Bharat Sanchar Nigam Limited BSNL, Corporate Office, Janpath, New Delhi-110001 **Establishment Finance**

No:-7-07/EF/2013

dated 27.01.2017

Sub:- Consolidated Schedule of Financial powers of CGMs, GMs, and TDMs are updated.

As informed in the HOCC held on 15.12.2016 a consolidated Schedule of Financial power of CGMs, GMs, and TDMs are updated and placed as annexure to this letter. All concerned are requested to give suggestion for further modification required along with the justification.

Suggestions for modification along with the justification may be sent up to 15.02.2017 by post or on the email mahanderjag16@gmail.com.

> (Jagmahander Singh) Dy. General Manager(EF), BSNL CO, New Delhi.

Copy for information to:-

- 1. CMD, BSNL, New Delhi. All Directors of BSNL Board, New Delhi.
- 2. CVO BSNLCO, New Delhi, All Executive Directors of BSNL.
- 3. All Heads of Circles & metro districts.
- 4. All PGMs/GMs in CO BSNL, New Delhi.
- 5. All PGMs/GMs(including GM-CMTS-Nodal Centres) & TDMs-incharge of SSAs
- 6. EF Section, CO BSNL, New Delhi.
- 7. BSNL, Intranet Portal.

(Jagmahander Singh) Dy. General Manager(EF),

BSNL CO, New Delhi.

		Schedule of financial power to CGM,s			
Item No.		Delegated Financial Powers (Vide letter No: 6			
1.0	Name of Items	15/ 2000 EB dated 04.10.2001)	Remarks		
10	Financial power		THE		
	General powers	Full power to run / market the the telephone			
***	General powers	system efficiently and to incur expenditure as			
		is with in the financial power of CGM,s of			
		BSNL delegated from time to time to improve			
		the services and run them efficiently, A			
		committee consisting of CGM , IFA and GM of			
		the concerned SSA will be formed and which			
		will take decision in regard all such matters.			
		S .			
		All financial powers will be exercised in			
		consultation with IFA and CGM may overrule			
		the advice of IFA for reasons to be recorded in			
	C. b. dalarania	writing and intimated to the corporate office.		V64-1-1	
1.2	Sub delegation	CGM has full power to sub delegate his		Vide lettwer No: 6-22/2002-EB (Pt)	
		powers to officers in his office subject to the		dated 19.05.2003, (i) CGM has fulls	
		condition that he is wholly responsible for all		powers to officers in his office (ii) CGM	
		powers exercised by his subordinate officers		has full powers to sub delegate his	
		i.e. As if CGM has himself exercised these		powers in connection with item No-	
		powers. (These powers shall be delegated in		1.3 of Annexure 'A' to the field officers	
		consultation with IFA and there shall be an		of HAG and SAG level and Rs.50,000/-	
		annual ceiling on the expenditure to be		per annum to the officers of JAG Level	
		incurred by the subordinate officers)		subject to actual need of the	
		- "		officers/SSAs	
1.3	Powers to execute, conduct,	Full power			
	defend,compound or abandon				
	any legal proceeding for or				
	against the company and to				
	allow for paymentor or against				
	the company and to allow for				
	payment or satisfaction of				
	claims or demands by or against				
	the company and to sanction				
	expenses				
1.4	To assign and execute	Full power			
	agreements/contracts				
1.5	To give receipts, refund	Full power			
	advances, release of payment				
	and other charges for money				
	payable to the company and for				
	the claims and demands of the				
	company.				
1.6	Donations and subscriptions	Donations and subscriptions to charitable			
		institutions upto Rs 10,000/- In each case			
		subject to annual limit of Rs one lakh			

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1.7	Creation & Abolition of Posts			CGM may sanction all posts upto Group 'B' Posts subject to the overall ceilings fixed by Headquarters, except (i) Civil Wing Posts (ii) Post for which BSNL had not issued any norms vide letter No: 6-15/2000- EB dated 21.01.2002	The Powers to create posts, whether temporary or ad-hoc or permanent is withdrawn with immediate effect from all field officers vide letter No: 6-5/2004-EB dated 08.10.2004	As per letter No: 6-5/2004-EB (Part-1) dated 26.12.2006 following powers have been delegated to the Head of Telecom Circles/Project Circles. (i) Project Circle Heads are authorised to sanction man-month posts on prescribed norms subject to the condition that the Jobs for which man-month posts are created shall not be included in the ManPower Plan. (ii) Circle Heads are authorised to create non-executive level posts for offering compassionate ground appointments subject to the policy guidelines to be given by the Corporate Office in this regard. (iii) Circle Heads are authorised for retention and abolition of Group 'B' and below level posts on the prescribed norms, creation of non-executive level posts for internal promotions including prescribed cadre restructuring exercise and disposal of all service matters relating to Group 'B' and below level, which were being performed by Circle Heads under post creation powers.
1.8	Acceptance of Arbitration awards			FP extended to CGM of Territorial Circles & CGMTS Kolkota for Rs.3.00 Lakhs in each case subject to maximum limit of Rs.30.00 Lakhs per annum vide letter No: 6-4/2003-EB dated 08.10.2003	FP extended the existing maximum Annual Limit of CGMT of Rs.30.00 Lakh to Rs.1.00 Crore per annum vide letter No: 6-15/2000- EB (Pt.VII) dated 19.04.2015	
1.9	Obtaining of ISO Certification			FP Extended for Rs.upto 2.00 Lakhs vide letter No: 6-25/2002-EB dated 01- 04-2004	_	The Competent authority has decided to accord relaxation for operation of delegated financial power by CGM, STR Chennai under item No-1.9-Renewal/obtaining ISO certification upto Rs.2.00 Lakhs for three years from 2016-17 vide letter No: 7-6/EF 08/Part-ii/ dated 15.09.2016
200	Sanction of Schemes / Projects					
2.1	New schemes (Non Repetitive Projects)			Vide Letter No: 6-5/2004- EB dated 07.03.2005, FP extended upto Rs.5.00 Crores, Other terms & conditions remain unchanged.	Vide Letter No: 210-15/ 2004-TPL (R) of Jt.DDG (R) dated 14.10.2005, FP enhanced for Rs.10.00 Crores .	
2.1 (a)	Sanction of Scheme/ Projects for NOFN Project only		Exclusively for the NOFN OFC Laying work only		FP extended for upto Rs.15.00 Crores vide No: 7- 07/NOFN/EF/2013 dated 31.12.2013	
2.1.1	New schemes other than rural and hilly areas	with the budget allocated for such projects after prioritising the selection of projects for execution. if so necessitated by the budget		Vide Letter No: 6-5/2004- EB dated 07.03.2005, FP extended upto Rs.5.00 Ctrores, Other terms & conditions remain unchanged.		

			I		
2.1.2	New schemes in rural areas (less	The CGMs wil asses the loss making projects in	As a corporate entity loss making	Vide Letter No: 6-5/2004- EB dated	
	than 100 lines)	the circles, aggregate the financial applications	projects are generally not to be	07.03.2005, FP extended upto Rs.5.00	
		and then take up with the HQ for Budget	executed. However based on the Govt.	Ctrores, Other terms & conditions	
		allocation. They will execute the projects only	Directives such projects are to be	remain unchanged.	
		with the budget allocated for such projects	taken up to the extent of coverage		
		after prioritising the selection of projects for	provided by the financial package		
		execution. if so necessitated by the budget	made available to the corporation for		
		allocated. No project, however, should be	the purpose. This require exercising		
		considered beyond 15% loss.	control over the loss making projects		
		considered beyond 1570 loss.	which are to be implemented out of		
242	Harris Barbara Co.	The CCM - The country is the first of the country in the country in the country is the country in the country i	the financial support from the Govt.	Visit Laure No. C. E./2004 ED dated	
	-		As a corporate entity loss making	Vide Letter No: 6-5/2004- EB dated	
	'	the circles, aggregate the financial applications	l, , – ,	07.03.2005, FP extended upto Rs.5.00	
		and then take up with the HQ for Budget	executed. However based on the Govt.	Ctrores, Other terms & conditions	
			Directives such projects are to be	remain unchanged.	
		with the budget allocated for such projects	taken up to the extent of coverage		
		after prioritising the selection of projects for	provided by the financial package		
		execution. if so necessitated by the budget	made available to the corporation for		
		allocated. No project, however, should be	the purpose. This require exercising		
		considered beyond 15% loss.	control over the loss making projects		
			which are to be implemented out of		
			the financial support from the Govt.		
2.1.4	Repetitive Projects	Rs 15 Crores. Beyond this CTB should have	To sanction more projects to expand	Vide Letter No: 6-5/2004- EB dated	
		Powers upto Rs 25 Crores	telecom network	07.03.2005, FP extended Rs.15.00	
				Crores, Other terms & conditions	
				remain unchanged.	
215	Pilot Projects (new items)	Full subject to condition that pilot Project is		remain unchangeu.	
2.1.5	r not i rojects (new items)	allotted to the circle by Corporate office.			
		anotted to the circle by corporate office.			
2.2	Non-Plan Schemes- (item No-				
1	,				
1	2.2.1 replaced by item No- 2.4				
	vide letter No. 6-15/ 2000-EB				
	dated 14.02.2002)				
2.3	Land and Building				
2.3.1	Land	2 crore from government PSU or other	To expedite building construction		
		voluntary org. Recognised by the Govt. Rs 1	activities		
		crore from private party or agency through			
		negotiation. Power to procure land from			
		private party will be exercised after following			
		the detailed procedure of tendering and open			
		bids etc.			
222		Technical buildings costing upto Rs 5 crores	To expedite building construction		
2.3.2	-	without waiting for overall sanction of PE	activities for early installation of		
		subject to guideline prescribed.	systems/ equipments		
 		B. Non Tech building Rs 3 Crore	T	En altra de la Participa de la Contra de la	
		a. Residential Rs 1 lakh in each case	To speed up installation activites	FP enhanced from Rs.1.00 Lakh to Rs.5	
	existing departmental buildings	B. Other 30 lakh in each case		Lakh vide letter No: 7-13/EF/2010	
<u> </u>				dated 07.10.2016	
	Repair of departmental buildings				
		Full powers	To speed up installation activites		
		a. For Technical/ CSC:	to improve the working condition of		
		Recurring-Rs 50,000 per building per year.	staff		
	items	Non Recurring: Rs 5 lakh per build/year			
		b. others			
		Recurring-Rs 20,000 per building per year.			
		Non Recurring: Rs 50000/- per build/year			
2.3.7		1 crore per building inclusive of land cost	To speed up installation activites		
		, 0			

