall not exceed the administrative approval of the project as a whole.</p> <p>Note 2: Revised estimate involving excess of more than 10% over original sanctioned estimate shall be submitted to the next higher authority for technical sanction. In case of Additional Chief Engineer next higher authority for revised estimates would be Chief Engineer. In case of Chief Engineer, next higher authority will be Chief Engineer himself/herself.</p> <p>Note 3. Residential building should be according to the type-designs approved by the State Government. In the other cases, class, type and designs where applicable and necessary, have been approved by the competent authority. The detailed design and drawings of buildings will be got prepared and approved from Chief Architect / Sr. Architect etc. of the department / project.</p> <p>Note 4: These limit are exclusive for works contingencies and Machinery and Equipment and work charged establishment.</p> <p>Note 5: If the cost of the work, according to the revised estimates, exceeds the limits of the powers to accord technical sanction, the next revised estimate should be submitted to the next higher authority. In case of Addl.Chief Engineer next higher authority Chief Engineer and-for Chief Engineer, next higher authority will be Chief Engineer himself.</p>

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
			<p>Note 6: The Executive Engineer may also pass excess expenditure within limit of Rs. 10000/- on sanctioned original works and repairs, irrespective of the total amount of the sanctioned estimate.</p> <p>Note 7: The authority may, however, sanction excess over sanctioned estimate up to 20% if it is purely due to high rates of tenders received.</p> <p>Note 8: Revised administrative & financial approval is obtained as per provision Rule 286 & 287 of P.W.F & A.R. If revised cost is more than 10% of original cost.</p> <p>Note 9: For supplementary estimate, the authority who sanctioned original estimate will be competent provided original plus supplementary is in his competence.</p> <p>Note 10: No officer is competent to pass any excess over a revised estimate sanctioned by an authority higher than himself.</p> <p>Note 11: For subsequent revision of estimate also, the amount of estimates shall form basis for revision.</p> <p>Note 12: Rates of Non BSR items shall however be approved by the Superintending Engineer only.</p>
6.	To accord administrative and technical approval and to approve tenders conducting of detailed survey and investigation, preparation of designs and drawings, project formulation and preparation and other studies, appointing consultant, Architectural consultancy etc., other than by departmental agency e.g. private consultancy	<p>1. Administrative Department</p> <p>2. Chief Engineer</p> <p>3. Addl. Chief Engineer</p>	<p>Full Powers up to 2% of the Project Cost (on the recommendation of the following committee:- (1) Pr. Secy./Secy. Admn. Deptt. (2) CE concerned (3) FA/CAO of the Deptt. Concerned</p> <p>Rs. 20.00 lacs or 2% of the project cost whichever is less</p> <p>Rs. 10.00 lacs or 2% of the project cost whichever is less</p>

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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
	services (Subject to specific approval of the Government).	4. Supdtg. Engineer	<p>Upto Rs. 1.00 lac</p> <p>Note 1: Certificate is recorded by the Approving Authority that the departmental organisation existing for the work is either fully occupied or is not well equipped for the job.</p> <p>Note 2: In case of work of preparation of designs and drawings, architectural consultancy and interior decoration, land scaping of Building etc., the comments and N.O.C. from Chief Architect, PWD shall be required.</p> <p>Note 3: Bids are invited as per procedure laid down in Rule 306A of PWF & AR and RTPP Act/Rules.</p> <p>Note 4: Retired personnel will not be eligible for such assignments for two years after retirement, except with specific Government sanction.</p> <p>Note 5: There should be specific budget provision for this purpose.</p> <p>Note 6: Regarding consultancy of BOT/ PPP projects powers shall be exercised by the empowered committee as per Admn.Reforms Deptt. Order No. F.6 (34) AR/ Gr.3/2001 dated 10.9.2001.</p>
7.	To accord technical sanction to repairs and maintenance estimates during construction chargeable to project estimate within budget allotment excluding maintenance and repairs of tool & plant.	<p>1. Administrative Department</p> <p>2. Chief Engineer/ Addl. C.E.</p> <p>3. Suptdg. Engineer</p> <p>4. Executive Engineer</p>	<p>Full Powers</p> <p>Rs. 10.00 lacs</p> <p>Rs. 3.00 lacs</p> <p>Rs. 1.00 lac</p>

