

कार्यालय जोधपुर विकास प्राधिकरण, जोधपुर

रेलवे अस्पताल के सामने, रातानाडा, जोघपुर - 342001

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कमांक / बैठक / 2022 / भाग (10) / 1175

दिनांक :: २7 मई, 2022

बैठक कार्यवाही विवरण

जोधपुर विकास प्राधिकरण, जोधपुर की बैठक दिनांक 18 मई, 2022 को सांय 4.00 बजे श्री हिमांशु गुप्ता, आई.ए.एस., संभागीय आयुक्त एवं अध्यक्ष महोदय, जोधपुर विकास प्राधिकरण, जोधपुर की अध्यक्षता में आयोजित हुई। बैठक में उपस्थित सदस्यों/अधिकारियों की सूची परिशिष्ट–1 पर सलग्न है।

प्रस्ताव संख्या 1 ः गत बैठक दिनांक 13 अप्रेल 2022 में लिये गये निर्णयों की पुष्टि

प्राधिकरण की गत बैठक दिनांक 13 अप्रेल 2022 का कार्यवाही विवरण जारी किया जा चुका है। अतः प्राधिकरण की गत बैठक दिनांक 13 अप्रेल 2022 का कार्यवाही विवरण पुष्ठि हेतु प्रस्तुत है।

निर्णय

बैठक में बाद विचार विमर्श सर्व सम्मित से गत बैठक दिनांक 13 अप्रैल, 2022 के जारी कार्यवाही विवरण का अनुमोदन करते हुए गत बैठक में लिये गये निर्णयों की पुष्टि करने का निर्णय लिया।

प्रस्ताव संख्या 2 ः जोघपुर विकास प्राधिकरण कि बैठक दिनांक 18.04.2022 में आय—व्ययक अनुमान वर्ष 2022—23 एंव वास्तविक आय—व्यय वर्ष 2021—22 पारित करवाने हेतु एजेण्डा नोट प्रस्तुत करने बाबत्।

ſ	क्र.सं.	प्रभारी अधिकारी की एजेण्डे के	प्रभारी अधिकारी की एजेण्डे में अभिशंषा/प्रस्ताव
		सम्बन्ध में घोषणा	
	1.	जोधपुर विकास प्राधिकरण कि बैठक	जोधपुर विकास प्राधिकरण अधिनियम 2009 (2009
		दिनांक 06.05.2022 में आय—व्ययक	का अधिनियम संख्याक 2) के अध्याय 9 की धारा
		अनुमान वर्ष 2022–23 एंव वास्तविक	59(1) के अनुसरण में प्रचलित प्रारूप में प्राप्तियों एंव
		आय—व्यय वर्ष 2021—22 पारित	व्यय के अनुमान वित्तीय वर्ष 2022-23 के बजट के
		करवाने हेतू एजेण्डा नोट प्रस्तुत	स्वरूप में मय वित्तीय वर्ष 2021–22 के वास्तविक
		करने बाबत्	आय व्यय के अनुमोदन कि अनुशंषा कि जाती है।

जोधपुर विकास प्राधिकरण अधिनियम 2009 (2009 का अधिनियम संख्याक 2) के अध्यायं 9 की धारा 59(1) के अनुसरण में प्रचलित प्रारूप में प्राप्तियों एवं व्यय के अनुमान वित्तीय वर्ष 2022—23 के बजट के स्वरूप में मय वित्तीय वर्ष 2021—22 के वास्तविक आय व्यय के अंक जिनका विस्तृत विवरण संलग्न प्रारूप में प्रस्तुत है, एतद् द्वारा आयुक्त महोदय के अवलोकन एवं तत्पश्चात उनके द्वारा सुझाये गये उपान्तरणों के समावेश पश्चात इसको प्राधिकरण के समक्ष अनुमोदन हेतु रखने के प्रयोजनार्थ प्रस्तुत है। प्राप्तियों एवं व्यय का संक्षिप्त ब्योरा इस प्रकार है :—



(रू लाखों में)

क्र. विवरण आय व्ययक के अनुमान		वास्तविक आय व्यय	आय व्ययक अनुमान	
सं.	,	2021–22	2021-22	2022-23
1	कुल प्राप्तियाँ	88050.00	28537.04	106410.00
2	कुल व्यय	88050.00	22241.08	106410.00

निर्णय

बैठक में बाद विचार विमर्श सर्व सम्मित से बैठक में निदेशक—वित्त द्वारा प्रस्तुत आय व्ययक अनुमान वर्ष 2022—23 एवं वास्तविक आय व्यय वर्ष 2021—22 जो कि इस कार्यवाही विवरण का भाग परिशिष्ट—2 है, का अनुमोदन करने का निर्णय लिया गया।

प्रस्ताव संख्या 3 ः डी.बी. सिविल जनहित याचिका संख्या 15150/2021 मंवर सिंह बनाम सरकार व अन्य में अतिरिक्त महाधिवक्ता श्री संदीप शाह एवं अतिरिक्त महाधिवक्ता श्री सुनील बेनीवाल को विशेष फीस के रूप में 5-5 लाख रूपये के मुगतान बाबत प्रस्ताव।

डी.बी. सिविल जनिहत याचिका संख्या 15150/2021 भंवर सिंह बनाम सरकार व अन्य में अतिरिक्त महाधिवक्ता श्री संदीप शाह द्वारा प्राधिकरण की ओर से पैरवी करने हेतु प्रस्तुत फीस बिल राशि रूपये 5,00,000/— एवं अतिरिक्त महाधिवक्ता श्री सुनील बेनीवाल द्वारा राज्य एवं नगरीय विकास विमाग की ओर से पैरवी हेतु प्रस्तुत फीस बिल राशि रूपये 5,00,000/— को स्वीकृति हेतु प्राधिकरण की कार्यकारी समिति के समक्ष प्रस्ताव संख्या 50 के रूप में निर्णयार्थ प्रस्तुत किया गया है।

कार्यकारी समिति की बैठक दिनांक 26.04.2022 में प्रस्ताव संख्या 50 का अनुमोदन करते हुए इसे प्राधिकरण की आगामी बैठक में अनुमोदनार्थ प्रस्तुत करने की अभिशंषा की।

अतः कार्यकारी समिति की अभिशंषा के अनुसार उपरोक्त विधिक फीस के भुगतान के अनुमोदन का प्रस्ताव प्राधिकरण के समक्ष निर्णयार्थ प्रस्तुत है।

निर्णय

बैठक में बाद विचार विमर्श सर्व सम्मति से उपरोक्त प्रस्तावानुसार विधिक फीस के भुगतान करने के कार्यकारी समिति के निर्णय का अनुमोदन करने का निर्णय लिया।

प्रस्ताव संख्या 4 ः डी.बी. सिविल जनहित याचिका संख्या 13782/2021 रोशन व्यास बनाम सरकार व अन्य में अतिरिक्त महाधिवक्ता श्री संदीप शाह एवं अतिरिक्त महाधिवक्ता श्री सुनील बेनीवाल को विशेष फीस के रूप में 5-5 लाख रूपये के मुगतान बाबत प्रस्ताव।

डी.बी. सिविल जनहित याचिका संख्या 13782/2021 रोशन व्यास बनाम सरकार व अन्य में अतिरिक्त महाधिवक्ता श्री संदीप शाह द्वारा प्राधिकरण की ओर से पैरवी करने हेतु प्रस्तुत फीस बिल राशि रूपये 5,00,000/— एवं अतिरिक्त महाधिवक्ता श्री सुनील बेनीवाल द्वारा राज्य एवं नगरीय विकास विभाग की ओर से पैरवी हेतु प्रस्तुत फीस बिल राशि रूपये 5,00,000/— को स्वीकृति हेतु प्राधिकरण की कार्यकारी समिति के समक्ष प्रस्ताव संख्या 51 के रूप में निर्णयार्थ प्रस्तुत किया गया है।



कार्यकारी समिति की बैठक दिनांक 26.04.2022 में प्रस्ताव संख्या 51 का अनुमोदन करते हुए इसे प्राधिकरण की आगामी बैठक में अनुमोदनार्थ प्रस्तुत करने की अभिशंषा की।

अतः कार्यकारी समिति की अभिशंषा के अनुसार उपरोक्त विधिक फीस के भुगतान के अनुमोदन का प्रस्ताव प्राधिकरण के समक्ष निर्णयार्थ प्रस्तुत है।

निर्णय

बैठक में बाद विचार विमर्श सर्व सम्मित से उपरोक्त प्रस्तावानुसार विधिक फीस के भुगतान करने के कार्यकारी समिति के निर्णय का अनुमोदन करने का निर्णय लिया।

प्रस्ताव संख्या 5 ः बजट अनुमान वित्तीय वर्ष 2022—23 के पारित होने की प्रत्याशा में जोघपुर विकास प्राधिकरण के अध्यक्ष को स्वीकृति से जारी अत्यावश्यक विकास कार्यो की प्रशासनिक एवं वित्तीय स्वीकृति का अनुमोदन प्राधिकरण बैठक में करवाने हेतु प्रस्ताव प्रस्तुत।

क्रं सं.		प्रमारी अधिकारी की एजेण्डा के संबंध में
1.	पत्रावली में उपलब्ध दस्तावेजों के अनुसार एजेण्डा में किसी	अमिशंषा / प्रस्ताव बजट अनुमान वित्तीय वर्ष 2022—23 के पारित होने की प्रत्याशा में जोधपुर विकास प्राधिकरण के अध्यक्ष को स्वीकृति से जारी अत्यावश्यक विकास कार्यों की प्रशासनिक एवं वित्तीय स्वीकृति का अनुमोदन प्राधिकरण बैठक में करवाने हेतु प्रस्ताव प्रस्तुत।

(लाखों में) क्र.सं. कार्य का नाम बजट शीर्षक जोन ्रशि -जोब सं विवेक विहार में 100 के.वी.ए ट्रासफार्मर लगाने 5002-4-3-(3) दक्षिण 16.47 हेतू । नगर निगम उत्तर के क्षेत्राधिकार में पेच 5005-3-0-(1) उत्तर 147.00 मरम्मत कार्य। गौशाला मैदान में हाइड्रोथरेपी पुल में सफाई 5005-01-000-(06) पूर्व 0.40 3 हेतु क्लीनर मय मोटर उपलब्ध करवाने का कार्य गुणेश मंदिर उद्यान में चैनलिंग फैन्सिंग व 5005-1-000-(06) पूर्व 4 .1.90 झले लगाने का कार्य 612 1 नगर निगम दक्षिण के क्षेत्राधिकार में पेंच 5005-4-000-(01) दक्षिण 5 30.00 मूरम्मत कार्य टेबल टेनिस कोर्ट की मरम्मत का कार्य 5007-01-000-(22) पूर्व 5.00 6 (गौशाला मैदान) (Deposit work) स्केटिंग मैदान की मरम्मत का कार्य (गौशाला 5007-01-000-(22) पूर्व 3.70 मैदान) (Deposit work) बेडिमन्टन बुडन कोर्ट की मरम्मत का कार्य 5007-01-000-(22) पूर्व 5,00 8 (गौशाला मैदान) (Deposit work) टेनिस कोर्ट की मरम्मत का कार्य (गौशाला 5007-01-000-(22)



,			The April 10 Control
	मैदान) (Deposit work)		and the second of the second
10	क्रिकेट पिच की नेट प्रेक्टिस की जाली की	5007-01-000-(22)	पूर्व 2.00
	मरम्मत (गौशाला मैदान)		
11 ·	JDA Computerization work payment	5001-07-20-(0)	मुख्यालय 66.00
12	अरबन हाट बाजार पाली रोड़ के नवीनीकरण	5008-1-0-(0)	पूर्व 8.00
1	की DPR बनाने का कार्य	,	10年至十四十四十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十
- 13	गौशाला मैदान में सिविल मरम्मत का कार्य	5005-01-00-(06)	पूर्व 1.99
14	सम्राट अशोक उद्यान परिसर में स्थित विभिन्न	5005-02-000-(09)	पश्चिम 17.50
**	भवनों की मरम्मत रख रखाव का कार्य		
	(वार्षिक अनु.)	<u> </u>	A Section of the Sect
15	सम्राट अशोक उद्यान के सम्पूर्ण परिसर ऑपन	5005-02-000-(09)	पश्चिम 10.92
	एयर थियेटर का सम्पूर्ण परिसर की		
	साफ-सफाई का कार्य	+ ***	
16	Development of Garden (Green Space)	5003-05-000-(00)	उत्तर 1397.97
	using Junk material (Inspired the rock		1
	garden, Chandigarh) at surpura Dam,		
	Jodhpur (Phase-2nd)		The Late of the Control of the Contr

उक्त प्रशासनिक एवं वित्तीय स्वीकृति पत्रावली में अध्यक्ष, जोधपुर विकास प्राधिकरण जोधपुर द्वारा बजट की प्रत्याशा में अनुमोदित की गई है। उक्त कार्यों की राशि का प्राधिकरण के बजट वित्तीय वर्ष 2022–23 में समावेश कर लिया गया है। बजट स्वीकृति की प्रत्याशा की गई A&F की स्वीकृति प्राधिकरण बैठक में किये जाने हेतु प्रस्ताव प्रस्तुत है।

<u>निर्णय</u>

बैठक में बाद विचार विमर्श सर्व सम्मित से उपरोक्त प्रस्ताव में वर्णित जारी प्रशासनिक एवं वित्तीय स्वीकृति का अनुमोदन करने का निर्णय लिया।

प्रस्ताव संख्या 6 ः प्राधिकरण की विवेक विहार योजना में नवीन राजकीय महाविद्यालय कुड़ी भगतासनी प्रयोजनार्थ मूमि आवंटन के संबंध में।

क.स.	प्रमारी अधिकारी की एजेण्डा के संबंध में घोषणा	प्रमारी अधिकारी की एजेण्डा के संबंध में अमिशंषा/प्रस्ताव
1.	किल्लीकों के अनुसार कोई तथ्य	प्राधिकरण की विवेक विहार योजना में नवीन राजकीय महाविद्यालय कुड़ी भगतासनी प्रयोजनार्थ भूमि आवंटन की अभिशंषा की गई है।

प्राचार्य, राजकीय महाविद्यालय, जोधपुर द्वारा आवंटन नीति—2015 के प्रावधानी के अनुरूप 'प्रपत्र—स' में आवंदन पेश कर प्राधिकरण की विवेक विहार योजना में नवीन राजकीय महाविद्यालय कुड़ी भगतासनी प्रयोजनार्थ भूमि आवंटन की मांग की गई है।

आयुक्त महोदय जोविप्रा एवं जोन राजस्व टीम के सुयंक्त मौका निरीक्षण अनुसार राजकीय महाविद्यालय कुड़ी भगतासनी प्रयोजनार्थ विवेक विहार योजना के सेक्टर—बी में संस्थागत प्रयोजनार्थ आरक्षित भूमि में भूमि आवंटन का चयन किया गया है।