2.3.8	Purchase of new building/ floors	2 crore from government PSU or other	to improve the working condition of			
	thereof for technical use/csc	voluntary org. Recognised by the Govt. Rs 1	staff			
	/office /staff quarters	crore from private party or agency through				
	/inspection quarters/guest	negotiation. Power to procure land from				
	house	private party will be exercised after following				
	nouse					
		the detailed procedure of tendering and open				
		bids etc.				
	Detailed Estimates (Revised vide					
	No. 6-15/2000- EB dt 14.02.2002					
30	Vehicle					
	Sanction/Replacement					
	Staff cars	Full powers as per prescribed standard				
	Operational Vehicles	Full powers as per prescribed standard and				
3.1.2	Operational venicles					
		rules on the subject				
	Purchase	Full powers				
	Repairs/ any mandatory	Full powers				
	modification					
3.4	Hiring	(i) Full power to hire vehicle upto premitted	To ensure easy mobility of staff and		·	
		percentage of shortage till such time new	officer			
		vehicles are supplied against				
		replacement/additional requirement.				
		(ii) In emergent circumstances like flood,				
		Natural Calamities, Bandh etc. extra vehicles				
		,				
		as deemed necessary by CGM can be hired for				
		official work/movement of staff.				
		(iii) AC vehicle can be engaged for organising				
		conducted tours, for use by visiting foreign				
		delegation/degnataries and for transport of				
		entitled category of officers.				
3.4.1	Hiring of Vehicles in connection		•	(a) Rs.8000/- per inservice course (b)		
	with conducting in-service			Rs.80,000/- per seminar/Workshop.		
	courses and Seminars/			Vide Letter No: 6-1/2007-EB dated		
	Workshops (For CGM ALTTC/			26.03.2008		
	BRBRAITT/ NATFM only)					
400	Purchase of Stores	Note: purchase of store will require further s	crutiny in view of huge financial			
4.1	Centralised items	Full powers to the extent of the quality	To speed up constractional and mtce.			
		authorised by the HQ at rates prescribed by	Activities.			
		Corporate office/DGs&D				
4.1.1	New Technology switch	Rs.500/- per line or on actual which ever is				
	equipment certain additional	lower. (Subject to conditions laid down in				
		l				
	• •	BSNL CO letter No. 33-4/ 2005- ESL-III Dt. 22-				
	demand to demand areas (Vide	12-06)				
	No. 6-15/ 2000-EB (Pt) Dt.					
	18/01/07)					
4.2	Decentralised items	Full powers for purchse against rate/price	To speed up constractional and mtce.	Vide Letter No: 7-07/EF/2013 dated	·	
		finalised by tenders by the head of Circle	Activities.	19.11.2013 , Full Powers to HOC for		
		subject to quantitative limits of materials and		decentralised items without restriction		
		Budget allocation for the items prescribed by		of Rs.3.00 Ctrores as given under item		
		the BSNL Board and as per the standards.		No- 17.1 of the DFP subject to budget		
		The Bonk Board and as per the standards.				
				allotment,norms and the procedures		
				laid down for procurement of the de-		
				centralised items.		

4.2 (a)	Purchase of Stores- for items				
	which were being procured by				
	BSNL H/Qtrs (erstwhile				
	DOT/DTS) earlier but				
	decentralised later on				
4 2 (h)	For other items other than in (a)				
7.2 (5)	above				
<u> </u>		5 H	F. Mariana and A.		
4.3	Procurement of spares and	Full powers as per requirements. i.e. After	For improve mtce.		
	computers in electronic	ensuring the same is not available in circles.			
	exchange / transmission system				
	by Head of Telecom Circle				
	Subject to realese of foreign				
	exchange by Corporate office.				
4.4	a) Spare for other switching	Full powers			
	equipments/ Transmission				
	equipt. (B) Repairs to Tools/				
	Tester /instruments	Full powers			
45	Purchase without quotations	Rs 5000/- in each case.	For speedy procurement of material	FP enhanced for Rs.15,000/- in each	
7.3	. a. a. a.a. without quotations	in secon in cach case.	for day to day urgent/immediate	case on the basis of certificate	
			requirements.	recorded by the competent authority	
				vide letter No: 6-15-2000-EB (Pt.XII)	
				dated 23.01.2008	
4.6	Purchase with quotations	Rs 25000/- in each case.	For speedy procurement of material	FP enhanced for Rs.1,00,000/- in each	
			for day to day urgent/immediate	case on the basis of recommendation	
			requirements.	of a duly constituted local purchase	
				committee vide letter No: 6-15-2000-	
				EB (Pt.XII) dated 23.01.2008	
4.6(1)	Raw Material and Consumables	3.00 Crore		FP enhanced (i) PSUs - Full power	
''	required in factories for			(MOU approved by the corporate	
	production as per authorised			office/ open tender) (ii) Oil Sector	
	production programme or field			PSUs- Full power for procurement of	
	or requisitions			LDO, Diesel lubricants (iii) Direct	
	orrequisitions			1 7 7	
				Purchase through open tender: (In	
				each case) (a) Rs.10.00 Crores for Zinc,	
				Copper Wire, Steel material, Chip	
				Module for SIM Card (b) Rs.3.00 Crore	
				for other raw material & consumables.	
				Note= All procurements including	
				those from PSUs. may be made on	
				open tender only. Permitted for the	
				year 2009-10 only. To be reviewed	
				thereafter i.e.in April-2010.	
47	Other Items				
	office equipments	Full powers			
		Full powers	to income office outside		
4.7.2	Purchase of computers	Rs 10 crore per annuam without any limit for	to improve office automation		
	(including procurement of	one time purchase.			
	hardware, development of				
	software).				
	computer stationary	Full powers			
4.7.4	other stationary	Full powers			
4.7.5	Maps, Books and publications	Full powers			
4.7.6	Furniture and Furnishings	Rs 10 lakh per office per annuam.	to improve the working condition of		
		, , , , , , , , , , , , , , , , , , , ,	staff		
4,7.7	Liveries and uniforms	Full powers			
	Medicines for Dispensaries/ first	Full powers	Reservation of Bed in Hospital as per		
0	aid Boxes/Reservation of Beds in		Company policy		
1	TB Hospital		Company poncy		
		1	1	1	

4.7.9	Purchase of architectural	Full powers			
	equipments/Draughtsman				
	equipments				
18	Repair and maintenance of			Vide letter No: 6-4/ 2002- EB dated	
	Computer Periphera (Revised			21.02.2003, Full Powers subject to	
	vide No. 6-4/ 2002- EB dt.			condition that standing order and	
	21.02.2003)			instructions issued in this regard	
				would be followed strictly	
50	Contigent expenditure				
		Rs 10000/- in each case.	For meeting regular petty Expemses		
		Rs 100,000/- in each case.	For meeting Periodical Expemses		
		Full powers	For improving customer care and		
5.5	Advertisement/ Ivial keting	ruii powers			
F 2 (4)	Advertisement (for activities		marketing	Full power vide letter No: 6-17/ 2000-	
5.3 (1)	*				
	other than marketing)			EB dated 08.08.2002	
5.3 (ii)	Advertisement (for marketing)			Full power vide letter No: 6-17/ 2000-	
				EB dated 08.08.2002	
5.4	Printing & Binding of forms ,	Full powers			
	telephone directory and other			its proposed that financial powers of	
	documents of the company			printing of directory should be deleted	
		Full powers		,	
		Full powers			
5.0	Charges	I an powers			
		F II			
5.7	Guarding of vital Telecom	Full powers			
	Installation by Armed Guards				
5.8	Guarding of other Telecom	Full powers	ensure safety of Telecom installation		
	Installation round the clock by				
	Armed Guards				
5.9	Engaging Govt./private agencies	Full powers	ensure safety of Telecom installation		
	for security of both vital and				
	others buildings.				
5 10		Full powers	To improve image of Company	It is suggested that financial power	
	cleanliness of Telecom	I un powers	To improve image or company	under Horticulture is required to be	
	buildings/offices/Inspection			reviewed.	
	Quarters				
	Payment of Penalty imposed by			FULL POWERS SUBJECT TO THE	
	DOT FOR VIOLATION OF TERMS			CONDITIONS STIPULATED IN PHA	
	& CONDITION OF LICENSE			DATED 24.04.2009	
	AGREEMENT VERIFICATION OF				
	SUBSRRIBERS				
60	Renting of Buildings				
	Adminstrative offices	Metro Cities: Rs 2.5 lakh/month/office	to improve the working condition of	FP enhanced vide No: 7-07/EF/2009	
0.1	Administrative offices				
		A, B1, B2 Cities Rs 1.5 lakh/month/office.	staff	dated 07.08.2009 that Renting of	
		Other Cities: Rs 1 lakh/month/office		Buildings-Administrative Office Metro	
				Cities: Rs.5.00 Lakhs per month per	
				office	
6.2	Technical Buildings and	Full powers			
	Inspection quarters				
6.3	To take on rent floor/ floor space	Full powers as per competitive commercial			
	including " roof tops" for	rate in the area after approval of FRAC			
	technical instalation. (Modified				
	vide letter No. 6-15/2000-EB				
	(Pt.) dated 19.09.2007				
		Full accordance and accordance to the Control of th			
6.4	Residential Buildings	Full powers where accomodation is to be			
		provided as a condition of service.			
6.5		Metro Cities: Rs 50,000/- per month			
		Other Cities: Rs 25000/- per month			
6.6	Enhancement of Rent for	Full powers after approval of FRAC and as per			
	Buildings	prescribed guideline			

