

DELHI JAL BOARD: GOVT. OF NCT OF DELHI OFFICE OF THE DIRECTOR (F&A) VARUNALAYA PHASE-II, KAROL BAGH NEW DELHI-110005



No. F,122/DJB/AO(F&G)/TC-WAC/2024/ 380 90

Dated:-

INSTRUCTIONAL ORDER

8 JUL 2025

As per the provisions of the Delegation of Powers, excess over awarded cost/extra/substitute items and extension of time (EOT) are being incurred after in-principle approval of the Chief Engineer concerned. However, it has been observed that the financial propriety is not being maintained many a times, while considering the case for such excess work. Further, most of the time, the excess over estimate/awarded cost and EOT are being sanctioned as a matter of routine. This reflects that due diligence is not being kept while preparing the detailed estimate and neither the necessity of additional work/substitute item is being objectively considered, while approving the excess work. Even in projects where Consultants have been engaged, estimate beyond permissible limit are revised and work is extended casually.

2. The CEO, DJB has shown serious concern in the matter and has desired that due diligence and transparency should be adhered to while executing the work beyond the awarded cost as well extension of time. Therefore, each and every case (irrespective of any amount) should first be placed before the designated Committee constituted for assessment of excess over awarded cost and extension of time. The composition of the Committee shall be as under:-

For Water Sector:-

1	Member/CE-Nodal(Drainage)	Chairperson	
2	Chief Engineer (concerned)	Member	
3	Chief Engineer (Planning)	Member	
4	Jt. Dir.(F&A)/Dy.Dir.(F&A) concerned	Member	
5	St. (Planning) Water	Convenor	

For Drainage Sector:-

1	Member/CE-Nodal(Water)	Chairperson
2	Chief Engineer (concerned)	Member
3	Chief Engineer (Planning)	Member
4	Jt. Dir.(F&A)/Dy.Dir.(F&A) concerned	Member
5	SE (Planning) Water	Convenor

3. Further, timely submission of such cases shall be the responsibility of the concerned office and delay, if any, will be liable for action under the rules. The Committee, after proper assessment of the case(s) shall submit its report within a week. This will take effect from the date of issue of this order. However, the on-going cases of excess over awarded cost/extra/substitute items and EOT shall also be placed before the concerned committee as mentioned above for assessment and recommendations.

4. This issues with the approval of CEO, DJB.

ACDISH SHARMA) DIRECTOR (F&A)

All Members All CE-Nodal/CEs All SEs/EEs

Copy for kind information to:-

i. CEO, DJB

ii. All Directors/Jt. Directors/Dy. Directors

iii. All Sr.AOs/AOs

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DIRECTOR (F&A)

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