

**Government of India
Central Public Works Department
Directorate General of Works
CSQ Organisation
Contracts & Manual Unit**

No.DG(W)/MAN/16

Dated Nirman Bhawan, New Delhi the 8th May, '98

OFFICE MEMORANDUM

Subject : Deviation in Contracts for Works -- non-AHR&ALR Items.

In partial modification of para 25.1(c) of CPWD Manual Vol.II(1988 Edition), the powers to approve variation in the quantities of non-AHR & ALR items at agreement rates in excess of the agreement quantities shall be as under:

- (a) Assistant Engineers : Rs.60,000/- subject to a maximum of 10% on individual items.
- (b) Executive Engineers : Rs.7.0 lakhs subject to a maximum of 20% on individual items.
- (c) Superintending Engineers : Rs.25.0 lakhs subject to a maximum of 30% on individual items.
- (d) Chief Engineers : Full powers.

2. The Junior Engineer in-charge of the work shall be responsible to initiate Deviation Item Statement for the work to be done in excess of the agreement quantity of any item and allow the execution of work in excess of the agreement quantity only after the excess over the agreement quantity has been approved by the competent authority. If for any reason whatsoever, the work has been done in excess of the agreement quantity of any item, Junior Engineer in-charge of the work shall not record the measurements of the work done beyond the agreement quantity unless the excess has been approved by the competent authority.

3. The Assistant Engineer-in-charge of the work shall ensure that the work done in excess of the agreement quantity of any item is not included for payment in any running account bill or final bill unless the deviation has been approved by the competent authority.

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4. In case payment for the work done in excess of the agreement quantity of any item has been included in any running account bill or final bill without the approval of such excess by the competent authority, it shall be the responsibility of the Auditor and the Divisional Accountant/Head of the Accounts Branch of the Divisional Office to propose payment of such running account bill/final bill by restricting the quantities upto which the excess has been approved by the competent authority and the Executive Engineer shall pass the running account bill/final bill accordingly.
5. For all on-going works as well as works completed after 30-4-98 (but the final bill not yet paid) and where the quantities of non-AHR&ALR items have exceeded beyond the agreement quantities the Junior Engineer in-charge of the Section shall initiate Deviation Item Statements for accord of approval by the competent authority as per the provisions of para 1 of this Memorandum.
6. The limits specified in Schedule F of standard Contract Form (CPWD 7/8) are meant for operation of Clause 12 only and therefore any excess of non-AHR&ALR items beyond the agreement quantities shall require the approval of the competent authority as laid down in this Memorandum.
7. AHR&ALR items, extra items and substituted items shall continue to be dealt as per the instructions already in force.

This issues with the approval of Director. General(Works).



(P.K. Mathur)
Superintending Engineer(C&M)

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