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70	Payment of Advances and				
	securities				
7.1	Purchase of stores	Private Supplier:25% of order value or Rs 1	For expediting early supply of material		
		lakh which ever is less in each case.			
		PSUs: As per standing conditions of purchase			
		order or procinf agreements finalised by DoT			
		or upto maximum of 30% of order in other			
		cases.			
7.2	Execution of work by other	Rs 15 lakh in each case.	For expediting construction activities.		
	local/public agencies				
7.3	Security deposit for water	Full powers			
	connection, Electric connection				
	Pay and allowances to staff	Full powers			
	Loans and advances to staff	Full powers			
7.6	Adhoc payments Arears of Pay	Full powers			
	&other misc payments				
7.7	Advance payment for purchase			Up to a maximum 100% of Order	
	of Vehicle			Value	
80	Rates and Taxes, Commission				
8.1	Rates & Taxes including Excise	Full powers			
	duty, Sales Tax, Insurance				
	Charges, Cleaning and				
	forwarding Charges.				
8.2	Payment of Bank Charges and	Full powers			
	Commission etc				
90	Honorarium, Rewards				
	Awards and Incentives				
9.1	Honorarium	Rs 5000/- in each case.			
9.2	Rewards and Awards	Rs 10000/- in case of company employee and			
		to others.			
9.3	Productivity linked incentives	Full powers			
100	Refund Rebates and				
[Compensation				
10.1	Rebate for excess metering	Rs 100,000/- per billing period per connection		It is proposed that financial powers to	
	ĺ	subject to a maximum of Rs 1 lakh for three		rebate for excess metering may be	
		billing period per occasion in financial year		deleted	
10.2	Refunds	Full powers			
	Compensation				
	A: compensation for death/	1. Full power as per any court awards or any	To settle compensation case early		
	injury.	statutory legislation.	,		
[⁻ ′	2. upto Rs 10,000/- for out of the court			
		settlement			
	b: Adhoc compensation for	Rs 1 lakh for non-departmental persons	To settle compensation case early		
1	Electrocution		, , , , , , , , , , , , , , , , , , , ,		
	Compensation for damage of	Rs 50000/- in each case.	To settle compensation case early		
	property		,		
110	Write off Losses				
	Cash	Rs 15000/- in each case.	To dispose cases early		
	·		,	1	·

11.2	Store	Rs 25000/- in case of fraud/negligence/theft	To dispose cases early	Vide Letter No: 6-8/2008-WS&I dated		
		in each case.		04.09.2008, Revised power as under		
		l .		l ·		
		Rs 1 lakh in other cases like fire, flood, riots		(a) Fraud/ Negligence/ theft- No		
		and other unforeseen cases of natural		Change (b) other cases like fire, flood		
		calamities in each case		riots and other unforeseen cases of		
				natural calamities- No Change (c)		
				Writing off the net depreciated		
				value/book value of obsolete &		
				unserviceable assets/stores due to		
				deficiencies and depreciation - Full		
				powers on recommendations of		
				Scrapping Committee in each Case		
44.3		5 4111				
11.3	Irrecoverable Revenue	Rs 1 lakh in each cases	To settle case speedly	Vide letter No: 6-12/ 2003-EB revised		
				financial powers is Rs.2.00 Lakh in		
				each case		
120	Scrapping of					
	Stores/Equipments/ vehicle					
12.1		Full powers on the recomendation of				
	Store/Equipments/ vehicle	committee				
12.2		Full powers on the recomendation of		As per letter No: 7 -	As per Letter No: 7-28/EF/2012,	
	vehicle before their normal	committee		39/DFP/EF/PDH/2015 dated	The CGMs hence forth have full	
1		Committee				
	expiry of life.				powers for premature scrapping	
				& Territorial Circles have full powers	of Micro Wave Systems &	
				for premature scrapping of PDH	Accessories which are not being	
				equipments which have not outlived	utilised and efforts to divert them	
				their prescribed life and which are not		
				being utilised in the network and	successful.	
				efforts to divert them elsewhere have		
				not been successful.		
12.3	Scrapping of obsolete	Full powers on the recomendation of	To reduce inventory of useless store			
	Store/Equipments.	committee	To reduce inventory or asciess store			
42.4		Committee		E II De la contra COMA de la contra del la contra del la contra del la contra de la contra del la contra de la contra del la con		
	Scrapping and disposal of life			Full Powers to CGMs subject to strict		
	expired computer Hardware			observance of guidelines fixed by IT		
	Material			Cell, vide letter No: 6-4/2002-EB dated		
				21.02.2003		
130	DONATIONS/GRANT-IN-AID-					
1	ETC.					
13.1	Canteen/Tiffin Room /Recreation		to improve staff welfare			
	Clubs	Full powers as per relevant rules/guidelines.				
13.2	Co-opertative Societies	Rs 25000/- in each case for purchase of	to improve staff welfare			
13.2	co operative societies	furniture etc as initial one time grant.	top. ore stail wellare			
	International Indiana.	Tarritare etc as initial offe tillle grafit.	1. 1			
13.3	Interest free loans to co-	L	to improve staff welfare			
	operative Societies	Upto Rs. 10000/- in each case.				
13.4	Sponsorship of sports events	Full powers subject to guidelines of marketing	to improve staff welfare			
		policy				
	events/special functions	F/				
	fairs/exhibitions/participation in					
	fairs/ exhibition/national					
	celebrations					
140	Deputation of officials for	Full powers in consultation with IFA for				
		1 .				
	training/workshop /seminar	computer training deputing officers for				
		various training/seminars/workshops in India				
		subject to				
		i) utilization of available of departmental				
		facilities.				
		l .				
		ii) Availability of funds				
1		iii) Concurrence of IFA				
				1	I	I .
150	Reappropriation of funds	Full powers from one obstract to another in				
	Reappropriation of funds Professional Services	Full powers from one obstract to another in				

46.4	Name to a second	D. O. Islik is such asset		Ī	1
16.1	New items of computerisation	Rs. One lakh in each case			
	(This also includes Data entry				
	services vide no. 6-12/2002-EB				
	dt.28.06.02)				
16.2	Engaging of consultants, legal	Full Powers			
	advisors, marketing agents,				
	underwriters,				
	Arbitrators, Auditors, Auctioneers				
	clearing and forwarding agents				
	and Architects				
170	ACCEPTANCE OF TENDERS				
	AND WARD OF WORK				
17.1	Award of work to the lowest	Rs. 3 crore through open tender	To speed up work to achieving target		
	tenderer				
17.1	Through Open Tender			Rs.3.00 Ctrores vide Letter No: 6-	
	l			2/2008-EB dated 09.04.2008	
17.1 (A)	ACCEPTANCE OF TENDERS AND		Exclusively for the NOFN OFC Laying	FP extended for upto Rs.15.00 Crores	
	AWARD OF WORKS FOR NOFN		work only	vide No: 7-07/NOFN/EF/2013 dated	
	PROJECT ONLY		work only	31.12.2013	
17 2	Award of work to the lowest	Rs. 2,00,000/-	To speed up work for achieving target	FP enhanced (a) For procurement of	
17.2		Open tender system should be adopted in	To speed up work for actileving target	Goods Rs.25.00 Lakhs on each	
	lenderer till odgir illilited tenders	case estimated value exceed Rs 200,000/-		occasion (b) for works or services	
		case estimated value exceed hs 200,000/-		Rs.10.00 Lakhs on each occasion	
				(Annual Celling Limit Rs.3.00 Crore)	
				vide No: CA/MMT/3-1/2012 dated	
				18.12.2015	
17.3		Rs. 1 crore.	To speed up work for achieving target		
	single tender where a open			Rs.15 Crores vide letter No: 7-07/	
	tenders has been called for and			NOFN/EF/2013 dated 17.02.2014	
	only one tender was received				
17.4		In case where the lowest tender is not	To speed up work for achieving target		
	tender other than lowest	accepted the reason should be recorded			
		confidentially and prior approval of the			
		authrity higher than the one competent to			
		accept the tender should be obtained			
17.5	Accepance of single tender in	Rs. 1 lakh	To speed up the urgent work.		
	case of limited tender.				
180	MISCELLANEOUS				
18.1	Payment of Postal	Full powers			
	charges/courier charges				
18.2	Light refreshment / lunch for	a) For meetings attend by one or more		it is proposed that the per head	
		Directors of Board rs 150/ per head		charges may be enhanced	
		b) For meeting after office hours or holidays or			
		meeting attended by officers at HQ from			
		other office.			
		i) Rs 100/- per head for working lunch.			
		ii) Rs 50/- per head for refreshment			
18.3		Rs. 50/- per head for meals & Rs. 25/- per		it is proposed that the per head	
	in case of emergencies	head for refreshment		charges may be enhanced	
18.4			to improve the company image.	·	
	Waival of Excess SOA		To provide the better accomodation		
	Payment reinstatement charges	Full powers	To expedite constructional activities to		
	to highways, Corporation,	·	acheive Target		
	Municipalities, panchayats etc.				
18.7	Insurance of	Full powers	To ensure the safety of Deptt.		
	movable/immovable items		Property and prevent loss.		
	,			l—————————————————————————————————————	