आयोजना शाखा की रिपोर्ट अनुसार भवन विनिमय 2020 अनुसार शैक्षणिक संस्थान को संस्थागत भवन की श्रेणी में दर्शाया गया है। विवेक विहार हेतु पूर्व में बैठक दिनांक 10.04.2019 में लें आंउट प्लान समित के निर्णयानुसार प्रकरण में राज्य सरकार के परिपत्र दिनांक 19.07.2018 में उल्लेख अनुसार सुविधा क्षेत्रों हेतु आरक्षित भूखण्डों का आवश्यकतानुसार सरकारी/अर्द्धसरकारी प्रयोजनार्थ उपयोग अनुझेय किये जाने का निर्णय लिया गया।

विधि शाखा के उच्च/अधीनस्थ/राजस्व सिविल न्यायालय के पेन्डिंग केश रिजस्टर के अनुसार विवेक विहार योजना के सेक्टर-बी से संबंधित कोई वाद लंबित नहीं है।

संयुक्त शासन सचिव—प्रथम नगरीय विकास विभाग राजस्थान सरकार के आदेश क्रमांक प.3(55) निविव / 3 / 2002 पार्ट जयपुर दिनांक 05 जुलाई 2021 के द्वारा महाविद्यालय प्रयोजनार्थ 10,000 वर्गमीटर तक नि:शुल्क भूमि आवंटन की शक्तियां स्थानीय निकायों को प्रत्यायोजित की गई है।

उक्त भूमि जोधपुर विकास प्राधिकरण की अवाप्तसुदा भूमि में विकसित एवं अधिसूचित कॉलोनी विवेक विहार योजना के सेक्टर—बी में स्थित है। उक्त भूमि की वर्तमान रिजर्व प्राईज 13,000 / रू. प्रतिवर्गमीटर है इसके आधार पर उक्त भूमि की कीमत 13,000 x 10,000 = 13,00,00,000 / (13 करोड़) रूपये होते है। लेकिन विभाग द्वारा निःशुल्क आवंटन की मांग की गई है।

तत्पश्चात उक्त प्रकरण प्राधिकरण की कार्यकारी समिति की बैठक दिनांक 26.04.2022 के प्रस्ताव संख्या 57 के अनुसार कार्यकारी समिति की अभिशंषा के साथ प्रकरण आगामी प्राधिकरण बैठक में रखे जाने का निर्णय लिया गया।

प्राधिकरण के पत्र कमांक 1337 दिनांक 28.04.2021 के द्वारा प्राप्त प्रस्ताव प्राधिकरण की वेबसाईट पर आमजन की टिप्पणी/आपत्ति प्राप्त करने हेतु न्यूनतम 15 दिवस के लिए अपलोड किया जा चुका है।

अतः प्रकरण विवेक विहार योजना के सेक्टर—बी में संस्थानिक प्रयोजनार्थ आरक्षित भूमि में से राजकीय महाविद्यालय प्रयोजनार्थ 10,000 वर्गमीटर निःशुल्क भूमि आवंटन हेतु प्राधिकरण बैठक के समक्ष उचित निर्णयार्थ पेश है।

<u>निर्णय</u>

बैठक में बाद विचार विमर्श सर्व सम्मति से उपरोक्त प्रस्तावानुसार विवेक विहार योजना के सेक्टर—बी में संस्थानिक प्रयोजनार्थ आरक्षित भूमि में से राजकीय महाविद्यालय प्रयोजनार्थ 10,000 वर्गमीटर नि:शुल्क भूमि आवंटन करने का निर्णय लिया गया।

प्रमारी अधिकारी की एजेण्डा के संबंध में	प्रमारी अधिकारी की एजेण्डा के संबंध में
घोषणा	अमिशंषा / प्रस्ताव
पत्रावली में उपलब्ध दस्तावेजों एवं टिप्पणीयों के अनुसार कोई तथ्य छुपाया नहीं गया है।	मास्टर डवलपमेंट प्लान 2031 में वेयर हाउसिंग/गोदाम प्रयोजनार्थ का जोन चिन्हिकरण बाबत्।



प्राधिकरण में आईसीडी (इनलेण्ड कन्टेनर डिपों) के विस्तारिकरण हेतु सालावास रेल्वे स्टेशन के समीप राजसीको द्वारा भूमि आंवटन की मांग की गयी है। साथ ही उक्त क्षेत्र में केन्द्रीय भण्डारण निगम द्वारा नवीन भण्डारगृह निर्माण प्रयोजनार्थ भूमि आंवटन की मांग की गयी है। उक्त के कम में प्राधिकरण स्तर पर उपायुक्त दक्षिण द्वारा राजकीय भूमि की उपलब्धता के आधार पर खसरा संख्या 218 राजस्व ग्राम तनावडा में आंवटन हेतु भूमि प्रस्तावित की गयी है। खसरा संख्या 218 के पास ही प्राधिकरण की भूमि खसरा संख्या 183 व 189 में भी उपलब्ध है, राजसीको व केन्द्रीय भण्डार निगम के प्रस्तावों के दृष्टिगत इस भूमि पर प्राधिकरण द्वारा वेयर हाउसिंग/गोदाम प्रयोजनार्थ योजना बनाई जा सकती है। वर्तमान में मास्टर डवलपमेंट प्लान 2031 एवम् जोनल डवलपमेंट प्लान में उक्त प्रश्नगत क्षेत्र का भू—उपयोग आवासीय प्रयोजनार्थ आरक्षित है। मास्टर प्लान की आवासीय डी.सी.आर अनुसार अज्वलनशील गोदाम को 24 मीटर (80 फीट) व अधिक सडक मार्गाधिकार पर अनुज्ञेय किया गया है। राज्य सरकार के परिपत्र दिनांक 10.08. 2020 के अनुसार सामान्य वेयर हाउसिंग/गोदाम उपयोग को मास्टर प्लान के प्रतिबधित भू—उपयोग को छोडकर अन्य सभी उपयोगों में अनुज्ञेय किया गया है व समस्त नगर निकाय द्वारा उक्तानुसार प्रभावी मास्टर प्लान में वेयर हाउसिंग/गोदाम हेतु जोन का चिन्हिकरण किया जाना आवश्यक है।

्उक्त के कम में जोन से प्राप्त राजकीय भूमि की उपलब्धता के आधार पर खसरा संख्या 218, 189, 183 का भाग राजस्व ग्राम तनावडा में वेयर हाउसिंग/गोदाम हेतु जोन चिन्हिकरण किया जाना प्रस्तावित है। जिसका विवरण निम्नानुसर है।

पूर्व दिशा :- नवीन प्रस्तावित 24 मीटर सडक एवं खसरा संख्या 219 (राजस्व ग्राम तनावडा)

पश्चिम :- नवीन प्रस्तावित 24 मीटर सडक एवं खसरा संख्या 188 व 183 का भाग (राजस्व ग्राम तनावडा)

उत्तर दिशा :- जोजरी नदी के साथ प्रस्तावित 18 मीटर सडक एवं भाकरासनी गांव से सालावास जाने वाली 30 मीटर सडक

दक्षिण दिशा :— प्रस्तावित 24 मीटर सडक एवं खसरा संख्या 190, 191, 192, 193 व 217 (राजस्व ग्राम तनावडा)

कुल क्षेत्रफल (गूगल मानचित्र अनुसार) 24 है0

प्रस्तावित जोन के समीपीय प्रस्तावित जोन की बाहरी सीमाओं पर सुगम यातायात व आवासीय क्षेत्र से बफर हेतु 24 मीटर सडक प्रस्तावित की गयी है। निजी भूमि धारकों से भी वेयर हाउस/गोदाम के प्रस्ताव आमंत्रित किये जाकर व उचित प्रस्तावों का समायोजन जोन में किया जाना प्रस्तावित है। उक्त जोन के उत्तर दिशा में भाकरासनी सालावास 30 मीटर सडक व पश्चिम दिशा में मास्टर प्लान की तनावड़ा फांटा जाने वाली 30 मीटर सडक पर भारी वाहनों के आवागमन पर रोक लगवायी जानी प्रस्तावित है।

जोन चिन्हीकरण हेतु प्रस्ताव पर आमजन से 30 दिवस की अवधि में आपित्ति/सुझाव आमंत्रित किया जाना भी प्रस्तावित है। प्राधिकरण की कार्यकारी समिति की बैठक दिनांक 26.04.2022 को एजेण्डा संख्या 38 पर उक्त प्रस्ताव को स्वीकृत/अनुमोदन करने की अभिशंषा के साथ आगामी प्राधिकरण की बैठक में निर्णयार्थ प्रस्तुत करने का निर्णय लिया गया।

उक्त प्रस्ताव प्राधिकरण बैठक के समक्ष अनुमोदनार्थ निर्णयार्थ प्रस्तुत हैं।

<u>निर्णय</u>

बैठक में बाद विचार विमर्श सर्व सम्मित से उपरोक्त प्रस्ताव को स्वीकृत/अनुमोदन करने का निर्णय लिया गया।



प्रस्ताव संख्या 8 ः नवीन व्यवसायिक योजना खसरा संख्या 706 व 707 ग्राम चौखा।

क.स.	प्रभारी अधिकारी की एजेण्डा के	प्रभारी अधिकारी की एजेण्डा के संबंध में	
	संबंध में घोषणा	अभिशंषा / प्रस्ताव	
1.	पत्रावली में उपलब्ध	नवीन व्यवसायिक योजना खसरा संख्या 706 व 707	
	दस्तावेज / टिप्पणियों के अनुसार	ग्राम चौखा योजना की सक्षम स्वीकृति/अनुमोदनार्थ	
	कोई तथ्य छुपाया नही गया है।	हेतु अमिशंषा की जाती है।	

ले—आउट प्लान दिनांक 26.11.2021 के एजेण्डा सं. 36 अनुसार ले—आउट प्लान स्वीकृत किया गया जिसमें योजना का नाम विश्वकर्मा मार्केट नाम से किया गया। ईसी की बैठक दिनांक 15.12.2021 के प्रस्ताव संख्या 24 के निर्णयानुसार योजना की आरक्षित दर 22,000/— रू प्रति वर्गमीटर अनुमोदित की गई है। योजना में विभिन्न माप के कुल 164 भूखण्ड है।

ग्राम चौखा के खसरा संख्या 706 व 707 में कुल क्षेत्रफल 38 बीघा 09 बिस्वा भूमि पर भवन निर्माण सामग्री मार्केट नवीन योजना लांच की जानी है जिसमें भूखण्डो का आवंटन निलामी द्वारा किया जाना है। जिसका अनुमोदन कार्यकारी समिति को प्रदत्त शक्तियां जो कि जोधपुर विकास प्राधिकरण की धारा (7) (2) (iv) Preparation of projects and schemes; के तहत आरक्षित दर 22000 /— रू प्रति वर्गमीटर अनुमोदन किया जाता है एवं उक्त अनुमोदन पश्चात्वर्ती section (16) (b) formation and sanction of the projects and schemes for the development of the jodhpur region or any part thereof. के तहत प्राधिकरण की शक्तियों के अनुरूप योजना के भूखण्डों का आवंटन निलामी द्वारा विक्रय किया जाने एवं योजना की सक्षम स्वीकृति/अनुमोदनार्थ हेतु प्राधिकरण की बैठक में वास्ते निर्णयार्थ हेतु प्रस्तुत है।

<u>निर्णय</u>

बैठक में बाद विचार विमर्श सर्व सम्मति से उपरोक्त प्रस्ताव को स्वीकृत/अनुमोदन करने का निर्णय लिया गया।

प्रस्ताव संख्या 9 ः संगीत कलाकारो को रहवासीय भूखण्ड आवंटन हेतु ग्राम **चौखा खसरा** संख्या 28 नवीन योजना।

क.	प्रभारी अधिकारी की एजेण्डा के	प्रभारी अधिकारी की एजेण्डा के संबंध में	
₹.	संबंध में घोषणा	अभिशंषा / प्रस्ताव	
1.		संगीत कलाकारों को रहवासीय भूखण्ड आवंटन हेतु,	
		ग्राम चौखा खसरा संख्या 28 नवीन योजना की सक्षम	
	कोई तथ्य छुपाया नही गया है।	स्वीकृति / अनुमोदनार्थ हेतु अभिशंषा की जाती है।	

ले—आउट प्लान दिनांक 26.11.2021 के एजेण्डा सं. 39 अनुसार के निर्णयानुसार ले—आउट प्लान अनुमोदित किया गया।



प्राधिकरण की कार्यकारी समिति की बैठक दिनांक 15.12.2021 के प्रस्ताव संख्या 24 के निर्णयानुसार योजना की आरक्षित दर 9000 /— रू प्रति वर्गमीटर निर्धारित का अनुमोदन किया गया।

ले–आउट प्लान अनुमोदन अनुसार विभिन्न क्षेत्रफल के कुल भूखण्ड 1818 एवं इन्फोरमल मार्केट 10×10= 128 भूखण्ड है। परम्परागत कलाकार जातियों– मिरासी, लंगा, कालबेलिया, ढाढी, रावल, भोपा, मांगनियार, गाडिया लौहार इत्यादि को भूखण्ड का आवंटन लॉटरी द्वारा किया जाना है।

ग्राम चौखा के खसरा संख्या 28 में कुल क्षेत्रफल 323862.72 वर्गमीटर भूमि पर परम्परागत कलाकार जातियों— मिरासी, लंगा, कालबेलिया, ढाढी, रावल, भोपा, मांगनियार, गांडिया लौहार इत्यदि को नई आवासीय योजना लांच की जानी है जिसमें भूखण्डो का आवंटन लॉटरी द्वारा किया जाना है। जिसका अनुमोदन कार्यकारी समिति को प्रदत्त शक्तियां जो कि जोधपुर विकास प्राधिकरण की धारा (7) (2) [iv] Preparation of projects and schemes; के तहत आरक्षित दर 9000/— रू प्रति वर्गमीटर अनुमोदन किया जाता है एवं उक्त अनुमोदन पश्चात्वर्ती section {16} {b} formation and sanction of the projects and schemes for the development of the jodhpur region or any part thereof के तहत प्राधिकरण की शक्तियों के अनुरूप योजना के भूखण्डों का आवंटन लॉटरी द्वारा किया जाने एवं कॉर्नर भूखण्डों को निलामी द्वारा विक्रय किया जाने तथा योजना का नामकरण एवं योजना की सक्षम स्वीकृति/अनुमोदनार्थ हेतु प्राधिकरण की बैठक में वास्ते निर्णयार्थ हेतु प्रस्तुत है।

निर्णय

बैठक में बाद विचार विमर्श सर्व सम्मति से उपरोक्त प्रस्ताव को स्वीकृत/अनुमोदन करने का निर्णय लिया गया।

प्रस्ताव संख्या 10 " जोविप्रा में वर्तमान में प्रचलित शक्तियों के प्रत्यायोजन SOP की संशोधित कर प्राधिकरण की बैठक मे अनुमोदन बाबत्।

