

**M.P. URJA VIKAS NIGAM LTD.
URJA BHAWAN, BHOPAL**

277

UVN/Admn./70/2017/ 3930

Dated : 17-01-17

The following powers are delegated to Chief Engineer of MPUVN:-

ADMINISTRATIVE POWERS

S.No.	Item	Remarks
1.	To approve tour programme, TA bills, tour Diaries, etc., as per rule.	Except sectional heads Within State
2.	To approve tour/Temp.Advance as per rule.	Except sectional heads Within State
3.	Granting annual increments	As per rules
4.	Sanction of Leave to subordinate staff a) Casual leave. b) EL/HPL/Com.leave/Child care.	Except sectional heads
5.	To sign contracts, bonds, etc., on behalf of Nigam	With approval of M.D.
6.	To approve expenditure on conference/seminars/ Exhibitions/meets/participation, training, etc.	Up to Rs. 2.00 Lakh per programme, subject to total ceiling sanctioned for the programme.
7.	To hire office building for DREO's offices.	Up to Collector rate and increase of rent within Collector guidelines.
8.	To sanction the quotations for the execution of works/supplies, including deposit works, subject to A/A & T/S, subject to annual ceiling of Rs. 5 lacs	As per rules
9.	Technical sanction.	Full powers.
10.	To give NOC for passport.	As per rules
11.	Work related to Vidhan Sabha- a) Aashvasan. b) Vidhan Sabha questions. c) Monitoring etc.	Subject to approval of MD. -do- -do-
12.	Preparation for all committees of Vidhan Sabha.	Subject to approval of MD.
13.	Annual Report.	Subject to approval of MD.
14.	Communication with GoMP regarding all projects/activities of Nigam.	-----do-----
15.	Representing Nigam in State Planning Commission and interacting with them.	-----do-----
16.	Representing Nigam in meetings of GoMP	-----do-----

2- FINANCIAL POWERS

S.No.	Items	Remarks
1.	To sanction, telephone, postage, water, conveyance, LTC, Contingent bills,	As per rules.
2.	To sanction advances to staff	As per rules
3.	To receive amounts on behalf of the Nigam	As per rules
4.	Finance Department, Rajya Yojna Ayog.	Budget allotments for various schemes.
7.	Tour programme of exhibition van	As per rules

2/1/17


NOTE: Those financial powers, which are already delegated to CFA as per previous orders, will continue to be its existence.

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3. INTEGRATED POWERS (ADMINISTRATIVE AND FINANCIAL)

S.No.	Items	Remarks
1.	To sanction printing & stationery as per rules subject to budgetary provisions	As per rules
2.	To sanction local conveyance to staff, subject to budgetary provisions, on recommendations of controlling section heads	As per rules
3.	To sanction non/recurring contingent exp., Not specifically mentioned elsewhere (Day to day all revenue expenditure inclusive of contingent bills)	Up to Rs. 1.00 lakh per annum.

1. The above powers are subject to the budget provision.
2. All the contingent /petty expenditure up to Rs. 50,000/- in each case shall be sanctioned by C.F.A. and above this up to Rs. 1 lakh(One lakh only) by Chief Engineer, subject to budgetary provisions.
3. Rest of the powers delegated to other officers mentioned in the previous office orders will be as usual.
4. The matters not described in this order or elsewhere will be put up to the M.D. for orders. This order will come into force with immediate effect.


(MANU SRIVASTAVA)
Managing Director
Dated:

No. UVN/Admn/70/2016

Copy to-

1. O.S.D. to Hon'ble Chairman/MD, MPUVN Ltd., Bhopal
2. All section Heads, H.O. MPUVN, Bhopal
3. CFA, MP UVN Bhopal
4. All DREO's.....MPUVN
5. Office order File.


Add. A.O.