19.5 Labour Contract for manufacture 15.00 Lakh	FP enhanced, (a) Galvanizing works :
of component and sub-	Rs.10.00 Crores per annum without
assemblies for factory products	any occasional limit to CGMs TF
	Kolkata & Jabalpur. Permitted for the
	year 2009-10 as a special case only
	and to be reviewed thereafter. (b)
	other works: Rs.15.00 Lakhs. Above
	delegation is subject to the condition
	that (i) Full utilization of factory staff
	and machine capacity has been made,
	(ii) facility of such products are grossly
	inadequate in factories and (iii) Cost
	benefits.

	Schedule of finan	cial power to GM,s/ PGM,s SSA and others		
		Delegated Financial Powers (Vide letter No: 6		
Item No.	Name of Items	15/ 2000 EB dated 04.10.2001)	Remarks	
	Financial power			
	General powers			
	Sub delegation			
	Powers to execute, conduct, defend,compound or abandon			
	any legal proceeding for or			
	against the company and to			
	allow for paymentor or against			
	the company and to allow for			
	payment or satisfaction of			
	claims or demands by or against			
	the company and to sanction			
	expenses			
1.4	To assign and execute			
	agreements/contracts			
	To give receipts, refund			
	advances, release of payment			
	and other charges for money			
	payable to the company and for			
	the claims and demands of the			
	company.			
	Donations and subscriptions			
1.2	Powers to execute, conduct,	Full nower		Full Powers vide letter No: 6-
	defend, compound or abdon any	Full power		22/2002-EB dated 22.07.2002
	legal proceeding for or against			22/2002-EB dated 22.07.2002
	the company and to allow for			
	payment of claims or demands			
	by or against the company and			
	to sanction expenses			
	Acceptance of Arbitration			Delegation of Of Powers to Head o
	awards			SSAs to extent powers are
				available to SSA Heads for rebate
				in EMC cases, which is Rs.80,000
				per billing cycle per connection
				subject to a maximum of Rs.1.00
				Lakh for 3 billing periods per
				connection in a financial year vide
				letter No: 6-15/2000-EB (Pt.VII)
				dated 19.04.2005.
200	Sanction of Schemes /			
	Projects			
2.1	New schemes			Vide Letter No: 210-15/ 2004-TPL (
				R) of Jt.DDG (R) dated 14.10.2005
				FP enhanced for Rs.5.00 Crores .
	New schemes other than rural	The GMs/PGM wil asses the loss making	As a corporate entity loss making projects	
	and hilly areas	projects in the circles, aggregate the financial	are generally not to be executed.	
		applications and then take up with the HQ for	However based on the Govt. Directives	
		Budget allocation. They will execute the	such projects are to be taken up to the	
		projects only with the budget allocated for	extent of coverage provided by the	
		such projects after prioritising the selection of	financial package made available to the	
		projects for execution. if so necessitated by	corporation for the purpose. This require	
		the budget allocated. No project, however,	exercising control over the loss making	
		should be considered beyond 15% loss.	projects which are to be implemented out	
244	Danatitiva Daningto	Ds E Croros	of the financial support from the Govt.	Vide Letter No. 210 15 / 2004 TDL /
2.1.4	Repetitive Projects	Rs 5 Crores.		Vide Letter No: 210-15/ 2004-TPL (
				R) of Jt.DDG (R) dated 14.10.2005 FP enhanced for Rs.5.00 Crores.
215	Pilot Projects (now items)	Full subject to condition that pilot Project in		ir elillaticed for Ks.5.00 Crores .
2.1.5	Pilot Projects (new items)	Full subject to condition that pilot Project is		
2.2	Non Dian Schamos /:tam N-	allotted to the circle by Corporate office.		
	Non-Plan Schemes- (item No-			
	2.2.1 replaced by item No- 2.4			
	vide letter No. 6-15/ 2000-EB			
	4-4-4 44 02 2002)			
	dated 14.02.2002)	- "		
2.2.1	dated 14.02.2002) Detailed Estimates Land and Building	Full powers		

2.3.1	Land and Building	2 crore from government PSU or other	To expedite building construction	
		voluntary org. Recognised by the Govt. Rs 1	activities	
		, , , , ,	a contracts	
		crore from private party or agency through		
		negotiation. Power to procure land from		
		private party will be exercised after following		
		the detailed procedure of tendering and open		
		1		
		bids etc.		
2.3.2	New Building	Technical buildings costing upto Rs 5 crores	To expedite building construction	
		forming part of PE subject to guideline	activities for early installation of systems/	
		prescribed. B. Non	equipments	
		Tech building Rs 2Crore if PE is sanctioned.	' '	
		_		
		Non Technical building Rs 1 Crore		
2.3.3	Additions and alterations to	a. Residential Rs 1 lakh in each case	To speed up installation activites	
	existing departmental buildings	B. Other 30 lakh in each case		
2.3.4	Repair of departmental buildings	Full powers		
	Dismentalment of the Buildings	Rs 30 lakhs of Book value Rs 50 lakhs with the	To speed up installation activites	
2.3.3	District talline it of the buildings		To speed up installation activities	
		approval of CGM.		
2.3.6	Repairs/ Additions to rented	a. For Technical/ CSC:	to improve the working condition of staff	
	buildings both civil and electrical	Recurring-Rs 50,000 per building per year.		
1	items	Non Recurring: Rs 1 lakh per build/year		
			To an and the first Here's court to	
	Purchase of old building	5 lakh per building inclusive of land cost	To speed up installation activites	
2.3.8	Purchase of new building/ floors	1 crore from government PSU or other	to improve the working condition of staff	
	thereof for technical use/csc	voluntary org. Recognised by the Govt. Rs 50		
	/office /staff quarters	lakh from private party or agency through		
	· '			
	/inspection quarters/guest	negotiation. Power to procure land from		
	house	private party will be exercised after following		
		the detailed procedure of tendering and open		
		bids etc.		
-		bids etc.		
2.4	Detailed Estimates (Revised vide	Full powers		
	No. 6-15/2000- EB dt 14.02.2002			
2.0	Makiala			
	Vehicle			
3.1	Sanction/Replacement			
	Staff cars	nil		
3.1.1	Staff cars			
3.1.1		Full powers as per prescribed standard and		
3.1.1 3.1.2	Staff cars Operational Vehicles	Full powers as per prescribed standard and rules on the subject		
3.1.1 3.1.2	Staff cars	Full powers as per prescribed standard and		
3.1.1 3.1.2 3.2	Staff cars Operational Vehicles	Full powers as per prescribed standard and rules on the subject		
3.1.1 3.1.2 3.2	Staff cars Operational Vehicles Purchase Repairs/ any mandatory	Full powers as per prescribed standard and rules on the subject nil		
3.1.1 3.1.2 3.2 3.3	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification	Full powers as per prescribed standard and rules on the subject nil Full powers	To ensure easy mobility of staff and	
3.1.1 3.1.2 3.2 3.3	Staff cars Operational Vehicles Purchase Repairs/ any mandatory	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted	To ensure easy mobility of staff and	
3.1.1 3.1.2 3.2 3.3	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new	To ensure easy mobility of staff and officer	
3.1.1 3.1.2 3.2 3.3	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted	1	
3.1.1 3.1.2 3.2 3.3	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against	1	
3.1.1 3.1.2 3.2 3.3	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement.	1	
3.1.1 3.1.2 3.2 3.3	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising	1	
3.1.1 3.1.2 3.2 3.3	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign	1	
3.1.1 3.1.2 3.2 3.3	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising	1	
3.1.1 3.1.2 3.2 3.3	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of	1	
3.1.1 3.1.2 3.2 3.3 3.4	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers.	officer	
3.1.1 3.1.2 3.2 3.3 3.4	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further set	officer crutiny in view of huge financial	
3.1.1 3.1.2 3.2 3.3 3.4	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further set full powers to the extent of the quality	officer crutiny in view of huge financial To speed up constractional and mtce.	
3.1.1 3.1.2 3.2 3.3 3.4	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further set	officer crutiny in view of huge financial	
3.1.1 3.1.2 3.2 3.3 3.4	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further set of the quality authorised by the HQ at rates prescribed by	officer crutiny in view of huge financial To speed up constractional and mtce.	
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further so Full powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D	officer crutiny in view of huge financial To speed up constractional and mtce. Activities.	
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further set. Full powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D. Full powers for purchse against rate/price	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further set. Full powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle	officer crutiny in view of huge financial To speed up constractional and mtce. Activities.	
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further set. Full powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D. Full powers for purchse against rate/price	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further set full powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle subject to quantitative limits of materials and	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further sefull powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle subject to quantitative limits of materials and Budget allocation for the items prescribed by	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items Decentralised items	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further set full powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle subject to quantitative limits of materials and	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items Decentralised items	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further sefull powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle subject to quantitative limits of materials and Budget allocation for the items prescribed by	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	Vide letter No: 6-15/ 2000-EB
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items Decentralised items	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further sefull powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle subject to quantitative limits of materials and Budget allocation for the items prescribed by	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	Vide letter No: 6-15/ 2000-EB dated 28.02.2002, Full powers to
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items Decentralised items Purchase of Stores- for items which were being procured by	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further sefull powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle subject to quantitative limits of materials and Budget allocation for the items prescribed by	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	dated 28.02.2002, Full powers to
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items Decentralised items Purchase of Stores- for items which were being procured by BSNL H/Qtrs (erstwhile	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further sefull powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle subject to quantitative limits of materials and Budget allocation for the items prescribed by	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	dated 28.02.2002, Full powers to PGMs/GMs (Head of SSA) for
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items Decentralised items Purchase of Stores- for items which were being procured by BSNL H/Qtrs (erstwhile DOT/DTS) earlier but	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further sefull powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle subject to quantitative limits of materials and Budget allocation for the items prescribed by	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	dated 28.02.2002, Full powers to PGMs/GMs (Head of SSA) for purchase against rate/prices
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items Decentralised items Purchase of Stores- for items which were being procured by BSNL H/Qtrs (erstwhile	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further sefull powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle subject to quantitative limits of materials and Budget allocation for the items prescribed by	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	dated 28.02.2002, Full powers to PGMs/GMs (Head of SSA) for
3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items Decentralised items Purchase of Stores- for items which were being procured by BSNL H/Qtrs (erstwhile DOT/DTS) earlier but	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further sefull powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle subject to quantitative limits of materials and Budget allocation for the items prescribed by	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	dated 28.02.2002, Full powers to PGMs/GMs (Head of SSA) for purchase against rate/prices
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3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items Decentralised items Purchase of Stores- for items which were being procured by BSNL H/Qtrs (erstwhile DOT/DTS) earlier but	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further sefull powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle subject to quantitative limits of materials and Budget allocation for the items prescribed by	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	dated 28.02.2002, Full powers to PGMs/GMs (Head of SSA) for purchase against rate/prices finalised by tenders by the Head of Circles subject to quantitative limits of materials and budget
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3.1.1 3.1.2 3.2 3.3 3.4 400 4.1	Staff cars Operational Vehicles Purchase Repairs/ any mandatory modification Hiring Purchase of Store Centralised items Decentralised items Purchase of Stores- for items which were being procured by BSNL H/Qtrs (erstwhile DOT/DTS) earlier but	Full powers as per prescribed standard and rules on the subject nil Full powers (i) Full powers (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign delegation/degnataries and for transport of entitled category of officers. Note: purchase of store will require further sefull powers to the extent of the quality authorised by the HQ at rates prescribed by Corporate office/DGs&D Full powers for purchse against rate/price finalised by tenders by the head of Circle subject to quantitative limits of materials and Budget allocation for the items prescribed by	officer crutiny in view of huge financial To speed up constractional and mtce. Activities. To speed up constractional and mtce.	dated 28.02.2002, Full powers to PGMs/GMs (Head of SSA) for purchase against rate/prices finalised by tenders by the Head of Circles subject to quantitative limits of materials and budget allocation for the items prescribed