			The second secon
	क्रं सं.	प्रभारी अधिकारी एजेण्डा के सम्बन्ध में	प्रभारी अधिकारी की एजेण्डा के संबंध में
		घोषणा	अभिशंषा / प्रस्ताव
	1.		जोविप्रा में वर्तमान में प्रचलित शक्तियों के
			प्रत्यायोजन SOP को संशोधित कर प्राधिकरण
1	·	छुपाया नहीं गया है।	बैठक मे अनुमोदन बाबत्।

जोधपुर विकास प्राधिकरण जोधपुर में वर्तमान में विकास कार्यों, सामग्री एवं सर्विस हेतु प्रचेलित शिक्तयों के प्रत्यायोजन (SOP) दिनांक 1 मई 2017 को लागू की गई थी इसके पश्चात वित्त विमाग द्वारा संशोधन किये गये है। उन संशोधन का समावेश एवं व्यावहारिकता की दृष्टि से संशोधन की आवश्यकता है अतः वर्तमान शक्तियों के प्रत्यायोजन (SOP) में आवश्यक संशोधन जोधपुर विकास प्राधिकरण की कार्यकारी समिति की बैठक दिनांक 25.10.21 के प्रस्ताव संख्या —13 द्वारा अनुमोदित है। कार्यकारी समिति का निर्णय निम्नानुसार है :-

" बैठक में विचार विमर्श के दौरान बैठक में उपस्थित निदेशक वित्त ने अवगत कराया कि प्रचलित (SOP) शक्तियों के प्रत्यायोजन में उपापन समिति में गठन में परिवर्तन प्रस्तावित कर स्वीकृतिकृत्तीं प्राधिकारी को अनुशंषा कमेटी से पृथक किया गया है। साथ ही कार्यकारी समिति की बैठक 06.02.19 एवं 07.03.19 में SOP के Item No - 26,27,29 (iii), 19 किये गये संशोधनों को प्रचलित SOP में समादेश किया



गया। Goods & Services के Item की शक्तियों में A&F स्वीकृति, Bid स्वीकृति एवं Bid evaluation committe के गठन का प्रावधान किया गया है।"

"जोधपुर विकास प्राधिकरण में अतिरिक्त मुख्य अभियन्ता के पद स्वीकृत होने पर संबंधित आइटमों में ACE को शक्तियों का भी समावेश किया गया है। Consultancy Services की शक्तियों में परिवर्तन, completion certificate जारी करना, Rate analysis एवं विशिष्ठियों का अनुमोदन करना, बजट प्रावधान का पुनर्नियोजन की शक्तियाँ, Single source Procurement Committee, spot purchase Committee का भी समावेश किया गया। जो आइटम work से संबंधित नहीं उन्हें Goods & Services शीर्षक में स्थानान्तरित किया जाना प्रस्तावित है।"

प्राधिकरण बैठक दिनांक 13.04.22 के प्रस्ताव संख्या 04 में हुए विचार विमर्श के अनुसार SOP का पुनः परीक्षण EC के माध्यम पुनः प्राधिकरण में प्रस्तुत करने का निर्देश प्रदान किये गये थे। इसकी पालना में परीक्षण उपरान्त SOP कार्यकारी समिति की बैठक 26.04.2022 के प्रस्ताव संख्या 58 द्वारा उपरोक्त संशोधन को अनुमोदित कर कार्यकारी समिति की अनुशंषा के साथ प्रकरण प्राधिकरण की आगामी बैठक में विचरार्थ /निर्णयार्थ प्रस्तुत करने का निर्णय लिया गया। अतः इसकी पालना में S.O.P. का प्राधिकरण बैठक दिनांक 06.05.2022 में स्वीकृति हेतु प्रस्तुत है। स्वीकृति उपरान्त S.O.P. का राजपत्र में प्रकाशन हेतु प्रेषित किया जाने का अनुमोदन हेतु प्रस्ताव निर्णयार्थ प्रस्तुत है।

<u>Delegation of Powers to the Officers of Jodhpur Development</u> <u>Authority, Jodhpur</u>

SOP Effective from 1st day of May 2017 (Revised on ------)

Part - I (Works)

General Note:-

1. Estimates should be framed at prevailing BSR.

Rate analysis of works shall be prepared by concerned Ex En. and counter signed by Director Eng.
Before opening of price bid of the tender.
 All powers, which are not specified in the schedule below, involving financial implication up to

Rs. 500.00 Lacs, shall vest with JDC.

4. For delegation of powers which are not covered in this schedule of powers shall be mutatis mutandis applied as per PWF & AR and RTPPR 2013.

5. Bid amount means the amount offered by the Bid/contractor intended to be sanctioned.

- 6. Estimated amount means sanctioned estimated amount of item of BOQ schedule of work concerned.
- 7. Bid premium means percentage rate above/below quoted by the tenderer over BOQ Schedule amount.

8. A financial power or an authority, given under those rules, shall automatically vest in all higher authorities of that authority.
9. The financial power, not specifically delegated to any authority, shall vest with authority

subject to RTPP Act & Rules.

- No Administrative/Financial sanction shall be issued without appropriate budget provision. All sanctions shall be strictly restricted unto the limits of available Budget.
- 11. Wherever any specific power for a purpose has been given to an authority under this delegation, then it shall prevail over the general powers (if any) for that purpose.
- 12. The powers shall be subject to the budget provision in general and to the specific budget provisions, wherever mentioned in these delegations.



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13. The powers contained in these delegations shall be subject to the rules and other provisions contained in the Rajasthan Transparency in Public Procurement Act, 2012; Rajasthan Transparency in Public Procurement Rules, 2013. Time to Time Amendment in RTPP act & rule will be applicable as it is.

14. Splitting of works for the purpose of keeping bids in its own competence by any officer is an irregularity. Therefore, splitting of bids should not be resorted to. If however, in genuine cases, it becomes necessary in the interest of work to split up, it should be done only after obtaining prior permission of the authority competent to sanction the bid of work without split up. The competent authority shall, while according permission mention the reasons for splitting of works.

- 15. The powers shall exercised only after comments/examination by the senior most Accounts Personnel (Director Finance/ Chief Accounts Officer/ Senior Accounts Officer/ Accounts Officer/ Assistant Accounts Officer) Posted in the Office. While conveying sanction, the reference of comments/examination by Accounts Personnel shall be mentioned. However, if the sanctioning authority differs with the advice of Accounts Personnel, the case must be submitted to next higher authority.
- 16. Wherever the words "bid amount" have been used in these powers, it means the amount offered by the bidder/ contractor which is intended to be sanctioned.
- 17. Wherever the words "estimated amount" are appearing, it means sanctioned estimated amount of items of G-Schedule or BOQ of the work concerned as the case may be.
- 18. "Bid premium" means percentage rate above/below quoted by the contractor over department rates or if worked out in item rates, the percentage of bid amount over sanctioned estimated amount for deciding competence to sanction bid.
- 19. Ensure that approved drawing & designs etc. are ready before NIB and land has been made over before sanction of Bid. Other actions required office level has been completed before sanction.
- 20. JDA shall prepare a procurement plan as per provision of Rule 7 of RTPP Rules, 2013.
- 21. Authority means the Jodhpur Development Authority constituted under section 3 of the Jodhpur Development Authority Act 2009.
- 22. As on today post of A.C.E. does not exist in cadre strength. However the same has been included in SOP with a view to its creation in near future.

ABBREVIATION				
EC : Executive Committee	GF & AR : General Financial & Accounts Rules			
JDC : Jodhpur Development Commissioner	NIB : Notice Inviting Bid			
DF : Director Finance	PPP : Public Private Partnership			
DE : Director Engineering	PWF & AR: Public Works Financial & Accounts Rules			
AE : Assistant Engineer	RTPP: Rajasthan Transparency in Public Procurement Rules 2013			
AMC : Annual Maintenance Contract	SE : Superintending Engineer			
AS : Administrative Sanction	T&P: Tools & Plant			
BOT : Build- Operate & Transfer	TS: Technical Sanction			
BSR : Basic Schedule of Rates	FS : Financial Sanction			
CAO : Chief Accounts Officer	PC : Procurement Committee			
EE : Executive Engineer	ACE : Additional Chief Engineer			
ACE: Additional Chief Engineer	THE RESERVE OF THE PARTY OF THE			



S.NO	Nature of Power	To who	Power .	Remark
		m deleg ated		
1	2	3	4	5
Al	DMINISTRATIVE AND FINA	NCIAL SAN	NCTIONS	1
1	Administrative & Financial approval to execute a	EC	FULL POWERS	Unless restricted by State Govt
	Project/Scheme/Works in whole or part including repairs and maintenance.	JDC	Up to Rs. 5.00 Crore	On recommendation Public works committee If Amt. is 50 lac & above
2	Revised Administrative & Financial approval to execute a Project/Scheme/ Works in whole or part including repairs and maintenance.	E.C. (Incl usive of Revis ed A&F	Above Rs. 5.00 Crore Up to 50% of original value of the Contract	Note- (i) Revised estimate must be sanctioned by competent authority before the proposal for revised A&F (ii) As per RTPP Rule- 73(3)(iii)
		JDC (Incl usive of Revis ed A&F s)	Up to Rs. 5.00 Crore up to 50% of original value of the Contract	
3	Splitting of A & F Sanctions.	DE	Full power	(With Recommended of Bid Sanction Authority of work without split up) (see general note 14)
4	To permit undertaking contribution/ deposit works	EC	Full Power	These powers shall be exercised subject to
	and to accept contribution/deposit in respect of them.	JDC DE	Up to Rs. 1000.00 Lacs Up to Rs.	following conditions: - Note: - 1. Deposits may be accepted
		ACE	300.00 Lacs Upto Rs 250.00	in lump sum or in installments on
-		SE	Lacs Up to Rs. 150.00 Lacs	prescribed dates as mutually agreed after ensuring that full amount
		EE	Up to Rs. 30.00 Lacs	is provided for in the budget of the concerned organisation and installments would be paid on specified dates.
		1		2. Deposit works involving share of JDA will be agreed/ sanctioned only with the concurrence of



S.NO	Nature of Power	To who m deleg ated	Power	Remark
				EC. Revised cost will also be bome in the same
•				proportion as decided by EC. 3. Expenditure will be charged against and limited to the deposit received only, in no case it should exceed the deposit. 4. Percentage charges, as approved from time to time, shall be levied as decided
1.				byelaws/administrative orders.
TF	ECHINICAL SANCTIONS			1、12年1月1日日本
5	To accord technical sanction	DE	Full Power	These powers shall be
	to detailed original/revised or supplementary estimated	ACE	Upto Rs 250.00 Lacs	exercised subject to following conditions only: -
	based on A&F sanction already available for orginal	SE	Up to Rs. 150.00 Lacs	Note: - 1. There is provision in the administrative approval
	work, deposit works contribution works subject to the condition that revised A&F shall be sought in Advance, If the revised as supplementing estimate exceed the orginal A&F sanction by more than 10%	EE	Up to Rs. 50.00 Lacs	to cover the particular type of work and sanction of the detailed estimates does not result in excess of more than 10% over the provision under the particular sub-head of the administratively approved project estimate under which the estimate is sanctioned but it shall not exceed the administrative approval of the project as a whole. 2. Revised estimate involving excess of more than 10% over original sanctioned estimate shall be submitted to the next higher authority for technical sanction after obtaining revised AS/FS from Competent



S.NO	Nature of Power	To who	Power	Remark
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			£.	Authority. Incase of CE is next highter authority will be CB himself
:*:				(CE means Chief Engineer) 3. If the cost of the work,
				according to the revised estimates, exceeds the limits of the powers to
				accord technical sanction, the revised estimate should be submitted to
				the next higher authority. In CE next hight authority will be CE himself.
				4. Revised Administrative & Financial approval is
		:		obtained if revised cost is more than 10% of original cost.
				PWF&AR-286&287 5. For supplementary estimate, the authority
				who sanctioned original estimate will be competent provided original plus supplementary is in his
	4. S			competence. 6. No officer is competent to pass any excess over a revised estimate sanctioned by an authority higher than
			e e	himself. 7. For subsequent revision of estimate also, the amount of estimates shall
				form basis for revision. 8. Rates of Non BSR items shall however be approved by the DE only.
6	To accord administrative and technical	EC	Full Power up to 2% of the	Note: - 1. A certificate is to be
	approval/Terms of Reference's approval of a	JDC	project cost. Up to Rs. 50.00	recorded by the Approving Authority that the departmental
	consultant and to approve bids for conducting of		Lacs or 2% of the project cost	the departmental organisation existing for



	S.NO	Nature of Power	To who	Power	Remark
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		detailed surveys and		whichever is	the work is either fully
		investigation, preparation of designs and drawings,	DE	less. Up to Rs. 15.00	occupied or is not well equipped for the job.
		project formulation and preparation and other studies, appointing consultant, hiring of consultancy services etc., other than by department agency e.g. private consultancy services.		Lacs or 2% of the project cost whichever is less.	 Procurement is made as per & RTPP Act/Rules. (PWF&AR-306A) Retired personnel will not be eligible for such assignments for two years after retirement, except with specific Government sanction. There should be specific budget provision for this purpose.
	7	To accept bids for works on Build, operate and Transfer (BOT) basis, PPP Projects including acceptance of bids for consultancy of these projects.	EC	Full Power	Guidelines set by state government should be followed
r	8	In emergent conditions like	EC	Up to Rs. 100.00 Lacs	Note 1. Procurement shall be
		flood relief and other natural calamities, the subject matter of procurement may be procured upto the ceiling rates fixed by district level committee. Constituted under RTPPR-17(3)	JDC .	Up to Rs. 50.00 Lacs	done as per RTPP Act & rules 2. Ceiling rates should be as approved by committee constituted under Rule 17(3) of RTPP Rules.
_	9	To engage labour through	DE	Up to Rs. 5.00	Note: -
		service contractor in	A OF	Lacs	1. As per the provisions of RTPP Act & Rules.
		emergent conditions.	ACE	Upto Rs 3.50 Lacs	2. For Exceptionally
			SE	Up to Rs. 2.50 Lacs	emergent cases only like flood, Fire, earth quake,
			EE	Up to Rs. 1.00 Lac	cyclones, lands sliding, breach of canals, pipe lines & roads with prior approval of JDC. Such labour shall not be employed on regular duties of a department such as office peons/ orderlies/ chowkidars etc. 3. The rate of daily wages



S.NO	Nature of Power	To who m deleg ated	Power	Remark
	· · · · · · · · · · · · · · · · · · ·	e also eller el		shall not exceed 20% of the minimum wages of the area concerned,
				otherwise approval of the next higher authority will necessarily be obtained. 4. Work done by such labour shall be entered in M.B., Wherever susceptible of measurement, besides, attendance register, otherwise, a certificate by EE shall be recorded of work being unsusceptible of measurements.
10	To rescind contracts, where such cancellation does not result in any loss to the JDA.	EC/JDC/D· E/SE	Full Power	 Full power to the limit of his power to acceptances of contracts. Certificate of no loss should be recorded by Bid sanctioning Authority
11	To communicate and implement the decision of the standing committee constituted for settlement of disputes under "Condition of Contract"	JDC	Full Power	Note:- Standing Committee comprising of the followings would decide the matter within 60 days. JDC DL DE DF Sec. SE Concern (Member Secretary)
12	To divert savings out of provision for contingencies to meet cost of any new work or repair, not provided for in the estimate, provided such diversion does not materially alter the design provided in the original estimates sanctioned by a higher authority and is in respect of the work fairly contingent upon the work itself.	EC	Full Power	



S.NO	Nature of Power	To	Power		Remark
		who m deleg ated			
13	To transfer ascertained savings from any one	JDC	Full Power		Note 1. Procurement shall be done as per RTPP Act &
	portion of the project to another, within the sanctioned estimate,				rules 2. Ceiling rates should be as approved by committee constituted under Rule 17(3) of RTPP Rules.
14	To permit deposit with other Govt. Deptts. Such as PHED, JVVNL, Municipalities or any other	JDC	Full Power	76	With consultation with DF These powers shall be exercised subject to
	Deptts/ Board subject to administrative, financial approval of project being available.				following conditions: - Note: - 1. Deposits may be accepted in lump sum or in installments on prescribed dates as
·					mutually agreed after ensuring that full amount is provided for in the budget of the concerned organisation and
	The same of the sa				installments would be paid on specified dates: 2. Deposit works involving share of JDA will be agreed/ sanctioned only
				. ,	with the concurrence of EC. Revised cost will also be bome in the same proportion as decided by EC.
·					3. Expenditure will be charged against and limited to the deposit received only, in no case it should exceed, the deposit.
					4. Percentage charges, as approved from time to time, shall be levied unless exempted by F.D.



