



OFFICE OF THE DIRECTOR (FINANCE & ACCOUNTS)
DELHI JAL BOARD: DELHI SARKAR
VARUNALAYA-PH-II, KAROL BAGH
NEW DELHI-110005



**"STOP CORONA"
WEAR MASK, FOLLOW PHYSICAL DISTANCING, MAINTAIN HAND HYGIENE"**

No.DJB/Dir (F&A)/Delegation of Power/2021/ 782

Dated: 08.11.2021

Subject:- Delegation of Powers.

In exercise of its powers under Section 22 of the Delhi Water Board Act, the Board in its 158th meeting held on 26th October, 2021 has approved the revision of Delegation of Powers to various authorities of Delhi Jal Board vide resolution No 1174 item no- 556 (Admn.) in anticipation of confirmation of the minutes to the extent as specified in the enclosed Annexure with immediate effect subject to strict compliance of GFR, CPWD Manual, Procurement Manual and all other codal formalities and instructions issued by Govt/Department from time to time.

(Signature)
(BANSH RAJ)

Director (Finance & Accounts)

Copy for kind information please:-

1. Chairperson, Delhi Jal Board for information pl.
2. Vice Chairman , Delhi Jal Board --do--
3. C.E.O, DJB --do--
4. Member (A)/Finance/WS/Dr. --do-
5. C.V.O, DJB/ Addl. C.E.O., DJB
7. Secretary (DJB) for information & ATR on approval of board.
6. All Chief Engineers/Director(F&A)/(A&P)/Revenue/DTQC/Bottling.
7. All ACE,s/ All EE's/DDH's/CWA's
8. All Jt.Directors/ All Dy.Dir.(F&A),s
9. All AC,s
10. All Sr.AO,s/AO,s/AAO,s
11. All AEE's
12. EDP cell To upload on the DJB website.
13. CE(Dr) Proj-II, Chairperson of Committee To study the working of finance related to delegation of powers at S.N. 22 and put up the proposal in the Next Board Meeting as per decision of the Board in its 158th meeting dt.26.10.2021.
for Delegation of Powers
14. O.O. Register

Addl. Chief Engineer (Project)-I
EDP Cell, Delhi Jal Board, GNCTD
Dy. No. 2086 dt. 11-11-2021
(05:36/pm)

PYAG-I
(EDP)

S.P.V.
12.11.2021
EE(EDP)

(Signature)
Director (Finance & Accounts)

DELHI JAL BOARD
GOVT OF NCT OF DELHI
VARUNALAYA, KAROL BAGH, NEW DELHI

Annexure

(FIGURES IN LAC OF Rs.)

S.No.	NATURE OF POWERS	AUTHORITY TO WHICH THE POWER IS DELEGATED	SCOPE OF DELEGATION EXISTING	Approved by Board	REMARKS
1	2	3	4	5	6
1	To sanction estimates and expenditure for works/purchase of stores and acceptance of tenders	Information shifted to point no. 3 as below			
2	To accord Technical sanction	C.E.O Member (Admin)/(WS)/(Dr) Addl. C.E.O./Secy. Chief Engineer	NA NA NA Full Powers	NA NA NA Full Powers	With concurrence of Finance
		ACE/S.E./Director(A&P)/DOR/DTQC Director(Botling)/SA(IT)/Dir(H)/ Director (BP)	Full Powers	Full Powers	Do
		Ex. Engineer/ Jt. DOR/DD(H)/CWA	10	25	Do
		Asstt. Engineer/ AEE	0.5	25	Do
2A	To accord approval of technical bid in tender case in Two bid system	Member (Admin)/(WS)/(Dr) Chief Engineer	NA Full Power	Full Power	
		ACE/S.E./Director(A&P)/DOR/DTQC Director(Botling)/SA(IT)/Dir(H)/ Director (BP)	25	Full Power	
		Ex. Engineer/ Jt. DOR/DD(H)/CWA	10	25	
		Asstt. Engineer/ AEE	NA	25	
3	To sanction estimates of expenditure for works/purchase of stores and acceptance to tenders	Chairperson, Delhi Jal Board C.E.O, DJB Member (Admin)/(WS)/(Dr) Addl. C.E.O./Secy.	1500 500 100 50	1500 500 200 100	With concurrence of Finance Do Do Do