4.2 (b)	For other items other than in (a) above			Vide letter No: 6-15/ 2000-EB dated 28.02.2002,FP to PGMs/GMs (Head of SSAs)(i) Purchase against rate contract/prices finalised by DGS&D/BSNL- Full Power. (ii) In other Cases: (a) Rs.10.00 Lakhs from PSUs on each occasion, (b) Rs.4.00 Lakhs from Non PSUs on each occasion
4.4	B) Repair to Tools/ Tester /instruments	Full powers		
4.5	Purchase without quotations	Rs 2500/- in each case.	For speedy procurement of material for day to day urgent/immediate requirements.	FP enhanced for Rs.10,000/- in each case on the basis of certificate recorded by the competent authority vide letter No: 6-15-2000- EB (Pt.XII) dated 23.01.2008
	Purchase with quotations	Rs 10000/- in each case.	For speedy procurement of material for day to day urgent/immediate requirements.	FP enhanced for Rs.50,000/- in each case on the basis of recommendation of a duly constituted local purchase committee. Certificate to be recorded by competent authority vide letter No: 6-15-2000-EB (Pt.XII) dated 23.01.2008
4.7	Other Items			
4.7.1	office equipments	Full powers		
4.7.2	Purchase of computers (including procurement of hardware, development of software).	Rs 25lakh at a time subject to r annual limit of Rs 1 crore.	to improve office automation	
4.7.3	computer stationary	Full powers		
	other stationary	Full powers		
	Maps, Books and publications	Full powers		
	Furniture and Furnishings	Rs 5 lakh per office per annuam.	to improve the working condition of staff	
	Liveries and uniforms	Full powers	to improve the working condition of stan	
	Medicines for Dispensaries/ first	Full powers Reservation of bed in hospital for all type of illness with the approval of CGM	Reservation of Bed in Hospital as per Company policy	
4.7.9	Purchase of architectural equipments/Draughtsman equipments	Full powers		
4.8	Repair and maintenance of Computer Periphera (Revised vide No. 6-4/ 2002- EB dt. 21.02.2003)			Vide letter No: 6-4/ 2002- EB dated 21.02.2003, Full Powers subject to condition that standing order and instructions issued in this regard would be followed strictly
5.0	Contigont ovnanditure			
	Contigent expenditure	Ps 10000/ in each case	For mosting regular notty 5	
	Recurring	Rs 10000/- in each case. Rs 100,000/- in each case.	For meeting Regionical Expenses	
	Non-Recurring Advertisement/ Marketing	Rs 100,000/- in each case. Rs one lakh per insertion through advertising agency/ direct order	For meeting Periodical Expemses To float tender or through marketing agency selected for improving customer care and marketing	
5.3 (1)	Advertisement (for activities other than marketing)			Rs.1.00 Lakh per insertion through Agent/ Direct Order vide letter No: 6-17/ 2000- EB dated 08.08.2002
5.3 (ii)	Advertisement (for marketing)			Nil vide letter No: 6-17/ 2000- EB dated 08.08.2002
5.4	Printing & Binding of forms , telephone directory and other documents of the company	Full powers		its proposed that financial powers of printing of directory should be deleted
5.5	Legal charges	Full powers		
	Freight,demurrage, wharfage Charges	Full powers		
5.7	Guarding of vital Telecom Installation by Armed Guards	Rs 2 lakh per building per annuam		