S.NO	Nature of Power	To who m deleg ated	Power	Remark		
15	To issue notice for inviting Bid and advertise through DPIR/Samwad cell.	EE	Full Power	Note: - 1. Short term NIB should be approved /permitted by competent authority. 2. Provided A&FS and TS is available already		
16	To grant permission to float short term bid	JDC	Full Power	As per RTPP rule 43(7)		
17	To accept/Reject bids for the execution of sanctioned work or part of sanctioned	JDC	Above Rs. 500.00 Lacs	On recommendation of PC comprising of DE, DF & Secretary.		
	work and for rate contracts (area) wise for repairs, maintenance and petty work,	DE .	Up to Rs. 500.00 Lacs	On recommendation of PC comprising of ACE, SE, CAO & EE.		
	supply of material for these works.	ACE	Upto Rs 250.00 Lacs	On recommendation of PC comprising of SE, CAO& EE.		
		SE	Up to Rs. 150.00 Lacs	On recommendation of PC comprising of C.A.O. & EE, AEN		
		EE	Rs. 50.00 Lacs	On recommendation of PC comprising of AO/AAO, AEN & JEN		
		These powers shall be exercised subject to following conditions: Note: - 1. The amount shown above are Bid amount quoted by the contractor which is intended to be sanctioned. 2. Bids will be invited & processed strictly as per the provisions of R.T.T.P. Act & Rules. Conditions (General/Special) of the bid documents shall not go against the provisions of RTPP Act & Rules. 3. These powers are subject to condition that the contractor's Bid amount do not exceed the amount of G-Schedule/Bill of Quantities/Activity Schedule (as per sanctioned estimates amount) by more than 10% and also that the overall monetary limits of financial powers mentioned above against each authority are not exceeded. 4. Thus both the conditions should be satisfied (i) that contractor's Bid amount must be within limits prescribed above and (ii) Bid premium/ percentage of contractor's Bid amount over sanctioned estimate amount of G-Schedule is				
		upto 10	%.	entractor exceeds the estimated		



S.NO	Nature of Power	To	Power	Remark
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		m	. *	
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			of the work his ma	an than 1006 the agriculture will be
			•	ore than 10% the powers will be
	of the second of the second			er authority. Where 'G' Schedule
				r's BSR and Bid received when
				BSR, applicable on the date of
				ow any increase over the such
				int and Bid amount is within
				Bid as indicated each, the Bid
		need no	of be referred to ne	st higher authority provided the
				en prepared and submitted to
				nction and copy of the revised
				d with the Bid. Mere revision of
			not qualify to use t	
	~			responsive bid is received in
			-	procument committee will be
				er the provision of RTPP Act &
				amended wide Letter & date 06-
		08-2018 7. These p		
		7. These p	somments of the	cised only after examination and concen Accounts Personnel as
				tions of these powers
			ore inviting bids.	nan nowever be approved by the
				Higher authority & appellant
			ity can reject the bid	
17	Opening of Bid of single	Committ	Full Power	- Subject to fulfill condition
A	envelop system	ee		of PWF&AR & RTPP Act &
		comprisi		rules
		ng of	·	- Formation of the
		Ex. En.	2	committee's under rule 03 of
		A.En. &		RTPP
		A.O./A.		
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17	Opening of two/three bid	Committ	Full Power	
В	system	ee		
		comprisi		大学がも特別
		ng of		1963年 - 1963年
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1	Technical Evaluation of	Committ	Full Power	
7	two/three bid system	ee		9.10.27.27.17.17
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18	To undertake negotiations	JDC	Above Rs.	17-18 GOV 28-19-1
	To undertake negotiations	JDC	500.00 Lacs	Note:- The process shall be strictly undertaken according
		DE	Up to Rs. 500.00 Lacs	to rule 69 of RTPPR 2013.
		ACE	Upto Rs 250.00 Lacs	
		SE	Up to Rs. 150.00	
		EE	Lacs	图 2000 · 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图
			Rs. 50.00 Lacs	Carallet Carallet Co
19	Bids have to finalized within	JDC	50 days	Time frame prescribed in
	mentioned period, after this	DE	45 days	rule 40(2) of RTPP Rule
	period same authority shall	ACE	35 days	2013 shall be strictly
	exercise the power with recoreded reasons.	SE	30 days	followed. Also Read with RTPP rule 70 (2),48(1)(2)(3) &
	recoreded reasons.	EE	20 days	Amendmend of 06-08-2018 in rule 40(2)
20	To withdraw work from the	JDC	Above Rs.	Note:-
	contractor under relevant clause of agreement, for recorded reason provided such withdrawal does not result into an unauthorised aid to contractor.		500.00 Lacs	1. Powers shall be
		DE	Up to Rs. 500.00	exercised with concurrence of corresponding PC.
			Lacs	
		ACE	Upto Rs 250.00 Lacs	
		SE	Up to Rs. 150.00 Lacs	
		EE	Rs. 50.00 Lacs	
21	To sanction running rate	DE	Full Power	As per rule 27 of RTPPR
21	contract for works to be			
	executed under piece work	1		
	agreement, after calling			
	division wise bids for the	, ,		
	specific purpose.	EE	Up to Rs. 2.00	Note:-
22	To issue work	L EE	Lac on each	(1). Subject to overall limit of
	order/permission to issue	,	occasion subject	Rs. 10.00 lacs during
	work order for original or		to Annual limit	financial year for each
	repairs work up to the		of Rs. 5.00	zone/division.
	sanctioned estimated rates		Lacs.	(2). As per RTPP Rule 2013
	based on BSR when no		5	(Rule 27)
	tender are received. (Work		E.	& Rule 323 of PWF&AR
	order system)	DE	Full power	Note: -
23	To Approve basic schedule of rates (BSR)		•	1. These powers will be exercised by the DE only
	of rates (BSK)			exercised by the DE only



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	and the second second second second second second			recommendation of a
	1		1-1	Task Force in which DF
				will invariably be
	31.7			member. The Task Force
	18			will standardize various
				analysis of rates of
		, .		components and
				determine rates on the
				basis of data/rates
	* *		27.5	furnished by the SE/Zone
	k			level officers or other
				works departments
	*			2. BSR should be revised
				annually. Timely action
	A. *			shall be initiated so that
				the new BSR be made
				effective from the start of
				new financial year.
				3. Those Non-BSR items
			á.	which are of regular use
				for the department must
		Ų į	2	be brought into the list of
		:		BSR items regularly.
24	To enlist contractor for	JDC -	The performance	Enlistment will be done as
	various type of works as per	AA class	of the contractor	per PWF&AR until
	Enlistment Rules of the	- E-	shall be	enlistment rules of Authority
	Authority.	xy-I class	reviewed at the	are made.
			end of each	
			financial year.	Concerning matter should be
•	, ,		On receipt of	routed through Director
			confidential	Finance for AA Class
			report from the	
			officers under	Class Contractors and
			whom he has	AO/AAO for C, D Class
	T	DE - A,B	worked in the	Contractors.
		class	last financial	(A)
		- E-	year for quality	The state of
	· ·	xy-II class	of works, ability	
	* ,	SE - C,D	to complete the	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
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		•	and staff of the	
			authority as well	
			as other relevant	e of
			yard stick fixed	
			by the Authority.	
25	To sanction execution and	Bid	Upto 5% of the	These powers shall be
	payment for extra items	Sanct	of original	exercised subject to the
	(BSR+Non BSR) as per	ionin	Contract value as	following: -
	Bidding	g .	per RTPP Rule	Note: -
	documents/conditions of		73(2) order date	1. Total amount of the work
	contract.	ority	16-02-2018	including additional
		-		quantities and extra items
			4	(BSR+Non BSR) shall not
37				exceed the administrative
				and financial sanction for
				the work.
	4	ļ		2. Total amount of work i.e.
	-4	Ĭ		tendered amount plus cost
				of additional quantities and
	1		£1	extra items (BSR+Non
			8.1.	BSR) do not exceed
				monetary limit to accept
		L.		bid. If the total amount
				(including additional and
				extra items (BSR+Non
	•			BSR) exceeds the
	- 1		,	monetary limit to accept
		-		bid, the matter shall be
				referred to next higher
				authority.
			-	3. The extra items should be
				part and parcel of the work under execution and should
	-			
	4		,	be fairly contingent to it and therefore the execution
	1			
				1100
				execution of items or work
			11.	of similar nature of another
			1, 1	reach/ site shall not be
				treated as extra item.
	C .		2	4. Total cost of all extra items
	50	-		shall not exceed the limits
				specified above.
	-			5. Revised estimate have
		,	*	been got approved from the
				been got approved from the



5	S.NO	Nature of Power	To who m deleg ated	Power	Remark
			ateu		competent authority if he items are not provided for in original estimates. 6. Scale of accommodation or norms, types, designs sanctioned by higher authority are not exceeded.
					 Material deviations from designs and scope of the Project will require approval of the original authority. The rates of Non-BSR items shall be got approved from the DE before sanction of extra items. The fair market value of such Extra Item payable by the procuring Entity to the contractor shall be
	26	To sanction execution and payment of additional quantities of items existing	JDC	Up to 50% of the original contract	determined by DE These powers shall be exercised subject to the following conditions: -
		in schedule-G or bill of quantities (BOQ) of a particular work. (Excess)	DE	Up to 25% of the original contract amount.	including additional quantities & extra items
			ACE	Up to 10% of the original contract amount.	exceed 50% of the value of original contract in any
		-	SE	Up to 8% of the original contract amount.	RTPP Rule 73 (3). 2. Total amount of the work
			EE	Up to 5% of the original contract amount.	quantities and extra items (BSR+Non BSR) should not exceed the administrative and financial sanction for the
					work. 3. Total amount of work i.e. tendered amount plus cost of additional quantities and extra items (BSR+Non BSR) shall not



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			who		
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ł			ateu		exceed the monetary limit
			1 1		to accept bid. If the total
		- a 1000	and the state of t	randomina a conser	amount (including
1			1 1		additional and extra items
					(BSR+Non BSR)) exceed
1					the monetary limit to
1			Ĭ I		accept bid, the matter shall
					be referred to next higher
			1		authority.
					4. The additional quantities
					should be part and parcel
					of the work under
					execution and therefore
					even the execution of
					works of different nature
					or execution of
					quantities/work of similar
1					nature of another
					reach/site shall not be
					treated as additional
					quantity.
					5. Revised estimates, if
1					required, have been
1					approved by the
1		•			competent authority.
		•			6. Provided that in
					exceptional circumstances
					and without changing the
					scope of work envisaged
					under the contract, a
					procuring entity may
					procure additional
					quantities beyond 50% of
			7		the quantity of the
					individual items as
	·				provided in the original
					work order with prior
					approval of the Executive
					committee concerned as follow:-
					(i) the procuring entity
					shall obtain prior approval
	1				for revised requirements
]].		from the competent
			1		authority for reasons to be,
L	<u></u>			(A)	recorded in writing.

Wherever necessary, due to the quantities, the procuring entity shall obtain prior and revised technical, financial and administrative sanctions from the competent authorities. (ii) that the additional quantities so procured shall be part and parcel of the work being executed. (iii) that the limit of 50% of the value of original contract shall not be exceeded in any case. 7 order for additional quantity may be placed, if allowed in bidding documents/contract and the original order was given after inviting open competitive bids. 28	S.1	NO Nature of Power	To who m	Power	Remark
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S.NO	Nature of Power	To who m deleg ated	Power	Remark
	duration.	ority of the	not involve payment of price	department/ contractor) shall be specifically
	ė.	Bid Sanct ionin g Auth ority	escalation.	recorded eventwise with full details. Every extension case must accompany copy of Hindrance Register and the record of corrective
	(iii) For a final extension of time which results in slippage more than two times of the stipulated work order duration.	JDC	Full Power as per "Condition of Contract" provided it does not involve payment of price escalation.	measures taken by Engineer incharge. 4. When JDC in procuring committee the power of 28 (II) & (III) will be vest in E.C. 5. When EC itself procuring committee the power of 28 (II) & (III) will be also vest in E.C.
29	To sanction repayment of Security Deposits/Performance Security including PG from contractor on satisfactory completion of original and repair works after the lapse of the period, as specified in the contract.	EE	Full power	After issue Completion Certificate by concern XEN & that defects pointed out by any higher/authority/other have been removed by contractor
30 .	To execute the instruments relating to acceptance of bids on behalf the JDC.	EE	Full power	
31	To accept bonds of auctioneers & security bonds for the due performance and completion of work.	EE	Full power	
32	To remit or reduce or revise for recorded reasons the amount of compensation provided in the agreement.	EC JDC	Full power Up to Rs. 50 lacs	With consultation of DF
33	To Procure through single source method under rule 17 of RTPP	JDC	FULL POWER	On recommendation of PC comprising of DE, DF & Secretary.