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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
8.	To accord technical sanction to detailed estimates for ordinary repairs.	1. Superintending Engineer 2. Executive Engineer	Full powers up to the limit of the budget allotment. Note : Subject to availability of budget provision for the circle and within the limit of 2% of original cost of work. Full powers up to the limit of the budget allotment. Note : Subject to availability of budget provision for the Division and within the limit of 1% of original cost of work.
9.	To accord technical sanction to detailed estimates for special repairs.	1. Superintending Engineer 2. Executive Engineer	Full powers up to the limit of the budget allotment for the circle. Note 1: For each estimate except repairs to residential buildings subject to paras 71-98 of chapter II of PWD Manual. Note 2: For residential buildings if it is estimated to cost 5% of the book value of the building and does not involve any alteration in the design accommodation or use of such buildings. Rs. 25.00 lacs or up to budget allotment for the Division whichever is less.
10.	To accord sanction to manufacture estimates, operation and maintenance of machinery including heavy earth moving machines, hot-mix plants, pavers/trucks/mixers/ graders etc.	1. Chief Engineer / Addl. Chief Engg. 2. Suptdg. Engineer 3. Executive Engineer	Full powers Full Powers, upto budget allotment for the circle. Rs. 15.00 lacs Note 1 : Wherever reserve for major overhaul is maintained within or out side the consolidated fund of the State, the estimate will not result in excess over the accumulated reserve for that machine otherwise permission of Finance Department is required for additional budget. Note 2 : Monthly adjustment of outturn of the machinery shall be carried out chargeable to respective estimate where the machinery has been deployed and it shall be responsibility of the Executive Engineer and Accounts Personnel (both) concerned to ensure that log books are adjusted immediately.

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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
11.	To accord technical sanction to running and maintenance of a departmental workshop, on no profit no loss basis.	Superintending Engineer	Full Powers
12.	To accord technical sanction for acquisition of tools and plants. Note : Acquisition of Motor Vehicles for inspecting officers do not fall under this category.	1. Chief Engineer / Addl. Chief Engineer 2. Suptdg. Engineer 3. Executive Engineer	Ordinary T&P Special T&P Full Powers Full Powers Rs. 15.00 lacs Rs. 2.50 lacs Rs.5.00 lacs Rs. 1.50 lacs Note 1 : Annual purchase programme should be approved at commencement of the year by the Chief Engineer / Addl. Chief Engineer. Note 2 : Where reserve for depreciation has been maintained the estimate will not exceed the said reserve for the machine. Note 3 : Excess over the reserve will require specific sanction / budget allotment of Finance Department. Note 4 : Subject to specific budget provision.
13.	To sanction technical estimates for the purchase of furniture for inspection Houses under their control.	1. Chief Engineer 2. Addl. Chief Engineer 3. Suptdg. Engineer 4. Executive Engineer	Upto Rs. 3,00,000/- subject to specific budget provision. Upto Rs.1,50,000/- subject to specific budget provision. Up to Rs.75,000/- subject to specific budget provision. Up to Rs.30,000/- subject to specific budget provision.

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
14.	To modify the details of work under any sub-work of detailed head of the account, in the case an estimate administratively sanctioned by the Government.	1. Chief Engineer 2. Addl. Chief Engineer 3. Suptdg. Engineer	Within the amount sanctioned for that head and upto his own powers of sanction.

SECTION II - Tenders, Contracts, Sanction of Rates, Execution of works as per R.T.P.P.Act & Rules; payment for Extra / Additional items, Escalation; Refund of Security Deposit.

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
15.	To accept Bids for the execution of sanctioned works, or part of sanctioned work, and the rate contracts (area wise, for repairs, maintenance) and petty works including manufacturing of Pucca tiles, Bricks, PCC Blocks and other items and supply and carriage of Grit, Bajri and other construction material.	1. Empowered Board/Finance Committee/TAC 2. Chief Engineer 3. Addl. Chief Engineer 4. Suptdg. Engineer 5. Executive Engineer	<p>Full Powers</p> <p>Upto Rs. 1500 lacs Up to Rs. 750 lacs</p> <p>Up to Rs. 200 lacs Up to Rs. 50 lacs</p> <p>Note 1: The amount shown above areis tendered amount quoted by the contractor which areis intended to be sanctioned.</p> <p>Note 2: Bids will be invited & processed as per R.T.P.P. Act & Rules.</p> <p>Note 3: These powers are subject to condition that the contractor's tendered amount do not exceed the amount of G-Schedule Bill of Quantities/ Activity Schedule as per sanctioned estimates amount by more than 20%, and also that the overall monetary limits of financial powers mentioned above against each authority are not exceeded.</p>