5.8	Guarding of other Telecom	Rs 2 lakh per building per annuam	ensure safety of Telecom installation	
	Installation round the clock by			
	Armed Guards			
		Full passage	and the second s	
5.9	Engaging Govt./private agencies	Full powers	ensure safety of Telecom installation	
	for security of both vital and			
	others buildings.			
5.10.	Housekeeping, horticulture and	Full powers	To improve image of Company	It is suggested that financial power
	cleanliness of Telecom		To map to the mage of the map and	under Horticulture is required to
				· '
	buildings/offices/Inspection			be reviewed.
	Quarters			
60	Renting of Buildings			
	Adminstrative offices	Metro Cities: Rs 2.5 lakh/month/office	to improve the working condition of staff	
0.1	Administrative offices	1	to improve the working condition of stan	
		A, B1, B2 Cities Rs 1.5 lakh/month/office.		
		Other Cities: Rs 1 lakh/month/office		
6.2	Technical Buildings and	Full powers		
	Inspection quarters			
6.2	<u> </u>	Full powers as per competitive commercial		
0.5				
	including " roof tops" for	rate in the area after approval of FRAC		
	technical instalation. (Modified			
	vide letter No. 6-15/2000-EB (Pt.)			
	dated 19.09.2007			
<i>c</i> 4		Full powers where accomodation is to be		1
6.4	Residential Buildings	· ·		
		provided as a condition of service.		
6.5	Office cum Residence	Metro Cities: Rs 50,000/- per month		
		Other Cities: Rs 25000/- per month		
6.6	Enhancement of Rent for	Full powers after approval of FRAC and as per		
0.0		1		
	Buildings	prescribed guideline		
70	Payment of Advances and			
	securities			
7.1	Purchase of stores	Drivata Cumpliar 2E0/ of order value or Dr 1	For expediting early supply of material	
7.1	Purchase of stores	Private Supplier:25% of order value or Rs 1	For expediting early supply of material	
		lakh which ever is less in each case.		
		PSUs: As per standing conditions of purchase		
		order or procinf agreements finalised by DoT		
		or upto maximum of 30% of order in other		
		· '		
		cases.		
7.2	Execution of work by other	Rs 15 lakh in each case.	For expediting construction activities.	
	local/public agencies			
7.3	Security deposit for water	Full powers		
7.3	Security deposit for water	Full powers		
	connection, Electric connection	·		
7.4	connection, Electric connection Pay and allowances to staff	Full powers		
7.4 7.5	connection, Electric connection Pay and allowances to staff Loans and advances to staff	Full powers Full powers		
7.4 7.5	connection, Electric connection Pay and allowances to staff	Full powers		
7.4 7.5	connection, Electric connection Pay and allowances to staff Loans and advances to staff Adhoc payments Arears of Pay	Full powers Full powers		
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7.4 7.5 7.6	connection, Electric connection Pay and allowances to staff Loans and advances to staff Adhoc payments Arears of Pay &other misc payments	Full powers Full powers Full powers		
7.4 7.5 7.6 80	connection, Electric connection Pay and allowances to staff Loans and advances to staff Adhoc payments Arears of Pay &other misc payments Rates and Taxes, Commission	Full powers Full powers Full powers		
7.4 7.5 7.6 80	connection, Electric connection Pay and allowances to staff Loans and advances to staff Adhoc payments Arears of Pay &other misc payments Rates and Taxes, Commission Rates & Taxes including Excise	Full powers Full powers Full powers		
7.4 7.5 7.6 80	connection, Electric connection Pay and allowances to staff Loans and advances to staff Adhoc payments Arears of Pay &other misc payments Rates and Taxes, Commission Rates & Taxes including Excise duty, Sales Tax, Insurance	Full powers Full powers Full powers		
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7.4 7.5 7.6 80 8.1 8.2	connection, Electric connection Pay and allowances to staff Loans and advances to staff Adhoc payments Arears of Pay & other misc payments Rates and Taxes, Commission Rates & Taxes including Excise duty, Sales Tax, Insurance Charges, Cleaning and forwarding Charges. Payment of Bank Charges and Commission etc Honorarium, Rewards Awards and Incentives	Full powers Full powers Full powers Full powers Full powers		
7.4 7.5 7.6 80 8.1 8.2	connection, Electric connection Pay and allowances to staff Loans and advances to staff Adhoc payments Arears of Pay & other misc payments Rates and Taxes, Commission Rates & Taxes including Excise duty, Sales Tax, Insurance Charges, Cleaning and forwarding Charges. Payment of Bank Charges and Commission etc Honorarium, Rewards	Full powers Full powers Full powers Full powers		
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7.4 7.5 7.6 80 8.1 8.2 90 9.1 9.2	connection, Electric connection Pay and allowances to staff Loans and advances to staff Adhoc payments Arears of Pay & other misc payments Rates and Taxes, Commission Rates & Taxes including Excise duty, Sales Tax, Insurance Charges, Cleaning and forwarding Charges. Payment of Bank Charges and Commission etc Honorarium, Rewards Awards and Incentives Honorarium Rewards and Awards Refund Rebate and	Full powers Full powers Full powers Full powers Full powers Full powers Full powers Rs 5000/- in each case. Rs 5000/- in case of company employee and to others. Rs 80,000/- per billing period per connection		It is proposed that financial powers to rehate for excess metering may
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7.4 7.5 7.6 80 8.1 8.2 90 9.1 9.2 100 10.1	connection, Electric connection Pay and allowances to staff Loans and advances to staff Adhoc payments Arears of Pay &other misc payments Rates and Taxes, Commission Rates & Taxes including Excise duty, Sales Tax, Insurance Charges, Cleaning and forwarding Charges. Payment of Bank Charges and Commission etc Honorarium, Rewards Awards and Incentives Honorarium Rewards and Awards Refund Rebate and Compensation Rebate for excess metering Refunds Compensation	Full powers Full powers Full powers Full powers Full powers Full powers Full powers Full powers Rs 5000/- in each case. Rs 5000/- in case of company employee and to others. Rs 80,000/- per billing period per connection subject to a maximum of Rs 1 lakh for three billing period per occasion in financial year Full powers 1. Full power as per any court awards or any statutory legislation.	To settle compensation case early	to rebate for excess metering may
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7.4 7.5 7.6 80 8.1 8.2 90 9.1 9.2 100 10.1	connection, Electric connection Pay and allowances to staff Loans and advances to staff Adhoc payments Arears of Pay &other misc payments Rates and Taxes, Commission Rates & Taxes including Excise duty, Sales Tax, Insurance Charges, Cleaning and forwarding Charges. Payment of Bank Charges and Commission etc Honorarium, Rewards Awards and Incentives Honorarium Rewards and Awards Refund Rebate and Compensation Rebate for excess metering Refunds Compensation A: compensation for death and	Full powers Full powers Full powers Full powers Full powers Full powers Full powers Full powers Rs 5000/- in each case. Rs 5000/- in case of company employee and to others. Rs 80,000/- per billing period per connection subject to a maximum of Rs 1 lakh for three billing period per occasion in financial year Full powers 1. Full power as per any court awards or any statutory legislation.	To settle compensation case early	to rebate for excess metering may
7.4 7.5 7.6 80 8.1 8.2 90 9.1 9.2 100 10.1	connection, Electric connection Pay and allowances to staff Loans and advances to staff Adhoc payments Arears of Pay &other misc payments Rates and Taxes, Commission Rates & Taxes including Excise duty, Sales Tax, Insurance Charges, Cleaning and forwarding Charges. Payment of Bank Charges and Commission etc Honorarium, Rewards Awards and Incentives Honorarium Rewards and Awards Refund Rebate and Compensation Rebate for excess metering Refunds Compensation A: compensation for death and	Full powers Full powers Full powers Full powers Full powers Full powers Full powers Full powers Full powers Rs 5000/- in each case. Rs 5000/- in case of company employee and to others. Rs 80,000/- per billing period per connection subject to a maximum of Rs 1 lakh for three billing period per occasion in financial year Full powers 1. Full power as per any court awards or any statutory legislation. 2. upto Rs 10,000/- for out of the court	To settle compensation case early To settle compensation case early	to rebate for excess metering may
7.4 7.5 7.6 80 8.1 8.2 90 9.1 9.2 100 10.1	connection, Electric connection Pay and allowances to staff Loans and advances to staff Adhoc payments Arears of Pay &other misc payments Rates and Taxes, Commission Rates & Taxes including Excise duty, Sales Tax, Insurance Charges, Cleaning and forwarding Charges. Payment of Bank Charges and Commission etc Honorarium, Rewards Awards and Incentives Honorarium Rewards and Awards Refund Rebate and Compensation Rebate for excess metering Refunds Compensation A: compensation for death and injury.	Full powers Full powers Full powers Full powers Full powers Full powers Full powers Full powers Rs 5000/- in each case. Rs 5000/- in case of company employee and to others. Rs 80,000/- per billing period per connection subject to a maximum of Rs 1 lakh for three billing period per occasion in financial year Full powers 1. Full power as per any court awards or any statutory legislation. 2. upto Rs 10,000/- for out of the court settlement		to rebate for excess metering may

10.3.2	Compensation for damage of properity	Rs 25000/- in each case.	To settle compensation case early	
11 0	Write off Losses			
	Cash	Rs 15000/- in each case.	To dispose cases early	
	Store	Rs 25000/- in case of fraud/ negligence /theft in each case. Rs 50,000/- in other cases like fire, flood, riots and other unforeseen cases of natural	To dispose cases early	Vide Letter No: 6-8/2008-WS&I dated 04.09.2008, Revised power as under (a) Fraud/ Negligence/ theft- No Change (b) other cases
		calamities in each case		like fire, flood riots and other unforeseen cases of natural calamities- No Chage (c) Writing off the net depreciated value/bovalue of obsolete & unserviceabl assets/stores due to deficiencies and depreciation - Rs.1.00 Crore (One Crore) powers on recommendations of Scrapping Committee in each Case
11.3	Irrecoverable Revenue	Rs 1 lakh in each cases	To settle case speedly	Vide letter No-6-12/ 2003-EB dat 23.07.2003 revised FP to GM/PGI (Head of the SSA) is Rs.1.00 Lakh each case.
120	Scrapping of			
12.1	Store/Equipments/ vehicle Scrapping of life expired	Full powers on the recomendation of		
12.1	Store/Equipments/ vehicle	committee		
12.2	Scrapping of Store/Equipments/ vehicle before their normal expiry of life.	Full powers on the recomendation of committee		
12.3	Scrapping of obsolete	Full powers on the recomendation of	To reduce inventory of useless store	
42.4	Store/Equipments.	committee		Vide letter Nev C 4/ 2002 FB det
12.4	Scrapping and disposal of life expired computer Hardware			Vide letter No: 6-4/ 2002-EB date 17.01.2007, Rs.1.00 Crore per
	Material			annum to PGMs/GMs (Head of SSAs)(without any occasional lim on the recommendations of the scrapping committee, subject to the strict observance of guidelin fixed by IT cell of Corporate Office BSNL
130	DONATIONS/GRANT-IN-AID- ETC.			
13.1	Canteen/Tiffin Room /Recreation Clubs	Full powers as per relevant rules/guidelines.	to improve staff welfare	
13.2	Co-opertative Societies	Rs 10000/- in each case for purchase of furniture etc as initial one time grant.	to improve staff welfare	
13.3	Interest free loans to co-		to improve staff welfare	
14 0	operative Societies Deputation of officials for	Upto Rs. 10000/- in each case. Rs 2500/- in each case and annual limit of Rs		
140	training/workshop /seminar	10,000/- Full power for computer training to utilise the deptt facilities.		
150	Reappropriation of funds	Full powers from one obstract to another witin the same promary unit.		
	Professional Services			
	New items of computerisation	Rs. One lakh in each case		
170	ACCEPTANCE OF TENDERS AND WARD OF WORK			
17.1	Award of work to the lowest	Rs. 3 crore through open tender	To speed up work for achieving target	
	tenderer Award of work to the lowest	Rs. 2,00,000/- Open tender system	To speed up work for achieving target	FP enhanced (a) For procuremen
17 2		1	To speed up work for achieving target	of Goods Rs.25.00 Lakhs on eac occasion (b) for works or service
	tenderer through limited tenders	should be adopted in case estimated value exceed Rs 200,000/-		Rs.10.00 Lakhs on each occasion (Annual Celling Limit Rs.2.00 Crovide No: CA/MMT/3-1/2012 data 18.12.2015
	tenderer through limited tenders Award of work by accepting	1	To speed up work for achieving target	Rs.10.00 Lakhs on each occasion (Annual Celling Limit Rs.2.00 Crovide No: CA/MMT/3-1/2012 data 18.12.2015 FP enhanced from Rs.1.00 Crore
	tenderer through limited tenders	exceed Rs 200,000/-	To speed up work for achieving target	Rs.10.00 Lakhs on each occasior (Annual Celling Limit Rs.2.00 Cro vide No: CA/MMT/3-1/2012 date

