

Supply Orders					
SI.No	SAP Accessor Name	Value	Approver-1	Approver-2	Remarks
1	Procurement Section Head	0-2 Lacs	Project Manager	Cluster Head	Value upto 2 lacs and Only 1 PO Shall be created under one vendor. Cumulative PO Value for the financial year should not be more
2	Procurement Section Head	<2-10 Lacs	Section Head-Procurement		
3	Procurement Section Head	<10 -100 Lacs	Section Head-Procurement	Procurement Lead	
4	Procurement Section Head	<100 Lacs	Procurement Lead	Head-Procurement	

Service & Composite order					
SI.No	SAP Accessor Name	Value	Approver-1	Approver-2	Remarks
1	Procurement Section Head	0-5 Lacs	Project Manager	Cluster Head	Value upto 5 lacs and Only 1 PO Shall be created under one vendor. Cumulative PO Value for the financial year should not be more
2	Procurement Section Head	<5-10 Lacs	Section Head-Procurement		
3	Procurement Section Head	<10 -100 Lacs	Section Head-Procurement	Procurement Lead	
4	Procurement Section Head	<100 Lacs	Procurement Lead	Head-Procurement	

Sl.No	Project	Project Manager	Cluster Head
1	Chandrapur Reuse Project	Atul Bondre	Rajith Ayyathan
2	Nagpur 20MLD STP, Hudkeshwar Narsala	Atul Bondre	
3	Seloo	Atul Bondre	
4	Nashik WTP Project	Harshal Jagdale	
5	Daryapur WSS	Aashish Tekade	
6	AUDA STP +Network	Sanjeev Gupta	
7	Pilibhit JJM	Dhirendra	Sanjeev Srivastave
8	Agra STP	Sumit Kumar	
9	JJM SKN (Sant Kabir Nagar)	Pushkar Singh	
10	Hassan Water Supply Project	Praveen Kumar	Manzoor Shaikh- HO Planning
11	V Valley Bengaluru	Tarak	
12	Maheshtala STP, Kolkata	Parmanand Kumar	
13	Maldives - Water Supply Project	Thomas George	

Sl.No	Name of Section Heads- Procurement	Procurement Lead	Head- Procurement	Remarks
1	Priyansh Khare	Ashwin	Jitendra Deshmukh	
2	Aditya Vyawahare	Ashwin		
3	Suman Prasad	Dhanapal		
4	Gautam Kumar	Ashwin		
5	Vivekanand Chouragade	Dhanapal		
5	Common ID (Procurement-001)	Dhanapal/Ashwin		Can be accessible to JD/AD/DD
6	TBR	Dhanapal		
7	TBR	Dhanapal		
8	TBR	Ashwin		