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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
			<p>Note 4: Thus both the conditions should be satisfied (i) that contractor's tendered amount must be within limits prescribed above and (ii) tender premium / percentage of contractor's tendered amount over sanctioned estimate amount of G-Schedule is within 20%.</p> <p>Note 5: If the tendered amount of the contractor exceeds the estimated amount of the work by more than 20%, the powers will be exercised by the next higher authority. Where 'G' Schedule is based on a previous year's BSR and tenders received when evaluated to the current BSR, applicable on the date of opening of tender do not show any increase over the such evaluated estimated amount and tendered amount is within financial limits to sanction tender as indicated each, the tenders need not be referred to next higher authority provided the revised estimates has been prepared and submitted to competent authority to sanction and copy of the revised estimate have been enclosed with the tender. Mere revision of BSR do not qualify to use this provision.</p> <p>Note 6: If only single qualified/responsive bid is received in response to a NIB, the next higher authority will be competent to sanction as per RTPP Act & Rules.</p> <p>Note 7: These powers will be exercised only after examination and written comments of the highest Accounts Personnel as laid down in general conditions of these powers.</p> <p>Note 8: Second set of tenders for the same work shall be invited only after rejection of first set of tenders.</p> <p>Note 9: Rates of Non-BSR items shall however be approved by the Superintending Engineer before inviting tenders.</p>

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
16.	To accept bids for works on Build operate and Transfer (BOT) basis, PPP Projects including acceptance of bids for consultancy of these projects.	Committee constituted by Admn. Reforms Deptt. Order No. F.6 (34)AR/Gr.3/2001 dated. 10.09.2001.	Full powers
17.	To accept bids for collection of toll tax for Bridge / Road/ bye-pass etc.	1. Empowered Board/ Finance Committee/ PAC 2. Chief Engineer 3. Addl. Chief Engineer	<p>Full Powers</p> <p>Upto Rs. 1000 lacs Up to Rs.500 lacs</p> <p>Note 1: These powers shall be exercised by :</p> <p>(A) The Administrative Department and Chief Engineer on the recommendations of a committee of following:- Chief Engineer (Roads) - Chairman Addl. Chief Engineer (Concerned Zone) - Member Accounts Officer of Zonal office concerned in Zonal level Committee - Member Executive Engineer (concerned) - Member Secretary and</p> <p>(B) The Addl. Chief Engineer on the recommendation of a committee of following:- Addl. Chief Engineer (Concerned Zone) - Member Accounts Officer of Zonal office concerned in Zonal level Committee - Member Superintending Engineer (concerned circle) - Member Executive Engineer (concerned) - Member Secretary</p> <p>Note 2: The reserve price shall be decided by the respective committee every year before floating NIB.</p>

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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
18.	To undertake negotiations.	Bid Evaluation Committee, as per delegation of financial powers	Full Powers as per RTPP Rules, 2013 (Refer Rule 69).
19.	In emergent conditions like flood relief and other natural calamities, the subject matter of procurement may be procured upto the ceiling rates of the district.	Admn. Deptt.	Full Powers 1. As per RTPP Act & Rules. 2. Ceiling rates should be as approved by the committee constituted under Rule 17(3) of RTPP Rules.
20.	To sanction running rate contract for works to be executed under Piece Work Agreement, after calling division wise bids for the specific purpose.	Addition Chief Engineer	Full powers to sanction division wise rate contracts for one year at a time.
21.	To grant, for recorded reasons, extension of the time for the execution of works or supply of materials or other performances of the contract.	Administrative Department/ Chief Engineer/ Addl. Chief Engineer/ Suptdg. Engineer/ Executive Engineer	Full powers to the tender sanctioning authority as per clause 2 of "Conditions in Contract"-provided it does not involve payment of price escalation. Note 1 : The same powers and conditions will apply for reachwise /spanwise time extension, in case,time spans / reaches have been prescribed in the agreement for prorata progress. Note 2 : In case, extension of time involves payment of price escalation approval of Administrative Department (upto Minister Incharge) shall be obtained. Note 3 : Action taken against the contractor under clause 3 of "Conditions of Contract" to determine / rescind the contract shall not be reopened.

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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
22.	To sanction execution and payment of additional quantities of items existing in schedule-G or bill of quantities (BOQ) of a particular work.	1. Administrative Department 2. CE 3. ACE 4. SE 5. EE	<p>Upto 50% of the original quantities of each item subject to 50% of the tendered amount of work sanctioned.</p> <p>Upto 25% of the original quantities of each item subject to 25% of the tendered amount of work sanctioned.</p> <p>Upto 15% of the original quantities of each item subject to 15% of the tendered amount of work sanctioned.</p> <p>Upto 10% of the original quantities of each item subject to 10% of the tendered amount of work sanctioned.</p> <p>Upto 5% of the original quantities of each item subject to 5% of the tendered amount of work sanctioned.</p> <p>In case the above limits exceed, the powers shall be exercised by the next higher authority assessing the prevalent tender premium, site and market conditions.</p> <p>These powers shall be exercised subject to the following:-</p> <p>Note 1: Total amount of the work including additional quantities and extra items (BSR+Non BSR) should not exceed the administrative and financial sanction for the work.</p> <p>Note 2 : Total amount of work i.e. tendered amount plus cost of additional quantities and extra items (BSR and Non-BSR) do not exceed the monetary limit to sanction tender.</p>