7.4 Award of work by acceptance of	In case where the lowest tender is not	To speed up work for achieving target	
tender other than lowest	accepted the reason should be recorded		
	confidentially and prior approval of the		
	authrity higher than the one competent to		
	accept the tender should be obtained		
7.5 Accepance of single tender in	Rs. 1 lakh	To speed up the urgent work.	
case of limited tender.			
0 MISCELLANEOUS			
3.1 Payment of Postal	Full powers		
charges/courier charges			
3.2 Light refreshment / lunch for	a) For meetings attend by one or more		it is proposed that the per head
meetings / conferences	Directors of Board rs 150/ per head		charges may be enhanced
	b) For meeting after office hours or holidays		
	or meeting attended by officers at HQ from		
	other office.		
	i) Rs 100/- per head for working lunch.		
	ii) Rs 50/- per head for refreshment		
3.3 Meals for staff retained in office	Rs. 50/- per head for meals & Rs. 25/- per		it is proposed that the per head
in case of emergencies	head for refreshment		charges may be enhanced
3.6 Payment reinstatement charges	Full powers	To expedite constructional activities to	
to highways,		acheive Target	
3.7 Insurance of	Full powers	To ensure the safety of Deptt. Property	
movable/immovable items		and prevent loss.	

Name of Items nancial power wers to execute, conduct, fend, compound or abandon y legal proceeding for or ainst the company and to ow for paymentor or against e company and to allow for yment or satisfaction of ims or demands by or against e company and to sanction penses nction of Schemes / ojects w schemes w schemes other than rural d hilly areas	project circle wil asses the loss making projects in the SSA, aggregate the financial applications and then take up with the HQ for Budget allocation. They will execute the projects only with the budget allocated for such projects after prioritising the selection of projects for execution. if so necessitated by the budget allocated. No project, however, should be considered beyond 15% loss. Rs 3 Crores.	As a corporate entity loss making projects are generally not to be executed. However based on the Govt. Directives such projects are to be taken up to the extent of coverage provided by the financial package made available to the corporation for the purpose. This require exercising control over the loss making projects which are to be implemented out of the financial support from the Govt. To sanction more projects to expand telecom network	Full Powers vide letter No: 6-22/2002-EB dated 22.07.2003 Vide Letter No: 210-15/ 2004 TPL (R) of Jt.DDG (R) dated 14.10.2005, FP enhanced for Rs.2.5 Crores . Vide Letter No: 210-15/ 2004 TPL (R) of Jt.DDG (R) dated 14.10.2005, FP enhanced for Rs.3.00 Crores .
wers to execute, conduct, fend, compound or abandon y legal proceeding for or ainst the company and to ow for paymentor or against e company and to allow for yment or satisfaction of ims or demands by or against e company and to sanction penses nction of Schemes / ojects w schemes other than rural d hilly areas petitive Projects on-Plan Schemes- (item No-2.1 replaced by item No-2.4	Full power The TDMs of SSA/Director in maintence and project circle wil asses the loss making projects in the SSA, aggregate the financial applications and then take up with the HQ for Budget allocation. They will execute the projects only with the budget allocated for such projects after prioritising the selection of projects for execution. if so necessitated by the budget allocated. No project, however, should be considered beyond 15% loss. Rs 3 Crores.	As a corporate entity loss making projects are generally not to be executed. However based on the Govt. Directives such projects are to be taken up to the extent of coverage provided by the financial package made available to the corporation for the purpose. This require exercising control over the loss making projects which are to be implemented out of the financial support from the Govt. To sanction more projects to expand telecom network	Vide Letter No: 210-15/ 2004 TPL (R) of Jt.DDG (R) dated 14.10.2005, FP enhanced for Rs.2.5 Crores . Vide Letter No: 210-15/ 2004 TPL (R) of Jt.DDG (R) dated 14.10.2005, FP enhanced for
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2.1 replaced by item No- 2.4			
de letter No. 6-15/ 2000-EB ted 14.02.2002)			
tailed Estimates	Rs 3 Crores.		
nd and Building			
nd and Building	20 lakh form Govt. Deptt. For land aquisition in each case.	To expedite building construction activities	
w Building		To expedite building construction activities for early installation of systems/ equipments	
0 1	a. Residential Rs 25000/- in each case B. Other 5 lakh in each case	To speed up installation activites	
pair of departmental buildings			
smentalment of the Buildings	Rs 3 lakhs of Book value in each case	To speed up installation activites	
pairs/ Additions to rented ildings both civil and electrical ms	Recurring-Rs 10,000 per building per year. Non Recurring: Rs 50,000 per build/year	to improve the working condition of staff	
tailed Estimates (Revised vide b. 6-15/2000- EB dt 14.02.2002	` '		
hicle			
pairs/ any mandatory	Full powers		
ring	(i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising	To ensure easy mobility of staff and officer	
pa ild m ta ta pa	irs/ Additions to rented lings both civil and electrical s iled Estimates (Revised vide 5-15/2000- EB dt 14.02.2002 icle tion/Replacement irs/ any mandatory ification	a. For Technical/ CSC: Recurring-Rs 10,000 per building per year. Non Recurring: Rs 50,000 per build/year illed Estimates (Revised vide 6-15/2000- EB dt 14.02.2002 icicle tion/Replacement iirs/ any mandatory iffication g (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement. (iii) AC vehicle can be engaged for organising conducted tours, for use by visiting foreign	a. For Technical/ CSC: Recurring-Rs 10,000 per building per year. Non Recurring: Rs 50,000 per build/year iled Estimates (Revised vide 5-15/2000- EB dt 14.02.2002 icle tion/Replacement iirs/ any mandatory iffication g (i) Full power to hire vehicle upto premitted percentage of shortage till such time new vehicles are supplied against replacement/additional requirement. (iii) AC vehicle can be engaged for organising