S.NO	Nature of Power	To who	Power	Remark
		m		
		deleg		2.1
		ated	,	a complete a second second
	·	Secre	Up to Rs. 8.00	On recommendation of PC
•		tary	Lacs	comprising of DE, DF & SE.
		DE	Up to Rs. 5.00 Lacs	On recommendation of PC comprising of CAO, SE, XEN
34	To Procure through spot	Secre	FULL POWER	spot purchage committee
	purchage method under rule 25 of RTPP	tary		comprising AO/AAO, XEN, AEN Concern
35	To Analysis the rate & approval of technical specification	DE	FULL POWER	On recommendation & Justification of PC comprising of SE, XEN
36	To approve Public private participation projects such as B.O.T./Swiss challenge method.	EC	Full Power	In accordance with RTPP Rules 79(A).
37	To sanction payment of	DE :	Full Power	Note :-
	price variation under clauses		(For the work	1. For work done beyond
	of agreement. (Under		done within	stipulated original period of completion of the
	clause-45 of agreement)		original stipulated	work or a portion of work
			completion	or a portion of (Reach),
	· **		period of work)	the payment of escalation
			Prince and a	will be made after
	· 65		,	sanction of final extension in completion period by the competent
	S - 2			authority.
				2. The escalation will be granted as per conditions laid down in the
	. ud .,			agreement in relevant clauses.
	• • •		- 1 A	3. No escalation will be
	· and			granted on the basis of provisional price indices
	4. 4. Sec. 1		cit.	or provisional time extension.
			(A)	4. Negative Price Variation (If any) Shall also be
	•		24	Calculate before find payment as per PWF&AR Provision.
		DE	Full Power	Assisted by ACE/SE
38	Physical verification of	ACE	Upto Rs 250.00	Assisted by SE
	works and inspection for Quality control	ACE	Lacs	10000000000000000000000000000000000000
- 1	CHAIR		Up to Rs.	Assisted by EE



S.NO	Nature of Power	To who m deleg ated	Power	Remark
	·		150.00 Lacs	
	4.	EE	Up to Rs. 50,00 Lacs	1. Agreement Amount is more than 25 Lacs than I & final, III, V and every Alternate Bill will be produced to ACE/DE for approval before the Payment.
39	Third party inspection regarding Quality Control	DE	Full Power	Note 1. This clause shall be applicable to all type of works involving outlay of Rs. 50.00 lac or more. 2. Selection of third party & payment thereof will depend on the nature of work which shall be discretionary on the part of DE with concurrence of DF. 3. ConcerningExecutive Engineer shall be responsible for carrying out inspection.
40	Component of sanction estimate for clause 45 of agreement must be approved by	DE		The components of sanction estimate for price escalation purpose are to be got sanctioned from DE. It is mandatory for EE concern to ensure that component decided are correct & has been examined by accounts person of corresponding PC.
41	To issue work Experience Certificate/ completion certificate	DE ACE	Above Rs 300.00 Lacs Upto Rs 250.00	The Technical officer will issue completion certificate after completion of work.
	Completion certificate		Lacs	The state of the s
		SE	Upto Rs 200.00 Lacs	a mich.
		XEN	Upto Rs 50.00 Lacs	
42	Budget Re appropriation	Auth ority	FULL POWER	On recommendation of JDC, DF, DE



Part - II (Goods & Services)

Nature of Power	To whom delegated	Power	Remark
2	3	4	5
NISTRATIVE AND FINANC	IAL SANCTION	S	· · · · · · · · · · · · · · · · · · ·
	EC	Above	Note:
		100	1. Demand for such
		lacs	purchase will be
Goods & Services	JDC	Upto Rs	determined by OIC
			Concern/Xen HQ/AEN HQ
	SEC.	Upto Rs	2. Justification of demand
		25.00 lac	for the same will be made by OIC of
•			concern zone
To accept/Reject bids for for Goods & servies	EC	Above 100 lacs	1. On the recommendation of PC Comprising JDC, DF,DE,Sec.
	JDC	Upto Rs 100.00 lacs	2. On the recommendation of PC Comprising DF,DE,Sec, Xen, HQ/OIC Concern, Zone
10	SEC.	Upto Rs 25.00 lac	3. On the recommendation of PC Comprising CAO Xen, HQ, AENHQ/OIC Concern, Zone
To approve bidding document for good & services	JDC	Above 75.00 lacs	1. On recommendation of PC comprising of DF, DE, ACE, Secretary.
	SEC.	Upto 75.00 lacs	2. On recommendation of PC comprising of DE, CAO, SE, XEN.
	DE	Upto Rs 50.00 lac	3. On recommendation of PC comprising of ACE, CAO, SE, XEN.
	ACE	Upto Rs 25.00 lac	4. On recommendation of PC comprising of SE, CAO, XEN, AEN
			Note- 1) PC will prepare bidding document with the discussion with expert 2) All the relevant rules,
	To accord Administrative & financial approval for Goods & Services To accept/Reject bids for Goods & servies	Administrative & financial approval for Goods & Services JDC	To accept/Reject bids for for Goods & services DC



S.NO	Nature of Power	To whom delegated	Power	Remark
1			And the second	will incorporate which are according to policy of govt of Raj notification of FD, GF&AR RTPP
				Act & Rules 3) Bidding document will be finalised after consult with the committee here by for the procument according to the policy of GOR for the promotion of SMME
4	To levy final liquidated damages in cases of delay in supplies of goods & services.			
	(i) In cases where actual work completion duration has been upto 1.5 times of original stipulated work order duration.	Bid sanctioning Authority	Full Power	Note: - These powers are not applicable for interim liquidated damages.
	(ii) In cases where actual work completion duration has been upto two times of original stipulated work order duration.	Next higher Authority of bid sanctioning Authority	Full Power	
	(iii) In cases where actual work completion duration has been more than two times of original stipulated work order duration.	JDC	Full Power	

S.NO	Nature of Power	To whom delegated	Power	Remark
1 1	2	3	4	5
5	To sanction advance for purchase of store	DE	Up to 98% of the cost of goods Up to 90% of the	Subject to approval of JDC
	(i) In case of R/C		cost of goods worth Rs. Three Lacs.	
<u>, 1</u>		i i i	Note	chase of stores may in exceptional taking necessary



	and for		precaution for securing the financial interest of JDA. b) Such advance should be made on submission of Railway or Road Transport Receipts. The balance should be paid on receipts of the goods subject to the usual verification. c) The advances payment should preferably by made on receipt of a certificate of personal inspection of goods by the consignee who may employ an officer not below the rank of an Assistant Engineer. d) It should also be made clear to the suppliers that they are in no way absolved from the responsibility in
6	To sanction purchase of spare parts of a	DE	respect of quality and quantity of stores dispatched by them and recoveries are liable to be made if the stores received are found in way to be defective or short in quantity. e) Inspection before dispatch of good/article shall be ensured where the advance payment amount 75% of the order placed and exceed Rs. 50000/- Up to Rs. 2.00 Lacs (beyond this limit
7	spare parts of a particular make for machine from the manufacturer or original equipments supplier of from the sole distributors. To Purchase of spare parts after inviting limited tenders of a particular machine from	Dir. Engg.	Up to Rs. 1.00 Lacs in each case Up to Rs. 0.25 Lacs in each case with
8	the firms approved by the JDC in case where the material is not supplied with in the delivery period by the rate contractor. To sanction purchase of spare parts in emergent cases, without inviting tenders.	EE	Up to Rs. 0.50 Lacs. (maximum annual limit-Rs. 2.00 Lacs) 2. As per procedure laid down in RTPPR-32 and relevant notification dated 04.09.2013.
9	To pass indents on other department articles	EE	Full power



	required for sanctioned works.			
10	To sanction the limits of Reserve stocks of divisions	JDC	Full power	
11	To sanction estimates for repair and carriage of tools and plants subject to specific A&F.	DE SE EE	Full power Up to Rs. 1.00 Lacs Up to Rs. 0.50 Lacs	
	To accept bids for the sale of tools and plants declared surplus by the competent authority in accordance with rules.	JDC DE ACE SE EE	Full power Up to Rs. 150.00 Lacs Up to Rs. 50.00 Lacs Up to Rs. 25.00 Lacs Up to Rs. 5.00 Lacs	As per procedure laid down in rule 16 to 27 of GF&AR vol I part II.
13	To issue stock or other materials to works at stock or market rates whichever is greater when their issue is not provided for in the contract.	EE	Full power subject to the condition that a report should be made to DE and DF stating the amount of the issue and the circumstances require it.	
	To declare any stores (including tools & plants stocks and materials received from work dismantled) as surplus or unserviceable and sanction their sale by public auction or destruction.	EE	Full power Up to Rs. 0.50 Lacs. Note: A report should be made to the Director (Finance). Detailed survey report shall be prepared and verified by committee.	limits refer to original purchase price which may be estimated if original price is not known. 2. Relevant
15	To sanction rate for hiring of departmental tool & plans	DE	Full power subject to rules	With prior concurrence from JDC
16	To sanction rate for hiring of departmental tool & plants and other materials obtained for external sources.	EE	Full power for each type of machine Rs. 10000/- only in emergent case after recording reasons.	With prior concurrence from JDC
17	To approve and counter sign indents for instruments mathematical	DE EE	Full power Full power if within the scale sanctioned for the	•



	instruments, office		division.	and the second s
	calculator etc.		divisioni	100
18	To sanction after due	JDC	Full power	As per GF&AR
	investigation the write	DE	Up to Rs. 3.00 Lacs	Volume I part II
	off value of all type of		in each case	Rule 20
	stores, and plant lost	ACE	Up to Rs. 2.00 Lacs	- 5 - 7
	destroyed or damaged	7.00	in each case	
	by accident, negligence,	SE	Up to Rs.1.00 lacs	The second section are shown to a present the second
	and fraud or otherwise.	0.0	in each case	
		EE	Up to Rs.5,000/-	
		L.C.	each case	
19	To sanction the write off	DE	Full power	Subject to
.,	tool and plants which		Tun power	GF&AR Volume
	have become			I part II Rule
	unserviceable after fair			17,18
	wear and tear.			17,10
20	To sanction after due	DE	Full Power	Note:
20	investigation the write		1 an I ower	1. In each case while
	off of measurement			ordering write off
	books muster role which			the DE should pass
	have been lost.			a separate order
	have been lost.			after due
				Investigation &
	•			compliance of rules
	* - 1			giving full details.
	1.42		1 ₉ 1	Copy of the order
				should be endorsed
		i.		to
				Director.(Finance)
				and JDC.
	-	15.5		2. FIR must be done
21	To sanction estimates	JDC	Full Power	
	for losses on stock due	DE	Up to Rs.0.50	8
	to depreciation owing to		lacs	
	a fall in prices or any	SE	Up to Rs .20	
,	cause or adjustment of	,	lacs	1.54
	losses on manufacturers			- 1 to 1
	accounts.			and the state of the state of
22	To write off	EE	Up to Rs.50/-	
	discrepancies in			
	accounts			
23	To Write off Infractuous	DE	1% of the contract	10
	expenditure on		value subject to a	10 × 10
	construction.		ceiling of	
			Rs.50,000/- in	
		,	consultation with	
	,		Director(Fin.)	to the said freedom
24	To sanction	JDC	Full Power	
47	compensation for the			
	lands and crops standing	DE	Rs. 5.00 lace	
	on the land taken over	~~	1.5. 5.00 1400	
	I ON THE MIND MIKELL OVEL			



٨	by the authority for public works by negotiations provided amount is certified by land acquisition are reasonable and not excessive.	EE	Up to Rs. 0.50 lacs. For each case.	
25	To sanction	JDC	Full Power	Note: -
	compensation, under the workmen's	DE	Up to Rs.2.00 lacs	If the award is pending for sanction
	compensation Act of	ACE	Up to Rs.1.50 lacs	before Competent
•	under any other law for the time being of in	SE	Up to Rs.1.00 lacs	authority. Director Engineering and SE
	force on as prescribed under the rules.	EE	Up to Rs.0.50 lacs	may sanction an advance payment up to 75% of the compensation payable.

Note -

- 1. This Schedule of Powers shall come in to force from 1st day of May 2017 & amended on...... upon all work orders and agreements which are live and ongoing on that day.
- 2. Any matter not covered in this Schedule of Powers shall be exercised as per RTPP Act 2012&Rules 2013.
- Any change in RTPP act-2012, Rule 2013, PWF&AR & GF&AR will supercede on this SOP

निर्णय

बैठक में विचार विमर्श के दौरान यह तथ्य प्रकट हुआ कि जोधपुर विकास प्राधिकरण, जोधपुर में अतिरिक्त मुख्य अभियन्ता का पद सृजित नहीं है। अतः शिड्यूल ऑफ पॉवर में अतिरिक्त मुख्य अभियन्ता को प्रदत्त शक्तियों को विलोपित करते हुए निम्नलिखित अनुसार संशोधित शिड्यूल ऑफ पॉवर को सर्व सम्मित से स्वीकृत/लागू करने का निर्णय लिया गया तथा निर्णयोपरान्त उक्त शिड्यूल ऑफ पॉवर को राजपत्र में प्रकाशित करने का निर्णय लिया गया:—

SOP Effective from 1st day of May 2017 (Revised on 18 May 2022)

Part - I (Works)

General Note:-

- 1. Estimates should be framed at prevailing BSR.
- 2. Rate analysis of works shall be prepared by concerned Ex En. and counter signed by Director Eng. Before opening of price bid of the tender.
- 3. All powers, which are not specified in the schedule below, involving financial implication up to Rs. 500.00 Lacs, shall vest with JDC.



- 4. For delegation of powers which are not covered in this schedule of powers shall be mutatis mutandis applied as per PWF & AR and RTPPR 2013.
- 5. Bid amount means the amount offered by the Bid/contractor intended to be sanctioned.
- 6. Estimated amount means sanctioned estimated amount of item of BOQ schedule of work concerned.
- 7. Bid premium means percentage rate above/below quoted by the tenderer over BOQ Schedule amount.
- 8. A financial power or an authority, given under those rules, shall automatically vest in all higher authorities of that authority.
- 9. The financial power, not specifically delegated to any authority, shall vest with authority subject to RTPP Act & Rules.
- 10. No Administrative/Financial sanction shall be issued without appropriate budget provision. All sanctions shall be strictly restricted unto the limits of available Budget.
- 11. Wherever any specific power for a purpose has been given to an authority under this delegation, then it shall prevail over the general powers (if any) for that purpose.
- 12. The powers shall be subject to the budget provision in general and to the specific budget provisions, wherever mentioned in these delegations.
- 13. The powers contained in these delegations shall be subject to the rules and other provisions contained in the Rajasthan Transparency in Public Procurement Act, 2012; Rajasthan Transparency in Public Procurement Rules, 2013. Time to Time Amendment in RTPP act & rule will be applicable as it is.
- 14. Splitting of works for the purpose of keeping bids in its own competence by any officer is an irregularity. Therefore, splitting of bids should not be resorted to. If however, in genuine cases, it becomes necessary in the interest of work to split up, it should be done only after obtaining prior permission of the authority competent to sanction the bid of work without split up. The competent authority shall, while according permission mention the reasons for splitting of works.
- 15. The powers shall exercised only after comments/examination by the senior most Accounts Personnel (Director Finance/ Chief Accounts Officer/ Senior Accounts Officer/ Assistant Accounts Officer) Posted in the Office. While conveying sanction, the reference of comments/examination by Accounts Personnel shall be mentioned. However, if the sanctioning authority differs with the advice of Accounts Personnel, the case must be submitted to next higher authority.
- 16. Wherever the words "bid amount" have been used in these powers, it means the amount offered by the bidder/ contractor which is intended to be sanctioned.
- 17. Wherever the words "estimated amount" are appearing, it means sanctioned estimated amount of items of G-Schedule or BOQ of the work concerned as the case may be.
- 18. "Bid premium" means percentage rate above/below quoted by the contractor over department rates or if worked out in item rates, the percentage of bid amount over sanctioned estimated amount for deciding competence to sanction bid.
- 19. Ensure that approved drawing & designs etc. are ready before NIB and land has been made over before sanction of Bid. Other actions required office level has been completed before sanction.
- 20. JDA shall prepare a procurement plan as per provision of Rule 7 of RTPP Rules, 2013.
- 21. Authority means the Jodhpur Development Authority constituted under section 3 of the Jodhpur Development Authority Act 2009.