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
			<p>Note 3 : The additional quantities should be part and parcel of the work under execution and therefore even the execution of works of different nature or execution of quantities/work of similar nature of another reach/site shall not be treated as additional quantity.</p> <p>Note 4: Revised estimates have been approved by the competent authority.</p>
23.	To sanction execution of work departmentally.	1. Administrative Department 2.Chief Engineer 3. Addl. Chief Engineer 4. Suptdg. Engineer 5. Executive Engineer	<p>Rs.500.00 lacss</p> <p>Rs. 200.00 lacs</p> <p>Rs. 100.00 lacs</p> <p>Rs. 20.00 lacs</p> <p>Rs. 10.00 lacs</p> <p>Note 1: The Administrative Department will exercise powers in consultation with F.A./C.A.O. of the department.</p> <p>Note 2: It will be ensured that this will not result into increase in work charged strength of the department. The work shall be got done only through existing work charged labour.</p> <p>Note 3. Specific Government sanction will be obtained before employing extra labour on daily basis / task basis / work order basis / on contract / on hand receipt etc.</p>

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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
24.	To engage labour through service contractor in emergent conditions.	1. Suptdg. Engineer 2. Executive Engineer	Rs. 5.00 lacs for the circle. Rs. 2.50 lacs for the division. Note 1: For Exceptionally emergent cases only like flood, fire, earth quake, cyclones, lands sliding, breach of canals with prior approval of ACE / CE. Such labour shall not be employed on regular duties of a department such as office peons / orderlies / chowkidar etc. Note 2: The rate of daily wages shall not exceed 20% of the minimum wages of the area concerned, otherwise approval of the S.E. will necessarily be obtained. Note 3 : Work done by such labour shall be entered in M.B., wherever susceptible of measurement, besides, Attendance Register.
25.	To permit undertaking of contribution / deposit works and to accept contribution / deposit in respect of them.	1. Admn.Deptt. 2. Chief Engineer 3. Addl. Chief Engineer 4. Suptdg. Engineer 5. Executive Engineer	Full powers 500.00 lacs Upto Rs. 250.00 (120.00) lacs Up to Rs.100.00 (30.00) lacs Up to Rs. 30.00 (10.00) lacs Note 1: Deposits may be accepted in lumpsum or in instalments on prescribed dates as mutually agreed after ensuring that full amount is provided for in the budget of the concerned organisation and instalments would be paid on specified dates. Note 2: Deposit works involving share of State Government will be agreed / sanctioned only with the concurrence of Finance Department. Revised cost will also be borne in the same proportion. Note 3: Expenditure will be charged against and limited to the deposit received only, in no case it should be exceed the deposit. Note 4: Percentage charges, as approved from time to time, shall be levied unless exempted by the FD.

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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
26.	To authorise the commencement of urgent repairs or works in emergency situation in anticipation of sanction to estimate and / or allotment of budget.	1.Admn.Deptt. 2. Chief Engineer/ Addl. Chief Engineer	Full Powers 5.00 lacs Note : Subject to immediate report to the Finance Department, State Government and A.G. (in case of non allotment of budget) intimating the approximate amount involved explaining the circumstances.
27.	To approve basic schedule of rates	Chief Engineer	Full powers Note : 1. These powers will be exercised by the Chief Engineer only on the detailed recommendation of a Task Force in which FA/CAO will invariably be member. The Task Force will standardize various analysis of rates of components and determine district-wise rates on the basis of data/rates furnished by the Divisional Officers or otherwise. Note 2. BSR should be revised annually.
28.	To sanction execution and payment for extra items (BSR+Non BSR) as per conditions on of contract.	1. Admn.Department 2. Chief Engineer 3. Addl. Chief Engineer 4. Suptdg. Engineer 5. Executive Engineer	Upto 50% subject to the condition that total value of these extra items (BSR+Non BSR) and additional quantities (if any) of existing items of the BOQ shall not exceed 50% of the work order amount in any case. Upto 10% of work order amount or Rs. 30.00 lacs whichever is less Upto 5% of work order amount or Rs. 15.00 lacs whichever is less. Upto 3% of work order amount or Rs. 5.00 lacs whichever is less. Upto 2% of work order amount or Rs.2.00 lacss whichever is less.