which were being procured by BSNL H/Qtrs (erstwhile DOT/DTS) earlier but decentralised later on 4.2 (b) For other items other than in (a) above Vide letter No: 6-15/ 2000-EB dated 28.02.2002, FP to TDM (Head of SSAs) (i) Purchase against rate contract/prices finalised by DGS&D/BSNL- Full Power. (ii) In other Cases: (a)					
BSNL H/Clars (entwolled DOT/OTS) earlier bot decentralised later on the later of the	4.2 (a)	Purchase of Stores- for items			Vide letter No: 6-15/ 2000-EB
BSNL H/Clars (entwolled DOT/OTS) earlier bot decentralised later on the later of the		which were being procured by			dated 28.02.2002, No Powers.
DO I/OTS) earlier bot decentrations later on decentrations later on decentrations allowed several decentrations are of controlled and showe above abov					, , , , , , , , , , , , , , , , , , , ,
decentralised later on 4.2 (b) is or other terms other than in (a) above **Processing the terms of the train in (b) above **Processing the terms of the train in (b) above **Processing the terms of the train in (b) above **Processing the terms of the train in (b) above **Processing the terms of the train in (b) above **Processing the tra		1 ' '			
4.2 (b) For other items other than in (a) above 4.5 Purchase without quotations 4.5 Purchase without quotations 4.5 Purchase without quotations 4.6 Purchase with quotations 4.7 Other items 4.7 Other items 4.7 Other items 4.7.1 Office equipments 4.7.2 Purchase of computers, including procurement of material for day to day urgent/immediate requirements. 4.7 Other items 4.7.2 Purchase of computers, including procurement of material for day to day urgent/immediate requirements. 4.1.3 office equipments 4.2.4 office equipments 4.2.5 office equipments 4.2.6 purchase of computers, development of procurement of material for day to day urgent/immediate requirements. 4.1.3 office equipments 4.2.4 purchase of computers 4.2.5 office equipments 4.2.6 purchase of computers 4.2.6 purchase of computers 4.2.7 purchase and uniforms 4.2.7 purchase and uniforms 4.2.8 purchase and uniforms 5.2 liable per office per annuam. 5.3 liable purchase of pur		DOT/DTS) earlier but			
above ### Special State		decentralised later on			
above ### Special State	4 2 (h)	For other items other than in (a)			Vide letter No: 6-15/ 2000-FB
Purchase without quotations Rs 2500/- in each case. For speedy procurement of material for day to day ugent/immediate requirements.	4.2 (5)	1			
against rate contract/prices finalised by Joesen (a) in other Cases (a) Residual from Prisus on and occasion, (b) Res. 200 (a) Residual from Prisus on and occasion, (b) Res. 200 (a) Residual from Prisus on and occasion, (b) Res. 200 (a) Residual from Prisus on and occasion, (b) Res. 200 (a) Residual from Prisus on and occasion, (b) Res. 200 (a) Residual from Prisus on and occasion, (b) Res. 200 (a) Residual from Prisus on and occasion, (b) Res. 200 (a) Residual from Prisus on and occasion, (b) Res. 200 (a) Residual from Prisus on and occasion, (b) Res. 200 (a) Residual from Prisus on and occasion, (b) Res. 200 (a) Residual from Prisus on and occasion. 4.7. Purchase with quotations 4.7. Purchase occupanters (including procurement of Prisus occasion, (b) Residual from Prisus on and Prisus occasion, (b) Residual from Prisus on and Prisus occasion, (b) Residual from Prisus on and Prisus occasion, (b) Res. 200 (a) Residual from Prisus on and Prisus occasion, (b) Res. 200 (a) Residual from Prisus on and Prisus occasion, (b) Residual from Prisus on and Case. 4.7. Purchase with quotations 4.7. Purchase with quotations 4.7. Purchase occasion, (b) Residual from Prisus on and Prisus occasion, (b) Residual from Prisus on and Prisus occasion, (b) Residual from Prisus on and Case. 4.7. Purchase occasion, (b) Residual from Prisus on and Prisus occasion, (b) Residual from Re		above			· ·
## A.5 Purchase without quotations ## S 2500/- in each case. ## S 2500/- in each case. ## S 2500/- in each case. ## For speedy procurement of material for day to day urgent/immediate requirements. ## A.7 Other Rems ## A.7 Other Rems ## A.7 Other Rems ## A.7 Other Rems ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of for a for					(Head of SSAs) (i) Purchase
## A.5 Purchase without quotations ## S 2500/- in each case. ## S 2500/- in each case. ## S 2500/- in each case. ## For speedy procurement of material for day to day urgent/immediate requirements. ## A.7 Other Rems ## A.7 Other Rems ## A.7 Other Rems ## A.7 Other Rems ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## A.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of material for day to day urgent/immediate requirements. ## B.7 Ording procurement of for a for					against rate contract/prices
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5.8 Guarding of other Telecom Installation round the clock by Armed Guards 5.9 Engaging Govt./private agencies for security of both vital and	5.7	Guarding of vital Telecom	Rs 2 lakh per building per annuam		
5.8 Guarding of other Telecom Installation round the clock by Armed Guards 5.9 Engaging Govt./private agencies for security of both vital and		Installation by Armed Guards			
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5.9 Engaging Govt./private agencies for security of both vital and ensure safety of Telecom installation					
for security of both vital and	L	Armed Guards			
for security of both vital and	5.9	Engaging Govt./private agencies	Full powers	ensure safety of Telecom installation	
others buildings.		1			
-		others buildings.			

	Housekeeping, horticulture and cleanliness of Telecom buildings/offices/Inspection	Full powers	To improve image of Company	It is suggested that financial power under Horticulture is required to be reviewed.
	Quarters			
60	Renting of Buildings			
6.1	Adminstrative offices	Metro Cities: Rs 2 lakh/month/office	to improve the working condition of staff	
		A, B1, B2 Cities Rs 1 lakh/month/office. Other Cities: Rs 50,000/month/office		
6.2	Technical Buildings and	Full powers		
	Inspection quarters			
6.4	Residential Buildings	Full powers where accomodation is to be provided as a condition of service.		
6.5	Office cum Residence	Rs 10,000/- per month for all type of Cities.		
	Enhancement of Rent for	Full powers after approval of FRAC and as per		
	Buildings	prescribed guideline		
70	Payment of Advances and			
	securities			
7.1	Purchase of stores	Private Supplier:25% of order value or Rs 1	For expediting early supply of material	
		lakh which ever is less in each case.		
		PSUs: As per standing conditions of purchase		
		order or procinf agreements finalised by DoT		
		or upto maximum of 30% of order in other		
		cases.		
7.2	Execution of work by other	Rs 5 lakh in each case.	For expediting construction activities.	
	local/public agencies			
7.3	Security deposit for water	Full powers		
	connection, Electric connection			
7.4	Pay and allowances to staff	Full powers		
7.5	Loans and advances to staff	Full powers		
7.6	Adhoc payments Arears of Pay	Full powers		
	&other misc payments			
80	Rates and Taxes, Commission			
8 1	Rates & Taxes including Excise	Full powers		
5.2	duty, Sales Tax, Insurance	l an powers		
	Charges, Cleaning and			
	forwarding Charges.			
	Payment of Bank Charges and	Full powers		
	Commission etc	Tun powers		
	Honorarium, Rewards			
	Awards and Incentives			
	Honorarium	Rs 2500/- in each case.		
9.2	Rewards and Awards	Rs 500/- in case of company employee and to others.		
100	Refund Rebate and			
	Compensation			
10.1	Rebate for excess metering	Rs 20,000/- per billing period per connection		It is proposed that financial
	nessete for excess metering	subject to a maximum of Rs 40,000/-per		powers to rebate for excess
		occasion in financial year		metering may be deleted
10.2	Refunds	Full powers		
	Compensation	F F 11915		
	A: compensation for death and	1. Full power as per any court awards or any	To settle compensation case early	
	injury.	statutory legislation.	- I I I I I I I I I I I I I I I I I I I	
	,,.	2 unto Rs 5 000/- for out of the court		
	,	2. upto Rs 5,000/- for out of the court		
		upto Rs 5,000/- for out of the court settlement Rs 10000/- in each case.	To settle compensation case early	
10.3.2	Compensation for damage of properity	settlement	To settle compensation case early	
10.3.2	Compensation for damage of	settlement	To settle compensation case early	

11.2	Store	Rs 10000/- in case of fraud/ negligence /theft in each case. Rs 25,000/- in other cases like fire, flood, riots and other unforeseen cases of natural calamities in each case	To dispose cases early	Vide Letter No: 6-8/2008-WS&I dated 04.09.2008, Revised power as under (a) Fraud/ Negligence/ theft- No Change (b) other cases like fire, flood riots and other unforeseen cases of natural calamities- No Change (c) Writing off the net depreciated value/book value of obsolete & unserviceable assets/stores due to deficiencies and depreciation - Rs.10.00 Lakhs powers on recommendations of Scrapping
11.3	Irrecoverable Revenue	Rs 20,000/- in each case For CAO Rs 10,000 in each case . For AO 2000/- in each case.	To settle case speedly	Committee in each Case Vide letter No-6-12/ 2003-EB dated 23.07.2003 revised FP to DGM (TR) in SSA and TDM (Head of the SSA) is Rs.20,000 in each case.
120	Scrapping of			
	Store/Equipments/ vehicle			
12.1	Scrapping of life expired	Rs 5 crore on the recomendation of		
	Store/Equipments/ vehicle	committee		
12.4	Scrapping and disposal of life expired computer Hardware Material			Vide letter No: 6-4/2002-EB dated 17.01.2007, Rs.20.00 Lakhs per annum (without any occasional limit) to TDM (Head of SSA)on the recommendations of the scrapping committee, subject to the strict observance of guidelines fixed by IT cell of Corporate Office, BSNL
	DONATIONS/GRANT-IN-AID- ETC.			
13.1	Canteen/Tiffin Room /Recreation Clubs	De FOOO / nor annuam	to improve staff welfare	
12.2	Co-opertative Societies	Rs 5000/-per annuam Rs 2000/-per annuam	to improve staff welfare	
	Interest free loans to co-	ns 2000) per annuam	to improve staff welfare	
13.3	operative Societies	Rs 2000/-per annuam	lo improve stari wenare	
160	Professional Services			
16.1	New items of computerisation	Rs. 50000/- in each case.		
170	ACCEPTANCE OF TENDERS			
	AND WARD OF WORK			
17.1	Award of work to the lowest tenderer	Rs. 1 crore through open tender	To speed up work for achieving target	
17.02	Award of work to the lowest tenderer through limited tenders			For procurement of Goods & Services and execution of Work also Rs.5.00 Lakhs on each occasion & annual Ceiling Limit Rs.1.00 Crore vide No: CA/MMT/3-1/2012 dated 18.12.2015
17.3	Award of work by accepting single tender where a open tenders has been called for and only one tender was received	Rs. 25 lakh.	To speed up work for achieving target	As per letter No: 7- 07/NOFN/EF/2013 dated 17.02.2014 'No Financial Power to TDM (SSA Incharge)
17.4	Award of work by acceptance of tender other than lowest	In case where the lowest tender is not accepted the reason should be recorded confidentially and prior approval of the authrity higher than the one competent to accept the tender should be obtained	To speed up work for achieving target	
	MISCELLANEOUS			
18.1	Payment of Postal charges/courier charges	Full powers		
18.2	Light refreshment / lunch for meetings / conferences	a) For meetings important Rs. 100/ per head b) For meeting regular i) Rs 100/- per head for working lunch. ii) Rs 50/- per head for refreshment		it is proposed that the per head charges may be enhanced

18.3	Meals for staff retained in office	Rs. 50/- per head for meals & Rs. 25/- per		it is proposed that the per head
	in case of emergencies	head for refressment		charges may be enhanced
18.6	Payment reinstatement charges	Full powers	To expedite constructional activities to	
	to highways,		acheive Target	
18.7	Insurance of	Full powers	To ensure the safety of Deptt. Property	
	movable/immovable items		and prevent loss.	