ABBREV	TATION
EC : Executive Committee	GF & AR : General Financial & Accounts
	Rules
JDC: Jodhpur Development Commissioner	NIB: Notice Inviting Bid
DF : Director Finance	PPP: Public Private Partnership
DE: Director Engineering	PWF & AR : Public Works Financial &
5	Accounts Rules
AE : Assistant Engineer	RTPP: Rajasthan Transparency in Public
,	Procurement Rules 2013
AMC: Annual Maintenance Contract	SE: Superintending Engineer
AS : Administrative Sanction	T&P: Tools & Plant
BOT: Build- Operate & Transfer	TS: Technical Sanction
BSR : Basic Schedule of Rates	FS : Financial Sanction
CAO: Chief Accounts Officer	PC : Procurement Committee
EE : Executive Engineer	

S.NO	Nature of Power	To whom delegated	Power	Remark
1	2	3	4	5
	MINISTRATIVE AND FINA	NCIAL SANCTI	ONS	·
1	Administrative & Financial approval to execute a Project/Scheme/Works in whole or part including repairs and maintenance.	JDC JDC	FULL POWERS Up to Rs. 5.00 Crore	Unless restricted by State Govt On recommendation Public works committee If Amt. is 50 lac & above
2	Revised Administrative & Financial approval to execute a Project/Scheme/ Works in whole or part including repairs and maintenance.	E.C. (Inclusive of Revised A&Fs) JDC (Inclusive of Revised A&Fs)	Above Rs. 5.00 Crore Up to 50% of original value of the Contract Up to Rs. 5.00 Crore up to 50% of original value of the Contract	
3	Splitting of A & F Sanctions.	DE	Full power	(With Recommended of Bid Sanction Authority of work without split up) (see general note 14)
4	To permit undertaking contribution/ deposit works and to accept	EC JDC	Full Power Up to Rs.	These powers shall be exercised subject to following conditions: -
	contribution/ deposit in		1000.00 Lacs	Note: -
	respect of them.	DE	Up to Rs. 300.00 Lacs	5. Deposits may be accepted in lump
	No. 1	SE	Up to Rs.	sum or in



S.NO	Nature of Power	To whom	Power	Remark
		delegated	150.00 Lacs	installments on
	1 - 1	CC	Up to Rs. 30.00	prescribed dates as
	4	EE .	Lacs	mutually agreed
	3 A. J. 18		Lacs	after ensuring that
	9.1			full amount is
•		1. April 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	character and	provided for in the
	*			budget of the
				concerned
				organisation and
	the second second			installments would
	- 1	15481. 5		be paid on specified
	·.	1 B 4 W	4 14 7 7	dates.
				3 4
		-1	产,我会会	6. Deposit works involving share of
				JDA will be agreed/
				sanctioned only
	f			with the
				concurrence of EC.
				Revised cost will
•			4)	also be bome in the
				same proportion as
	3			
	*		1	decided by EC.
		:		7. Expenditure will be
		7		charged against and
	,			limited to the
	* ²			deposit received
	1		*:	only, in no case it
		1	-	should exceed the
			1.	deposit.
•	1.		1 10	8. Percentage charges,
			-	as approved from time to time, shall
·				be levied as decided
	,		ľ	
			l l	in '
	4		1	byelaws/administrat ive orders.
	TO A STATE OF THE	4.	7 Page	ive orders.
	HINICAL SANCTIONS	DE	Full Power	These powers shall be
5	To accord technical sanction to detailed	DE	Tull I Owel	exercised subject to
	Dalletion	SE	Up to Rs.	following conditions
•	original/revised or		150.00 Lacs	only: -
	supplementary estimated	EE	Up to Rs. 50.00	Note: -
	based on A&F sanction		Lacs	
	already available for			9. There is provision
	orginal work, deposit works	;		in the
	contribution works subject			administrative
	to the condition that revised A&F shall be sought in			approval to cover
47	Advance, If the revised as	=		the particular type
	supplementing estimate		1	of work and
	exceed the orginal A&F	I	1	sanction of the



S.NO	Nature of Power	To whom delegated	Power	Remark
	sanction by more than 10%			detailed estimates
				does not result in
				excess of more than
	* *,			10% over the
	150.00			provision under the
	n -	The second of the second of the second		particular sub-head
				of the
•		1 d'		administratively
				approved project
	****			estimate unde which the estimat
	1			is sanctioned but
		÷~		shall not exceed th
				administrative
		4		approval of the
			\$. *·	project as a whole.
	1		4	10. Revised estimate
			·	involving excess o
*1			4	more than 10% ove
				original sanctione
				estimate shall b
	15			submitted to the
	1.3		11 13 41	next highe
				authority fo
				technical sanction
				after obtaining
				revised AS/FS fron
	24			Competent
				Authority.
			. 111	Incase of CE is nex
	-			highter authority will be CE himself (Cl
				means Chie
				Engineer)
				11. If the cost of th
				work, according to
				the revise
	,			estimates, exceed
				the limits of th
				powers to accor
	11.4			technical sanction
				the revised estimat
	1			should be submitte
				to the next highe
				authority.
	er e			In CE next high
	e ²			authority will be C
	,	190		himself.
	•			12. Revised
	×			Administrative 6



S.NO	Nature of Power	To whom delegated	Power	Remark
			, , ,	Financial approval is obtained if revised cost is more than 10% of
	1			original cost. PWF&AR-286&287
				13. For supplementary estimate, the authority who sanctioned original estimate will be competent provided original plus supplementary is in
			100	his competence.
			373.37 3.37 3.37	14. No officer is competent to pass any excess over a
			1 1	revised estimate sanctioned by an authority higher than himself.
		:		15. For subsequent revision of estimate
,			1 145	also, the amount of estimates shall form
			\$100 m	basis for revision. 16. Rates of Non BSR
			- 1 (2,4 1	items shall however be approved by the DE only.
6	To accord administrative	EC	Full Power up	Note: -
ū	and technical		to 2% of the	5. A certificate is to be
	approval/Terms of		project cost.	recorded by the
	Reference's approval of a	JDC	Up to Rs. 50.00	Approving
	consultant and to approve		Lacs or 2% of	Authority that the
	bids for conducting of		the project cost	departmental
	detailed surveys and		whichever is	organisation
	investigation, preparation		less.	existing for the
	of designs and drawings,	DE	Up to Rs. 15.00	work is either fully
	project formulation and	_	Lacs or 2% of	occupied or is not
	preparation and other studies, appointing		the project cost whichever is	well equipped for the job.
	consultant, hiring of		less.	6. Procurement is
	consultant, firing of consultancy services etc., other than by department		1033.	made as per & RTPP Act/Rules.
	agency e.g. private		150	(PWF&AR-306A)
	consultancy services.	, 1,		7. Retired personnel will not be eligible



S.NO	Nature of Power	To whom delegated	Power	Remark
	erij	истедател		for such assignments for two years after retirement, except with specific
				Government sanction. 8. There should be specific budget provision for this purpose.
7	To accept bids for works on Build, operate and Transfer (BOT) basis, PPP Projects including acceptance of bids for consultancy of these projects.	EC	Full Power	Guidelines set by state government should be followed
8	In emergent conditions like flood relief and other natural calamities, the subject matter of procurement may be procured upto the ceiling rates fixed by district level committee. Constituted under RTPPR-17(3)	EC JDC	Up to Rs. 100.00 Lacs Up to Rs. 50.00 Lacs	Note 1. Procurement shall be done as per RTPP Act & rules 2. Ceiling rates should be as approved by committee constituted under Rule 17(3) of RTPP Rules.
9	To engage labour through service contractor in emergent conditions.	DE SE EE	Up to Rs. 5.00 Lacs Up to Rs. 2.50 Lacs Up to Rs. 1.00	Note: - 5. As per the provisions of RTPP Act & Rules. 6. For Exceptionally
			Lac	emergent cases only like flood, Fire, earth quake, cyclones, lands sliding, breach of canals, pipe lines & roads with prior approval of JDC. Such labour shall not be employed on regular duties of a department such as office peons/orderlies/chowkidars etc.



S.NO	Nature of Power	To whom delegated	Power	Remark
		is in makin wa	and the same from	7. The rate of daily wages shall not exceed 20% of the minimum wages of the area concerned, otherwise approval
				of the next higher authority will necessarily be obtained. 8. Work done by such labour shall be entered in M.B., Wherever
		·		susceptible of measurement, besides, attendance register, otherwise, a certificate by EE shall be recorded of work being unsusceptible of measurements.
10	To rescind contracts, where such cancellation does not result in any loss to the JDA.	EC/JDC/DE/SE	Full Power	 3. Full power to the limit of his power to acceptances of contracts. 4. Certificate of no loss should be recorded by Bid sanctioning Authority
	To communicate and implement the decision of the standing committee constituted for settlement of disputes under "Condition of Contract"	JDC	Full Power	Note :- Standing Committee comprising of the followings would decide the matter within 60 days. JDC DL DE DF Sec. SE Concern (Member Secretary)



S.NO	Nature of Power	To whom delegated	Power	Remark
. 12	To divert savings out of provision for	EC	Full Power	
	contingencies to meet cost of any new work or			
	repair, not provided for in the estimate, provided			
	such diversion does not materially alter the design		\$ -	1
	provided in the original estimates sanctioned by a			
	higher authority and is in respect of the work fairly	r.		
	contingent upon the work itself.	, .	1	
13	To transfer ascertained savings from any one	JDC	Full Power	Note 1. Procurement shall be done as per
	portion of the project to			RTPP Act & rules
	another, within the sanctioned estimate,			2. Ceiling rates should be as approved by
	25 4.			committee constituted under Rule 17(3) of RTPP Rules.
14 .	To permit deposit with	JDC	Full Power	With consultation
	other Govt. Deptts. Such as PHED, JVVNL,			with DF These powers shall be
	Municipalities or any other Deptts/ Board		*	exercised subject to following conditions: -
	subject to administrative, financial approval of	•		Note: - 5. Deposits may be
	project being available.			accepted in lump
				installments on
				prescribed dates as mutually agreed
				after ensuring that full amount is
	n -			provided for in the budget of the
	e e le			concerned organisation and
	or the state of th		3	installments would
	* 6		1.	be paid on specified dates.
	4.			Deposit works involving share of
				JDA will be agreed/ sanctioned only
			,	with the concurrence of EC.



S.NO	Nature of Power	To whom delegated	Power	Remark
				Revised cost will also be bome in the same proportion as decided by EC. 7. Expenditure will be charged against and limited to the deposit received only, in no case it should exceed the deposit. 8. Percentage charges,
			1454111	as approved from time to time, shall be levied unless exempted by F.D.
15	To issue notice for inviting Bid and advertise through DPIR/Samwad cell.	EE	Full Power	Note: - 3. Short term NIB should be approved /permitted by competent authority.
				4. Provided A&FS and TS is available already
16	To grant permission to float short term bid	JDC	Full Power	As per RTPP rule 43(7)
17	To accept/Reject bids for the execution of sanctioned work or part	JDC	Above Rs. 500.00 Lacs	On recommendation of PC comprising of DE, DF & Secretary.
	of sanctioned work and for rate contracts (area) wise for repairs,	DE	Up to Rs. 500.00 Lacs	On recommendation of PC comprising of SE,CAO & EE,
	maintenance and petty work, supply of material for these works.	SE	Up to Rs. 150.00 Lacs	On recommendation of PC comprising of C.A.O. & EE, AEN
		EE	Rs. 50.00 Lacs	On recommendation of PC comprising of AO/AAO, AEN & JEN
		These powers shall be exercised subject to following conditions: Note: - 10. The amount shown above are Bid amount quoted by the contractor which is intended to be sanctioned. 11. Bids will be invited & processed strictly as per the provisions of R.T.T.P. Act & Rules. Conditions (General/Special) of the bid documents shall not go against the provisions of RTPP Act & Rules. 12. These powers are subject to condition that the contractor's		



S.NO	Nature of Power	To whom	Power	Remark		
		delegated	1 41	and of C Sahadula/Dill		
		of Quantitie estimates amo overall mone	s/Activity Schedul bunt) by more than tary limits of fina	nount of G-Schedule/Bill le (as per sanctioned 1 10% and also that the ncial powers mentioned		
		above against each authority are not exceeded. 13. Thus both the conditions should be satisfied (i) that contractor's Bid amount must be within limits prescribed above and (ii) Bid premium/ percentage of contractor's Bid amount over sanctioned estimate amount of G-Schedule is upto 10%.				
		14. If the Bid am amount of the exercised by t is based on a evaluated to	work by more than he next higher author pervious year's BSI the current BSR, a	for exceeds the estimated 10% the powers will be ority. Where 'G' Schedule R and Bid received when pplicable on the date of		
	D.	opening of B evaluated est financial limit need not be r revised estim competent au	id do not show any imated amount and a to sanction Bid a eferred to nest high ates has been pre thority to sanction	y increase over the such I Bid amount is within is indicated each, the Bid er authority provided the pared and submitted to and copy of the revised the Bid. Mere revision of		
	· ·	BSR do not qualified 15. If only single response to a competent to	ualify to use this pro e qualified/ respon NIB, Same procu sanction as per the p			
		written comm laid down in g	nents of the concer general conditions of	nly after examination and Accounts Personnel as I these powers. Wever be approved by the		
		DE before inv 18. Bid sancting Authority can	iting bids. authority/Higher reject the bid.	authority & appellant		
17 A	Opening of Bid of single envelop system	Committee comprising of Ex. En. A.En. & A.O./A.A.O.	Full Power	- Subject to fulfill condition of PWF&AR & RTPP Act & rules - Formation of the committee's under rule		
17 B	Opening of two/three bid system	Committee comprising of Ex. En. A.En. & A.O./A.A.O.	Full Power	03 of RTPP		
17 C	Technical Evaluation of two/three bid system	Committee comprising of S.E. CAO & Ex. En.	Full Power			