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
			<p>These powers shall be exercised subject to the following:-</p> <p>Note 1: Total amount of the work including additional quantities and extra items (BSR+Non BSR) shall not exceed the administrative and financial sanction for the work.</p> <p>Note 2: Total amount of work i.e. tendered amount plus cost of additional quantities and extra items (BSR and Non-BSR) do not exceed the monetary limit to sanction tender.</p> <p>Note 3: The extra items should be part and parcel of the work under execution and should be fairly contingent to it and therefore the execution of items of works of different nature or execution of items or work of similar nature of another reach / site shall not be treated as extra item.</p> <p>Note 4: Revised estimates have been got approved from the competent authority if the items are not provided for in original estimates.</p> <p>Note 5: Scale of accommodation or norms, types, designs sanctioned by GAD / higher authority are not exceeded.</p> <p>Note 6: Material deviations from designs and scope of the Project will require approval of the original sanctioning authority.</p> <p>Note 7: The rates on Non-BSR items shall be got approved from the SE before sanction of extra items.</p>
29.	To award work on piece-work/work order rate for the execution of a sanctioned work within the amounts sanctioned by competent authority.	Executive Engineer	Below Rs. 1,00,000/- in each case subjected to an annual limit of Rs. 5.00 Lacss. (As per RTPP Rules, 2013 - Rule 27)

S.No.	PARTICULARS	TO WHOM DELEGAETED	POWERS
1	2	3	4
30.	To sanction refund of security deposits/ performance security and performance guarantee of contractors on satisfactory completion of original and repair work and after the defect liability period, if any, specific in the contract and payment of final claims.	Executive Engineer	Full powers Note : The Executive Engineer while refunding Security Deposit/ performance security and Performance Guarantee will record a certificate that the defects pointed out by higher authorities or other authorised authorities during inspection etc. have been removed by the contractor and compliance has been reported before such refund.
31.	To rescind contract, for recorded reasons,- where such cancellation does result in any loss to the Government.	Admn. Department / Chief Engineer/ Addl. Chief Engineer/ Suptdg. Engineer/ Executive Engineer	Full powers, for contracts accepted by next lower authority.
32.	To rescind contracts, where such cancellation does not result in any loss to the Government.	1. Chief Engineer 2. Addl. Chief Engineer/ Suptdg. Engineer/Executive Engineer	Full powers. Full powers to the limit of his power of acceptance of contracts.
33.	To withdraw work from the contractor under conditions of contract for recorded reasons provided such withdrawal does not result into an unauthorised aid to the contractor.	Admn. Department / Chief Engineer/Addl. Chief Engineer/Suptdg. Engineer/Executive Engineer	Full powers in respect of contracts accepted by them. Note : Period of completion should be reduced proportionately while withdrawing work.
34.	To communicate and implement the decisions of the standing committee constituted for settlement of disputes under "Condition of Contract"	Chief Engineer	Full Powers Note : Standing Committee shall decide the matter within 60 days.

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
SECTION III - Reappropriation of Funds, Diversion of Savings			
35.	Reappropriation of funds.	<p>1. Chief Engineer / Addl. Chief Engineer</p> <p>2. Superintending Engineer</p>	<p>To sanction reappropriation of funds from one circle to another, under the same Minor Head within a grant provided that:-</p> <ol style="list-style-type: none"> 1. Such reappropriation does not involve the undertaking of a recurring liability. 2. The reappropriation is not made to a new service or object, not contemplated in the budget for the year. 3. The reappropriation has not the effect of increasing the expenditure on an item, the provision for which has been specifically reduced by the Government. 4. The total budget provision for minor works under a minor or departmental head is not increased. 5. The reappropriation does not involve a transfer of funds to a work or project, which has not received the administrative approval and technical sanction or does not involve appropriation of funds in excess of the amount of estimation, if technical sanction has been accorded. 6. The amount reappropriated from or to single major work does not exceed Rs. 50,000/-, and 7. A copy of the order sanctioning the reappropriation is communicated to the Finance Department and to the Accountant General, as soon as it is passed. <p>(a) Original works : To sanction reappropriation within the funds allotted to his circle, from one work to another work subject to following conditions:</p> <ol style="list-style-type: none"> (i) That the total of the amounts proposed to be reappropriated from or to a single major works does not exceed Rs.25,000/-. (ii) That in the case of resumptions, the Head of the Department concerned, if informed of the fact explaining why it was not possible to spend the appropriation on the work in question. (iii) That the reappropriation was confined to the works under the same Minor Head of Department. (iv) The reappropriation does not involve a transfer of funds to a work or project, which has not received the requisite administrative approval and technical sanction,