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	Chief Engineer		50	100	Do
	ACE/S.E./Director(A&P)/DOR/DTQC Director(Bottling)/SA(IT)/Dir(H)		50	50	Do
	Ex. Engineer/ Jt. DOR/DD(H)/CWA		10	25	Do
	Asstt. Engineer/AEE		0.5 (only estimate)	25	Do
4	Acceptance of tenders for works/purchase of stores for entering into contract agreement	CEO/Member (Admin)/(WS)/DR./Addl. C.E.O./Secy./CE/ACE/S.E./Director(A&P)/DO R/DTQC Director(Bottling) /SA(IT) / Dir(H)/EE/ Jt. DOR/DD(H)/CWA/AE/AEE	Deleted since clubbed with Sl. No. 03	Deleted since clubbed with Sl. No. 04	
5	Sanction of excess over estimate will be termed as Sanction of excess over awarded cost	C.E.O., DJB	Cases costing above 100 Lacs upto 20% of estimated cost beyond with revision of estimate.	Cases costing above 200 Lacs upto 20% of awarded cost beyond with revision of awarded amount so arrived will be approved by the next higher authority.	With concurrence of Finance
	Member (Admin)/(WS)/(Dr)		Upto 10% cases upto Rs. 100 lacs. Between 10 to 20% by next higher authority. Beyond 20% revised estimate will be prepared and approved by next higher authority.	Upto 10% in cases costing upto Rs. 200 lacs. Above 10% to 20% by next higher authority. Beyond 20% revised awarded amount so arrived will be approved by the next higher authority.	Do
	Chief Engineer		Upto 10% cases upto Rs. 50 lacs. Between 10 to 20% by next higher authority. Beyond 20%, revised estimate will be prepared and approved by next higher authority.	Upto 10% in cases costing upto Rs. 100 lacs. Above 10% to 20% by next higher authority. Beyond 20% revised estimate amount so arrived will be approved by the next higher authority.	Do
	Addl. C.E.O./Secy.		Upto 10% cases upto Rs. 50 lacs. Between 10 to 20% by next higher authority. Beyond 20% revised estimate will be prepared and approved by next higher authority.	Upto 10% in cases costing upto Rs. 100 lacs. Above 10% to 20% by next higher authority. Beyond 20% revised awarded amount so arrived will be approved by the next higher authority.	Do

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		ACE/S.E./Director(A&P)/DOR/DTQC Director(Botling)/Dir(H)/SA(IT)	Upto 10% cases upto Rs.25 lacs. Between 10 to 20% by next higher authority. Beyond 20%, revised estimates will be prepared and approved by next higher authority.	Upto 10% in cases costing upto Rs. 50 lacs. Above 10% to 20% by next higher authority. Beyond 20%, revised awarded amount so arrived will be approved by the next higher authority.	Do
		Ex. Engineer/ Jt. DOR/CW/ADD(H)	Upto 10% cases upto Rs. 10 lacs. Between 10% to 20% by next higher authority. Beyond 20% revised estimate will be prepared and approved by next higher authority.	Upto 10% in cases costing upto Rs. 25 lacs. Above 10% to 20% by next higher authority. Beyond 20% revised awarded amount so arrived will be approved by the next higher authority.	Do
		AEE/AE	NA	Upto 10% in cases costing upto Rs. 25 lacs. Above 10% to 20% by next higher authority. Beyond 20% revised awarded amount so arrived will be approved by the next higher authority.	Do
		C.E.O., DJB	NA	NA	With concurrence of Finance
6	Sanction of Extension of Time	Member (Admin)/(ws)/(D)	NA	Full Power	
		Addl. C.E.O./Secy.	NA	NA	
		Chief Engineer	Full Powers	Full Power. However, where such period exceeds 1/3rd of completion period by the next higher authority.	Do
		ACE/S.E./Director(A&P)/DOR/DTQC Director(Botling)/SA(IT)/Dir(H)	Full Power upto 25 lacs, however where such period exceed 1/3 of completion period by the next higher authority.	Full Power. However, where such period exceeds 1/3rd of completion period by the next higher authority.	Do
		Ex. Engineer/ Jt. DOR/DD(H)/CWA	Full Power upto 10 lacs, however where such period exceed 1/3 of completion period by the next higher authority.	Full Power upto 25 lacs, however where such period exceed 1/3 of completion period by the next higher authority.	Do

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