S.NO	Nature of Power	To whom delegated	Power	Remark
18	To undertake negotiations	JDC	Above Rs. 500.00 Lacs	Note:- The process shall be strictly undertaken
		DE	Up to Rs. 500.00 Lacs	according to rule 69 of RTPPR 2013.
		SE	Up to Rs. 150.00	
			Lacs	
		EE	Rs. 50.00 Lacs	. A.
19	Bids have to finalized	JDC	50 days	Time frame prescribed
	within mentioned period,	DE	45 days	in rule 40(2) of RTPP
	after this period same	SE	30 days	Rule 2013 shall be
	authority shall exercise	EE	20 days	strictly followed. Also Read with RTPP rule 70
	the power with	BB	20 04)	(2),48(1)(2)(3) &
	recoreded reasons.	:	,	Amendmend of 06-08- 2018 in rule 40(2)
20	To withdraw work from	JDC	Above Rs.	Note:-
	the contractor under		500.00 Lacs	2. Powers shall be
	relevant clause of	DE	Up to Rs. 500.00	exercised with
	agreement, for recorded		Lacs	concurrence of
	reason provided such	SE	Up to Rs. 150.00	corresponding
-	withdrawal does not		Lacs	PC.
	result into an	EE	Rs. 50.00	
	unauthorised aid to		Lacs	North Control of the State of t
	contractor.	DE.	Full Dawes	As per rule 27 of
21	To sanction running rate	DE	Full Power	RTPPR
	contract for works to be executed under piece		*	KIIIK
	work agreement, after			v v
	calling division wise bids			
	for the specific purpose.			Vicinia Mag
22 .	To issue work	EE	Up to Rs. 2.00	Note:-
	order/permission to issue		Lac on each	(1). Subject to overall
	work order for original or		occasion	limit of Rs. 10.00 lacs
	repairs work up to the		subject to	during a financial year
	sanctioned estimated rates		Annual limit of	for each zone/division.
	based on BSR when no		Rs. 5.00 Lacs.	(2). As per RTPP Rule
	tender are received.			2013 (Rule 27) & Rule 323 of PWF&AR
	(Work order system)	DE	Full power	Note: -
23	To Approve basic	DE	run power	4. These powers will
	schedule of rates (BSR)	Ľ		be exercised by the
v				DE only on the
	-			detailed
	Section 1			recommendation of
	(v _k , 1), v _k = 1			a Task Force in
	.1	*		which DF will
				invariably be
	1 24		- E	member. The Task



s.no .	Nature of Power	To whom delegated	Power	Remark
		:		Force will standardize various analysis of rates of components and
;		g skiss til den i ski	e de la compansión de l	determine rates on the basis of data/rates furnished
				by the SE/Zone level officers or other works departments 5. BSR should be revised annually.
				Timely action shall be initiated so that the new BSR be made effective from the start of new
	·			financial year. 6. Those Non-BSR items which are of regular use for the department must be brought into the list
		:	j.	of BSR items regularly.
24	To enlist contractor for various type of works as per Enlistment Rules of the Authority.	JDC - AA class - E-xy-I class DE - A,B class - E-xy-II	The performance of the contractor shall be reviewed at the	Enlistment will be done as per PWF&AR until enlistment rules of Authority are made.
,		class SE - C,D class - E-xy-III, IV class	end of each financial year.	Concerning matter should be routed through Director Finance for AA Class Contractors, CAO for
			officers under whom he has worked in the last financial	A, B Class Contractors and AO/AAO for C, D Class Contractors.
			year for quality of works, ability to complete the work in the stipulated time,	
		•	financial capacity and behavior towards officers	5.4



S.NO	Nature of Power	To whom delegated	Power	Remark
			and staff of the authority as well as other relevant yard stick fixed by the Authority.	
25	To sanction execution and payment for extra items (BSR+Non BSR) as per Bidding documents/conditions of contract.	Sanctioning	Upto 5% of the of original Contract value as per RTPP Rule 73(2) order date 16-02-2018	These powers shall be exercised subject to the following: - Note: - 10. Total amount of the work including additional quantities and extra items
			*.	(BSR+Non BSR) shall not exceed the administrative and financial sanction for the work. 11. Total amount of work i.e. tendered amount plus cost of
				additional quantities and extra items (BSR+Non BSR) do not exceed monetary limit to accept bid. If the total amount (including additional and extra items
		· :		(BSR+Non BSR) exceeds the monetary limit to accept bid, the matter shall be referred to next higher authority. 12. The extra items
	*15.	·		should be part and parcel of the work under execution and should be fairly contingent to it and therefore
				execution of items of works of different nature or execution of items or work of similar nature of another reach/ site



S.NO	Nature of Power	To whom delegated	Power	Remark
		ucicgated		shall not be treated as extra item. 13. Total cost of all extra items shall not exceed the limits specified above.
				14. Revised estimate have been got approved from the competent authority if he items are not provided for in original estimates. 15. Scale of
	Ĭ,		, F 3.2° ;	accommodation or norms, types, designs sanctioned by higher authority are not exceeded. 16. Material deviations
		:		from designs and scope of the Project will require approval of the original authority. 17. The rates of Non-
				BSR items shall be got approved from the DE before sanction of extra items. 18. The fair market value
				of such Extra Item payable by the procuring Entity to the contractor shall be determined by DE
26	To sanction execution and payment of additional quantities of items existing in schedule-G or	JDC	Up to 50% of the original contract amount.	These powers shall be exercised subject to the following conditions: - Note: -
	bill of quantities (BOQ) of a particular work. (Excess)	DE	Up to 25% of the original contract amount.	8. Total amount of work including additional quantities
	(2	SE	Up to 8% of the original contract amount.	& extra items
		EE	Up to 5% of the original contract	of the value of



S.NO	Nature of Power	To whom delegated	Power	Remark
	н	шиндини	amount.	any case as per provision of RTPP Rule 73 (3). 9. Total amount of the
				work including additional quantities and extra items (BSR+Non BSR) should not exceed the administrative and financial sanction for the work. 10. Total amount of
				work i.e. tendered amount plus cost of additional quantities and extra items (BSR+Non BSR) shall not exceed the monetary limit to accept bid. If the total amount
		-		(including additional and extra items (BSR+Non BSR)) exceed the monetary limit to accept bid, the matter shall be referred to next
		:		higher authority. 11. The additional quantities should be part and parcel of the work under execution and
				therefore even the execution of works of different nature or execution of quantities/work of
				similar nature of another reach/site shall not be treated as additional quantity. 12. Revised estimates, if required, have been



S.NO	Nature of Power	To whom delegated	Power	Remark
				competent authority. 13. Provided that in exceptional
				circumstances and without changing the
		<u></u>	الله الله الله الله الله الله الله الله	scope of work envisaged under the
				contract, a procuring
				additional quantities beyond 50% of the
				quantity of the individual items as
			d.	provided in the original work order
			}	with prior approval of the Executive
	,			committee concerned as follow
		:	4 - 1 - 27 - 27 - 27 - 27 - 27 - 27 - 27	(i) the procuring
				entity shall obtain
•			4 1	revised requirements from the competent authority for reasons
				to be, recorded in writing. Wherever
				necessary, due to the
				procuring entity shall obtain prior and
				revised technical
				administrative sanctions from the
				competent authorities.
				(ii) that the
		:	47.9	so procured shall be part and parcel of the
				work being executed.
			. h.	(iii) that th limit of 50% of th
		,		value of origina contract shall not b

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S.NO	Nature of Power	To whom delegated	Power	Remark
		s section of the sect		case. 14. order for additional quantity may be placed, if allowed in bidding documents/contract
	•			and the original order was given after inviting open competitive bids.
27	To grant provisional time extension to the agreements, to keep the agreement alive.	EE	Full power, with recorded reasons	Written application for the same may produce by contractor/As per requirement of JODA
28	To grant for recorded reasons, final extension of time for the execution of works or supply of materials or other performances of the contract. & to lavy final liquidates damages in cases of delay. (i) For a final extension of time which results in slippage upto 1.5 times of the stipulated work order duration.	Bid Sanctioning Authority	Full Power as per "Condition of Contract" provided it does not involve payment of price escalation.	Note: - 6. For reachwise / spanwise interim time extension in case, time spans/ reaches have been prescribed in the agreement for prorata progress, the bid sanctioning authority shall have full powers as per provisions of rules. 7. In case, extension of time involves payment of price
	(ii) For a final extension of time which results in slippage upto two times of the stipulated work order duration.	Next higher Authority of the Bid Sanctioning Authority	Full Power as per "Condition of Contract" provided it does not involve payment of price escalation.	escalation approval of EC shall be obtained. 8. Hindrance Register shall be maintained by Engineer incharge and reasons for delay
	(iii) For a final extension of time which results in slippage more than two times of the stipulated work order duration.	JDC	Full Power as per "Condition of Contract" provided it does not involve payment of price escalation.	(on account of department/ contractor) shall be specifically recorded eventwise with full details. Every extension case must accompany copy of Hindrance Register and the record of corrective measures taken by Engineer



S.NO	Nature of Power	To whom delegated	Power	Remark
				incharge. 9. When JDC in procuring committee the power of 28 (II) & (III) will be vest in E.C. 10. When EC itself procuring committee the power of 28 (II) & (III) will be also vest in E.C.
29 .	To sanction repayment of Security Deposits/Performance Security including PG from contractor on satisfactory completion of original and repair works after the lapse of the period, as specified in the contract.	EE .	Full power	After issue Completion Certificate by concern XEN & that defects pointed out by any higher/authority/other have been removed by contractor
30	To execute the instruments relating to acceptance of bids on behalf the JDC.	EE	Full power	
31	To accept bonds of auctioneers & security bonds for the due performance and completion of work.	EE	Full power	•
32	To remit or reduce or revise for recorded reasons the amount of compensation provided in the agreement.	JDC	Full power Up to Rs. 50 lacs	With consultation of DF
33	To Procure through single source method under rule 17 of RTPP	JDC ·	FULL POWER	On recommendation of PC comprising of DE, DF & Secretary.
		Secretary	Up to Rs. 8.00 Lacs	On recommendation of PC comprising of DE, DF & SE.
		DE	Up to Rs. 5.00 Lacs	On recommendation of PC comprising of CAO, SE, XEN
34	To Procure through spot purchage method under rule 25 of RTPP	Secretary	FULL POWER	spot purchage committee comprising AO/AAO, XEN, AEN Concern



s.NO	Nature of Power	To whom delegated	Power	Remark
35 .	To Analysis the rate & approval of technical specification	DE	FULL POWER	On recommendation & Justification of PC comprising of SE, XEN
36	To approve Public private participation projects such as B.O.T./Swiss challenge method.	EC	Full Power	In accordance with RTPP Rules 79(A).
37	To sanction payment of price variation under clauses of agreement. (Under clause-45 of agreement)	DE	Full Power (For the work done within original stipulated completion	Note:- 5. For work done beyond stipulated original period of completion of the work or a portion of specific particle of process as a portion of proce
			period of work)	work or a portion of (Reach), the payment of escalation will be made after sanction of final extension in completion period by the competent
				authority. 6. The escalation will be granted as per conditions laid down in the
			i i	agreement in relevant clauses. 7. No escalation will be granted on the basis of provisional
				price indices or provisional time extension. 8. Negative Price Variation (If any) Shall also be Calculate before find payment as per PWF&AR Provision.
38	Physical verification	DE	Full Power	Assisted by SE
,	of works and inspection for Quality	SE	Up to Rs. 150.00 Lacs	Assisted by EE
	control measures	EE	Up to Rs. 50.00 Lacs	Note 2. Agreement Amount is more than 25 Lacs than I & final, III, V



S.NO	Nature of Power	To whom delegated	Power	Remark
3"		ucicgateu	. 6 2	and every Alternate Bill will be produced to DE for approval before the Payment.
39	Third party inspection regarding Quality Control	DE	Full Power	Note 4. This clause shall be applicable to all type of works involving outlay of Rs. 50.00 lac or more. 5. Selection of third party & payment thereof will depend on the nature of work which shall be discretionary on the part of DE with concurrence of DF. 6. ConcerningExecutive Engineer shall be responsible for carrying out inspection.
41	Component of sanction estimate for clause 45 of agreement must be approved by To issue work Experience Certificate/ completion certificate	DE . SE	Above Rs 300.00 Lacs Upto Rs 200.00 Lacs	The components of sanction estimate for price escalation purpose are to be got sanctioned from DE. It is mandatory for EE concern to ensure that component decided are correct & has been examined by accounts person of corresponding PC. The Technical officer will issue completion certificate after completion of work.
		XEN	Upto Rs 50.00 Lacs	On many let
42	Budget Re appropriation	Authority	FULL POWER	On recommendation of JDC, DF, DE



Part - II (Goods & Services)

S.NO	Nature of Power	To whom delegated	Power	Remark
1	2	3	4	5
ADMI	NISTRATIVE AND FINANCI	AL SANCTIONS	4-14	The County Market
1	To accord	EC	Above	Note:
	Administrative & financial approval for		100 lacs	3. Demand for such purchase will be
	Goods & Services	JDC	Upto Rs 100.00 lac	determined by OIC Concern/Xen HQ/AEN HQ
·		SEC.	Upto Rs 25.00 lac	4. Justification of demand for the same will be made by OIC
2	To accept/Reject bids for for Goods & servies	EC	Above 100	4. On the recommendation of
			lacs	PC Comprising JDC, DF,DE,Sec.
	•	JDC :	Upto Rs 100.00 lacs	5. On the recommendation of PC Comprising DF,DE,Sec, Xen, HQ/ OIC Concern, Zone
		SEC.	Upto Rs 25.00 lac	6. On the recommendation of PC Comprising CAO Xen, HQ, AENHQ/ OIC Concern, Zone
3	To approve bidding document for good & services	JDC	Above 75.00 lacs	5. On recommendation of PC comprising of DF, DE, Secretary.
	10	SEC.	Upto 75.00 lacs	6. On recommendation of PC comprising of DE, CAO, SE, XEN.
		DE	Upto Rs 50.00 lac	7. On recommendation of PC comprising of CAO, SE, XEN.
				Note- 4) PC will prepare bidding document with the discussion with expert
7 8				5) All the relevant rules, terms & conditions will