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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
		3. Executive Engineer	<p>or does not involve a reappropriation of funds in excess of the amount of estimate, if technical sanction is accorded.</p> <p>(v) That the reappropriation has not the effect of increasing the appropriation under a unit which has been reduced by a higher authority, and</p> <p>(vi) That the reappropriation has not the effect of increasing the total budget provision for minor works under a Minor or departmental head.</p> <p>(b) Repairs and tools and Plant- Lump-sum will be allotted by the Chief Engineer for each circle under the primary units under these heads. The Superintending Engineer should redistribute the amount under each primary unit among the several Divisions under him.</p> <p>(a) Major Works: To sanction reappropriation subject to the following conditions:</p> <p>(i) That the total of the amounts proposed to be reappropriated from or to a single Major works does not exceed Rs.10,000/-.</p> <p>(ii) That in the case of resumptions, the Head of the Department concerned, should be if informed of the fact, explaining why it was not possible to spend the grant appropriation on the work in question.</p> <p>(iii) That the amount resumed should, in no account, be deviated to new Major works not provided for in the budget.</p> <p>(iv) That the reappropriation are confined to works under the same minor head of department.</p> <p>(v) That the reappropriation does not involve a transfer of funds to a work or project, which has not received the requisite administrative approval and technical sanction, or does not involve a reappropriation of funds in excess of the amount of estimate, if technical sanction has been accorded.</p> <p>(vi) That the reappropriation has not the effect of increasing the appropriation under a unit which has been reduced.</p>

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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
			(b) Minor works : Full powers to sanction reappropriation of funds between the Minor work within the Division, subject to the following conditions: (i) No transfer should be made from one head to another. (ii) The reappropriation does not involve transfer of funds to work or project, which has not received the requisite administrative approval and technical sanction and does not involve an appropriation of funds in excess of the amount of estimate, if the technical sanction has not been accorded. (iii) That the reappropriation has not the effect of the increasing the total provision for Major work under a Minor or departmental head. (iv) Copies of orders sanctioning any reappropriation should be communicated to the Finance Department through the proper channel and to the Accountant General, as soon as such orders are passed.
36.	To divert savings out of provision for contingencies to meet cost of any new work or repair, not provided for in the estimate, provided such diversion does not materially alter the design provided in the original estimates sanctioned by a higher authority and is in respect of the work fairly contingent upon the work itself.	1. Superintending Engineer 2. Executive Engineer	Full Powers Upto Rs. 0.50 lacs
37.	To transfer ascertained savings from any one portion of the project to another, within the sanctioned estimate, in the case of projects for civil works sanctioned by the Government.	Chief Engineer / Addl. Chief Engineer	Full Powers Note: Subject to the condition that the order of the authority sanctioning the estimate technically, should be obtained to any change involving a material departure from the approved design, irrespective of whether it is likely to result in increased outlay or not, whether under tools and plants or any other head and to any proposal to debits to the project charges of a nature which it is not intended to bear and for which no provision exists in the sanctioned estimate.

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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
SECTION IV- Execution of Contracts, Agreements, Deeds, Instruments, Bonds, Lease Documents			
38.	To execute the instruments relating to acceptance of Bids/Agreements/Deeds on behalf of the Governor of the Rajasthan; to execute the Bonds of auctioneers & security bonds / performance guarantees, Lease for the cultivation of land; lease of water, power and instruments relating to the sale of grass, trees or other produce on road sides or in plantations.	Executive Engineer	Full Powers
SECTION V - Stores and Stocks			
Note:- The Exercise of the powers referred to in this section is subject to RTPP Act and RTPP Rules.			
39.	To sanction subject to budget provisions the purchase of goods, including tools and plant and spare parts of machinery including the sanction of necessary estimates.	1. Administrative Deptt. 2. Chief Engineer 3. Addl. Chief Engineer 4. Suptdg. Engineer 5. Executive Engineer / Horticulturist 6. Suptdg. Gardens	Full Powers Upto Rs. 500.00 lacs Upto Rs. 100.00 lacs Upto Rs. 20.00 lacs Upto Rs. 5.00 lacs Upto Rs.1.00 lacs These powers will be exercised subject to following:- 1. These powers will be exercised only through procurement committee as provided under Rule 3 of RTPP Rules. 2. The provisions of RTPP Act & Rules regarding stores purchase shall be followed strictly.

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
40.	To sanction advance for purchase of stores.	1..Chief Engineer 2. Addl. Chief Engineer 3. Suptdg. Engineer 4. Executive Engineer / Horticulturist	As per GF&AR Rule 67 of Part-II and SoP Part-III.
41.	To sanction expenditure / advance payment of testing charges by approved laboratories for the purpose of ensuring quality control of materials or executed works.	1. Chief Engineer 2. Addl. Chief Engineer 3. Superintending Engineer 4. Executive Engineer	Full Powers Upto Rs. 0.50 lacs Upto Rs. 0.25 lacs Upto Rs. 0.10 lacs
42.	Repairs and Maintenance (including AMC) of Machinery, Equipment including providing of spare parts.	1. Admn. Department 2. CE/Addl.C.E. 3. SE 4. EE	Full Powers Upto Rs. 25.00 lacs Upto Rs. 2.00 lacs Upto Rs. 0.50 lacs As per Item No. 35 of Notification S.O.135 dated 4.9.213 issued under RTPP Act & Rules.
43.	To sanction the limits of Reserve Stocks Limit for divisions within limits fixed by FD.	Chief Engineer / Addl. Chief Engineer	Full Powers
44.	To sanction the sale of stocks (not tools and plant) which is not surplus or unserviceable at issue rate plus the usual supervision charges or market value whichever is higher.	Chief Engineer	Full Powers Note: 1. Normally Govt. stocks are not be sold to private parties. The transactions should be treated as exceptional cases occurring rarely. Note: 2. Reasons will be recorded.

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
45.	To accept tenders for the sale of tools and plant declared surplus by the competent authority in accordance with rules made by Government.	1. Chief Engineer 2. Addl. Chief Engineer 3. Suptdg. Engineer 4. Executive Engineer	Full powers Upto Rs. 25.00 lacs Upto Rs. 10.00 lacs Upto Rs. 2.00 lacs
46.	To declare any stores (including tools and plant stock & material received from works dismantled) as surplus or unserviceable and sanction their sale by public auction or destruction.	1. Chief Engineer 2. Addl. Chief Engineer 3. Suptdg. Engineer 4. Executive Engineer / Horticulturist	Full powers Upto Rs. 150.00 lacs annually Upto Rs. 25.00 lacs annually Upto Rs. 5.00 lacs annually Note: These monetary limits refer to original purchase price which may be estimated if original price is not known. (As per GF&AR Volume-I, Part-II, Rule 16 to 27 provisions)
47.	To sanction hire charges to let out departmental tools and plant.	Supdtg. Engineer	As per provisions of PWF&AR Chapter XV & XVII.

SECTION VI - Remission and Refund of Revenue

48.	To sanction all cases of remission and refund of all cases of revenue.	1. Admn.Deptt. 2.Chief Engineer 3.Addl. Chief Engineer 4.Suptdg. Engineer 5.Executive Engineer	Rs. 4.00 lacs Rs. 1.00 lacs. Rs. 50,000/- Rs. 35,000/- Rs. 10,000/- Subject to the following limitations:- 1. The claimant is legally entitled to the refund. 2. The credit is verified. 3. The original realisation is traced, so as to prevent double or erroneous claim. 4. Refund is drawn only on the demand and receipt of the person entitled to the refund and not for deposit pending demand.
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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
49.	To remit percentage charges prescribed for Estt. And T&P in the case of Non-Govt. / contributory works.	Chief Engineers / Addl. Chief Engineer	Full powers when the cost of work is less than Rs. 5.00 lacs, subject to Rules in Appendix V of PWF&AR.
SECTION VII- Sale, Disposal, Demolition, let out of Public Buildings and other Properties			
50.	To sanction according to rules the sale disposal or demolition of a permanent public building declared unsafe.	Administrative Department Chief Engineer	Full Power Upto book value of Rs. 10.00 lacs
51.	To sanction according to rules the sale, disposal or demolition of a permanent public building declared surplus after obtaining clearance from the Collector.	1. Administrative Department 2. Chief Engineer/ Addl.C.E.	Full Power Upto a book value of Rs.10.00 lacs
52.	To let out buildings not required for Govt. use.	Executive Engineer	Full powers, subject to the Chief Engineer's previous sanction in the case of a lease for longer period than three months. Note : Rent will be decided as per PWD norms.
53.	To sanction the sale by auction of road side produce and dried and fallen fruits and trees.	Executive Engineer / Horticulturist	Full powers.

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4

SECTION VIII - Write off Stocks, Tools & Plant, Measurement Books and Muster Rolls, Receipt Books, Discrepancies in Account; Sanction of Estimates for losses.

In all cases of loss of Govt. property or stores, the authority competent to write it off should first undertake an investigation into the circumstances leading to the loss. If it is found that the loss has been occasioned by fraud or negligence he should:

(a) in the case of Government servants, submit a report to the authority competent to take disciplinary action, or if, he himself is the competent authority, proposed to take appropriate action; and

(b) in the case of any other person, take such steps, as may be appropriate, to recover the value of the loss or to initiate other proceedings, as the case may be. After necessary action has been taken, the authority specified in the list may write off the loss to the extent indicated. A report setting out the circumstances in which the loss occurred, the person or persons responsible for the loss, the action, if any taken against the persons responsible for the loss, and a copy of the sanction to the write off should be sent to the Accountant General.