S.NO	Nature of Power	To whom delegated	Power	Remark
				incorporate which are according to policy of govt of Raj notification of FD, GF&AR RTPP
				Act & Rules 6) Bidding document will be finalised after consult with the committee here by for the procument according to the policy of GOR for the promotion of SMME
4	To levy final liquidated damages in cases of delay in supplies of goods & services.		¥ ,	4,
	(i) In cases where actual work completion duration has been upto 1.5 times of original stipulated work order duration.	Bid sanctioning Authority	Full Power	Note: - These powers are not applicable for interim liquidated damages.
	(ii) In cases where actual work completion duration has been upto two times of original stipulated work order duration.	Next higher Authority of bid sanctioning Authority	Full Power	
	(iii) In cases where actual work completion duration has been more than two times of original stipulated work order duration.	JDC	Full Power	

				of the formation
S.NO	Nature of Power	To whom delegated	Power	Remark
1	2	3	4	S 7 5 1994
5	To sanction advance for purchase of store (i) In case of R/C	DE	Up to 98% of the cost of goods Up to 90% of the cost of goods worth Rs. Three Lacs. Note f) Advance for pur be given	Subject to approval of JDC chase of stores may in exceptional



			circumstances taking necessary precaution for securing the financial interest of JDA. g) Such advance should be made on submission of Railway or Road Transport Receipts. The balance should be paid on receipts of the goods subject to the usual verification. h) The advances payment should preferably by made on receipt of a certificate of personal inspection of goods by the consignee who may employ an officer not below the rank of an Assistant Engineer. i) It should also be made clear to the suppliers that they are in no way absolved from the responsibility in respect of quality and quantity of stores dispatched by them and recoveries are liable to be made if the stores received are found in way to be defective or short in quantity.
		:	j) Inspection before dispatch of good/article shall be ensured where the advance payment amount 75% of the order placed and exceed Rs. 50000/-
6	To sanction purchase of spare parts of a particular make for machine from the manufacturer or original equipments supplier of from the sole distributors.	DE	Up to Rs. 2.00 Lacs (beyond this limit tender should be invited)
	sole distributors. To Purchase of spare parts after inviting limited tenders of a particular machine from the firms approved by the JDC in case where the material is not supplied with in the delivery period by the rate contractor.	Dir. Engg.	Up to Rs. 1.00 Lacs in each case Up to Rs. 0.25 Lacs in each case with annual limit of Rs. 1.00 Lacs 1.00 Lacs 3. Prior A&FS from JDC will be mandatory. 4. As per procedure laid down in RTPPR-32 and relevant notification dated
8	To sanction purchase of spare parts in emergent cases, without inviting	EE	Up to Rs. 0.50 Lacs. (maximum annual limit-Rs. 2.00 Lacs)



	tenders.			1 6 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9 .	To pass indents on other department articles required for sanctioned works.	EE	Full power	•
10	To sanction the limits of Reserve stocks of divisions	JDC	Full power	
	To sanction estimates for repair and carriage of tools and plants subject to specific A&F.	DE SE EE	Full power Up to Rs. 1.00 Lacs Up to Rs. 0.50 Lacs	
12	To accept bids for the sale of tools and plants declared surplus by the competent authority in accordance with rules.	DE SE EE	Up to Rs. 150.00 Lacs Up to Rs. 25.00 Lacs Up to Rs. 5.00 Lacs	As per procedure laid down in rule 16 to 27 of GF&AR vol I part II.
13	To issue stock or other materials to works at stock or market rates whichever is greater when their issue is not provided for in the contract.	EE	Full power subject to the condition that a report should be made to DE and DF stating the amount of the issue and the circumstances require it.	
14	To declare any stores (including tools & plants stocks and materials received from work dismantled) as surplus or unserviceable and sanction their sale by public auction or destruction.	DE EE	Full power Up to Rs. 0.50 Lacs. Note: A report should be made to the Director (Finance). Detailed survey report shall be prepared and verified by committee.	price which may be estimated if original price is not known. 4. Relevant provisions of GF&AR shall be mutatis mutandis adhered to.
15	To sanction rate for hiring of departmental tool & plans	DE	Full power subject to rules	With prior concurrence from JDC
16	To sanction rate for hiring of departmental tool & plants and other materials obtained for external sources.	EE	Full power for each type of machine Rs. 10000/- only in emergent case after recording reasons.	With prior concurrence from JDC



17	To approve and	DE	Full power	
17	To approve and counter sign indents	DE EE	Full power if	
	for instruments	EE	Full power if within the scale	
	mathematical	•	sanctioned for the	
	instruments, office		division.	
	calculator etc.		division.	
18	To sanction after due	JDC	Full power	As per GF&AR
	investigation the write	DE	Up to Rs. 3.00-Lacs	
	off value of all type of		in each case	Rule 20
	stores, and plant lost	SE	Up to Rs.1.00 lacs	The state of the state of
	destroyed or damaged by accident,		in each case	
	by accident, negligence, and fraud	EE	Up to Rs.5,000/-	
	or otherwise.		each case	
19	To sanction the write	DE	Full power	Subject to
	off tool and plants			GF&AR Volume
	which have become		1.1x	I part II Rule
	unserviceable after fair		. A	17,18
	wear and tear.		MI	4 1 1 1 1 1 1 1
20	To sanction after due	DE	Full Power	Note:
	investigation the write			3. In each case while
	off of measurement books muster role	Ų.		ordering write off
	books muster role which have been lost.			the DE should pass
	which have been lost.		1	a separate order after due
	1			Investigation &
	* * :		V4.	compliance of rules
. "			-	giving full details.
			gain a	Copy of the order
37				should be endorsed
			4	to
			,	Director.(Finance)
•			* 41.	and JDC.
21	To sanction estimates	JDC	Full Power	4. FIR must be done
21	for losses on stock due	DE	Up to Rs.0.50	•
	to depreciation owing		lacs	-,100
	to a fall in prices or	SE	Up to Rs .20	
	any cause or		lacs	
	adjustment of losses			Acres 1
	on manufacturers			
	accounts.	TE	II - D - CO'	194
22	To write off	EE	Up to Rs.50/-	
	discrepancies in			
22	accounts To Write off	DE	1% of the contract	
23	To Write off Infractuous	DE	value subject to a	
	expenditure on		ceiling of	
	construction.		Rs.50,000/- in	The state of the s
	COMBU GOLIOIII	a data		A MINISTER I
		14	consultation with	



24	To sanction compensation for the	JDC	Full Power	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	lands and crops standing on the land	DE	Rs. 5.00 lace	14
	taken over by the authority for public works by negotiations provided amount is certified by land acquisition are reasonable and not excessive.	EE	Up to Rs. 0.50 lacs. For each case.	
25	To sanction	JDC	Full Power	Note: -
9	compensation, under the workmen's	DE	Up to Rs.2.00 lacs	If the award is pending for sanction
	compensation Act of under any other law	SE	Up to Rs.1.00 lacs	before Competent authority. Director
	for the time being of in force on as prescribed under the rules.	EE	Up to Rs.0.50 lacs	Engineering and SE may sanction an advance payment up to 75% of the compensation payable.

Note -

- 4. This Schedule of Powers shall come in to force from 1st day of May 2017 & amended on 18 May 2022 upon all work orders and agreements which are live and ongoing on that day.
- 5. Any matter not covered in this Schedule of Powers shall be exercised as per RTPP Act 2012&Rules 2013.
- 6. Any change in RTPP act-2012, Rule 2013, PWF&AR & GF&AR will supercede on this SOP

अन्य प्रस्ताव अध्यक्ष महोदय की आज्ञा से:-

बैठक में अध्यक्ष महोदय की आज्ञा से बाद विचार विमर्श सर्व सम्मति से निम्नलिखित प्रस्ताव स्वीकृत करने का निर्णय लिया गया:—

प्रस्ताव संख्या 1:- उपखण्ड कार्यालय, जोधपुर-दक्षिण एवं नवसृजित पंचायत कुडी भगतासनी के कार्यालय हेतु विवेक विहार योजना में 5000 वर्ग गज भूमि निःशुल्क आवंटित किए जाने हेतु नियमानुसार कार्यवाही की जाए।

प्रस्ताव संख्या 12:— घोडा घाटी सूरसागर सडक पर जो 'बोटल नेक' सुगम यातायात में अवरोध उत्पन्न कर रहा है, में आने वाले निर्माण/अवरोध की भूमि के दस्तावेजों का विधिक परीक्षण करवाकर विधिक प्रक्रिया अपनाते हुए व्यापक जनहित को देखते हुए संबंधित स्थानीय निकाय द्वारा नियमानुसार हटाये जावे



तथा उक्त क्षेत्र का विकास किया जावे। इस हेतु यदि कोई नियमानुसार मुआवजा बनता है तो उक्त मुआवजे का हितबद्ध व्यक्ति को भुगतान किया जावे।

तत्पश्चात् बैठक सधन्यवाद समाप्त हुई।

(यह बैठक कार्यवाही विवरण पत्रावली (बैठक शाखा/2022/भाग-10 प्राधिकरण की बैठक निर्धारण पत्रावली) के पैरा संख्या २२.../एन. में अध्यक्ष महोदय द्वारा अनुमोदित है)

(उल्लेखनीय है कि जोधपुर विकास प्राधिकरण (कार्य संचालन) विनियम, 2014 के नियम 12 (2) में प्रावधान है कि यदि बैठक में उपस्थित पचास प्रतिशत या इससे अधिक सदस्य कार्यवृत्त प्राप्ति के सात दिवस के भीतर किसी विशिष्ट विनिश्चय या विनिश्चयों का कार्यवृत या उसके किसी भाग के गलत तथा/या त्रुटिपूर्ण अभिलेखन के आधार पर आपित करें और निवेदन करे कि उक्त विनिश्चय या विनिश्चयों का कियान्वयन रोक दिया जावेगा और अगली बैठक में ऐसे विनिश्चय लिये जाने तक कियान्वित नहीं किया जावेगा। यदि उपस्थित सदस्यों के पच्चीस प्रतिशत या इससे अधिक किन्तु पचास प्रतिशत से कम सदस्य उपयुक्त रूप से किसी विनिश्चय या विनिश्चयों पर आपित करें और उसके या उनके प्रवर्तन को रोकने के लिए निवेदन करें तो अध्यक्ष, यदि वह उचित समझे, अगली बैठक तक, जब प्रश्न विनिश्चय के लिए रखा जायेगा, कियान्वयन रोक सकेगा। यदि उपस्थित सदस्यों के बीस प्रतिशत से कम सदस्य उपयुक्त रूप से किसी विनिश्चय या विनिश्चयों पर आपित करें तो उनकी आपित या आपित्तियां विनिश्चय के लिए अगली बैठक में रखी जावेगी। कार्यवृत्त जब तक कि रोक या उलट न दिया गया हो, संशोधन या उपान्तिरत न कर दिया गया हो, पीठासीन सदस्य तथा सिवव के हस्ताक्षरों के पश्चात् पुष्ट किया हुआ समझा जायेगा। परन्तु विनिश्चयों में ऐसे उपान्तरण, संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में ऐसे उपान्तरण, संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में ऐसे उपान्तरण/संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में ऐसे उपान्तरण, संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में ऐसे उपान्तरण/संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में ऐसे उपान्तरण/संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में ऐसे उपान्तरण/संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में ऐसे उपान्तरण, संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में ऐसे उपान्तरण/संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में एसे उपान्तरण/संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में एसे उपान्तरण/संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में एसे उपान्तरण/संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में एसे उपान्तरण/संशोधन या उनके उलटे जाने से विनिश्चय या विनिश्चयों में एसे उपान्तरण/संशोधन या उनके उत्ति स्वायोधन स्वय

(जय नारायण मीणा) सचिव

कमांक / बैठक / 2022 / भाग (10) / 1176 🕂 0 1199

दिनांक :: २ न-मई, 2022

प्रतिलिपि वास्ते सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

- 1- प्रमुख शासन सचिव महोदय, नगरीय विकास विभाग, राजस्थान, जयपुर
- 2- महापौर (उत्तर/दक्षिण) महोदया, नगर निगम, जोधपुर
- 3— जिला प्रमुख महोदया, जिला परिषद, जोधपुर
- 4- जिला कलक्टर महोदय, जोधपुर
- 5— उपाध्यक्ष, राजस्थान स्टेट रियल एस्टेट डवलपमेन्ट काउंसिल (आरएजेआरईडीसीको), 307, पिंक टॉवर, नेहरू गार्डन के सामने, टोंक रोड, जयपुर
- 6— संयुक्त शासन सचिव—तृतीय, नगरीय विकास, आवासन एवं स्वायत्त शासन विभाग, राजस्थान, जयपुर
- 7- आयुक्त, नगर निगम-उत्तर/दक्षिण, जोधपुर
- 8- अतिरिक्त मुख्य अभियन्ता, लोक निर्माण विभाग, जोधपुर
- 9- मुख्य अभियन्ता, जन स्वास्थ्य अभियांत्रिक विभाग, जोधपुर
- 10— प्रबन्ध निदेशक, जोधपुर विद्युत वितरण निगम लिमिटेड, जोधपुर
- 11- उप आवासन आयुक्त-प्रथम/द्वितीय, राजस्थान आवासन मण्डल, जोधपुर

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12-	वरिष्ठ नगर नियोजक / उप नगर नियोजक, जोधपुर जोन, जोधपुर
13-	निजी सचिव (अध्यक्ष महोदय/आयुक्त महोदय), जोधपुर विकास प्राधिकरण, जोधपुर
14—	निदेशक— अभियांत्रिकी / आयोजना / वित्त / विधि, जोधपुर विकास प्राधिकरण, जोधपुर
15—	उपायुक्त-पूर्व / पश्चिम / उत्तर / दक्षिण / मुख्यालय, उप सचिव, भूमि अवाप्ति अधिकारी, जोधपुर
	विकास प्राधिकरण, जोधपुर
16—	अधीक्षण अभियन्ता-प्रथम/द्वितीय/तृतीय, जोधपुर विकास प्राधिकरण, जोधपुर
17—	एनालिस्ट-कम-प्रोग्रामर (उप निदेशक) जोधपुर विकास प्राधिकरण, जोधपुर को आवश्यक कार्यवाही
	एवं वेबसाईट पर प्रदर्शन हेतु।
18—	सहायक जनसम्पर्क अधिकारी, जोधपुर विकास प्राधिकरण, जोधपुर
19 -	

(जय नारायण मीणा) सचिव श्री हिमांशु गुप्ता, आई.ए.एस., संभागीय आयुक्त एवं अध्यक्ष महोदय, जोधपुर की अध्यक्षता में प्राधिकरण कार्यालय स्थित उनके कक्ष में दिनांक 18 मई, 2022 को सांय 4.00 बजे आयोजित प्राधिकरण की बैठक में उपस्थित सदस्य/अधिकारियों का विवरण

- 1. श्रीमती कुंती परिहार देवडा, महापौर (उत्तर), नगर निगम, जोधपुर
- 2. श्री (डॉ) इन्द्रजीत यादव, आयुक्त, जोधपुर विकास प्राधिकरण, जोधपुर
- 3. श्री डी.एल. आर्य, अतिरिक्त मुख्य अभियन्ता, सार्वजनिक निर्माण विभाग, जोधपुर
- 4. श्री रामचन्द्र, अतिरिक्त कलक्टर-शहर, जोधपुर
- 5. श्री एम.एस. चारण, जोनल चीफ इंजिनियर, जोधपुर विद्युत वितरण निगम लिमिटेड, जोधपुर
- 6. श्री जगदीश चन्द्र व्यास, अधीक्षण अभियन्ता, जन स्वास्थ्य अभियांत्रिकी विमाग, जोधपुर
- 7. श्री राजेन्द्र सिंह भाटी, उप आवासन आयुक्त-प्रथम, राजस्थान आवासन मण्डल, जोघपुर
- 8. श्री अरूण कमल शर्मा, उप आवासन आयुक्त, राजस्थान आवासन मण्डल, जोधपुर
- 9. श्री योगेश कुमार, उप नगर नियोजक, कार्यालय वरिष्ठ नगर नियोजक, जोधपुर
- 10. श्री डी.एस. चौहान, अधीक्षण अभियन्ता-शहर, सार्वजनिक निर्माण विभाग, जोघपुर
- 11. श्री राकेश मेहता, अधिशाषी अभियन्ता-शहर, सार्वजनिक निर्माण विभाग, जोधपुर
- 12. श्री जय नारायण, सचिव, जोधपुर विकास प्राधिकरण, जोधपुर