(c) In the case of any misappropriation, fraud and losses, compliance of Rule 20 to 23 of Part-I of Volume-I of GF&AR. shall be ensured.

54.	To sanction the write off the value of all type of stores, tools & plant lost destroyed or damaged by accident or negligence or fraud or otherwise.	1. Admn. Deptt/ CE/ACE / SE / XEN / Horticulturist.	As per provisions of G.F. & A.R.
55.	To sanction the write off the value of tools and plant, which have become unserviceable after fair wear and tear.	XEn. / Horticulturist.	Full Powers, subject to Rules / Manual
56.	To sanction, after due investigation, the write off of Measurement Books and Muster rolls, which have been lost.	Addl. Chief Engineer	Full Powers. Note : In each case while ordering write off a muster roll the Addl. Chief Engineer should pass a separate order after due investigation giving full details. Copies of the order should be endorsed to Secretaries to the Government in Administrative & Finance Departments and also to the Accountant General and Chief Engineer.
57.	To sanction, after investigation the write off loss of Receipt Books and Subsidiary Cash Book maintained by Irrigation Patwaris and PWD Moharrirs.	Addl. Chief Engineer / Suptdg. Engineer	Full Powers Note : In each case, while ordering write off, Addl. Chief Engineer / Suptdg. Engineer should pass a separate order after due investigation giving full details. Copies of the order should be endorsed to Secretaries to the Government in Administrative & Finance Departments and also to the Accountant General and Chief Engineer.

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S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
58.	To sanction :- (1) Estimates for losses on stock due to depreciation owing to a fall in prices or any other causes, or (2) Adjustment of losses on manufacture accounts.	1. Chief Engineer / Addl. Chief Engineer 2. Superintending Engineer 3. Executive Engineer	Full Powers Upto Rs. 3.00 lacs Upto Rs. 0.30 lacs
SECTION IX - Miscellaneous			
59.	To sanction estimates for losses of crops destroyed by breaches of canal assessed by an officer not below the rank of Deputy Collector (Irrigation)	1. Chief Engineer / Addl. Chief Engineer 2. Superintending Engineer 3. Executive Engineer	Upto Rs. 0.75 lacs Upto Rs. 0.15 lacs Upto Rs. 0.02 lacs
60.	To sanction compensation for the lands and crops standing thereon, taken over by the Govt. for public works by negotiations provided amount is certified by the Land Acquisition Officer as reasonable and not excessive.	1. Chief Engineer / Addl. Chief Engineer 2. Superintending Engineer 3. Executive Engineer	Full Powers Upto Rs. 5.00 lacs for individual claimant. Upto Rs. 2.00 lacs for individual claimant.
61.	To sanction compensation under the Workmen's compensation Act or under any other law for the time being in force or as prescribed under the rules.	1. Superintending Engineer 2. Executive Engineer / Horticulturist	Full powers. Upto Rs. 15000/- Note : Pending the award of a competent authority Chief Engineer / Addl. Chief Engineer, Superintending Engineers and Executive Engineers may sanction advances not exceeding 75 percent of the compensation payable.

S.No.	PARTICULARS	TO WHOM DELEGATED	POWERS
1	2	3	4
62.	To sanction expenditure on account of ceremonies connected with laying foundation stones or inauguration of public works after administrative approval for organising such ceremony.	<p>(1) Costing of Project above Rs. 5.00 Crores</p> <p>(i) Admn. Department (ii) Chief Engineer</p> <p>(2) Costing of Project upto Rs. 5.00 Crores.</p> <p>(i) Administrative Department (ii) Chief Engineer (iii) Addl.Chief Engineer (iv) Superintending Engineer (v). Ex. Engineer</p>	<p>Upto Rs. 10.00 lacs Upto Rs. 2.00 lacs</p> <p>Upto Rs. 2.50 lacs Upto Rs. 50,000/- Upto Rs. 25,000/- Upto Rs.20,000/- Upto Rs.10,000/-</p> <p>Note : 1. As per RTPP Act & Rules 2. Subject to specific budget provisions.</p>
63.	To sanction Imprest to officers / officials.	<p>1. Administrative Deptt 2.Chief Engineer/Addl. Chief Engineer 3. Executive Engineer</p>	<p>Upto Rs. 1,00,000/- Upto Rs. 50,000/- Upto Rs. 30,000/-</p> <p>These powers will be exercised subject to following:-</p> <ol style="list-style-type: none"> 1. Utility of imprest shall be reviewed periodically by the sanctioning authority. 2. Second imprest shall be given only after adjustment of first advance. 3. In case account of advance is not rendered within four weeks, action as per Rule 128 and 130 of PWF & AR shall be initiated.