

DELHI JAL BOARD: GOVT. OF N.C.T. OF DELHI
OFFICE OF THE DIRECTOR (FINANCE & ACCOUNTS)
VARUNALAYA PHASE-II: KAROL BAGH, NEW DELHI-110005

No. F.128/DJB/AO(F&G)/DOP/2021/ 924

Date:- 20.7.2026

Subject:- Compliance of orders issued by Finance, DJB Hq regarding award of work without call of tenders/spot quotation.

The instructions issued by the Finance Division, DJB Hq vide No. F.128/DJB/AO(F&G)/DOP/2021/ dated 24-01-2025 and vide No. F.280/DJB/AO(F&G)/DOP/2021/ dated 14-08-2025 (Copies enclosed) are being circulated again for the information of all concerned.

Encl:-As above.


(Ravinder Kumar)
Director (F&A)

To (through e-office)

1. All CEs/Directors/SEs/Jt. Directors
2. All DDOs/EEs/All Dy. Directors
3. Sr. AOs/AOs/AAOs
- ✓ DD(IT) with the request to upload the same on the official website of DJB

Copy for kind information to:-

1. PS to CEO, DJB.
2. PS to Member (A)/Member (Fin.)/CE-N(WS)/CE-N(Dr).
3. PS to CVO/Addl CEO/Secy. DJB
4. OO Register.

By Director (IT)
Delhi Jal Board, GNCTD

By No. 1271 dt. 20/7/26

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(Ravinder Kumar)
Director (F&A)

21/7/2026

	DELHI JAL BOARD: GOVT OF NCT OF DELHI OFFICE OF THE DIRECTOR (F & A) <u>VARUNALAYA PHASE-II, KAROL BAGH,</u> NEW DELHI	
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No. F.128/DJB/AO(F&G)/DOP/2021/ 2593 to 2605

Date:- 24/11-2025

ORDER No. 103

In exercise of its powers under Section 22 of the Delhi Water Board Act, 1998, the Board in its 175th meeting held on 18-11-2025 has considered the proposal submitted by Director (Finance & Accounts)'s vide No. F. 128/DJB/Dir(F&A)/F&G/DOP/2021/2574 dated 18-11-2025, Item No Admn. 711 regarding delegation of financial powers to Superintending Engineers of Maintenance Side for 'award of work without call of tenders/Spot quotation' costing upto Rs. 10.00 lakh in case of emergent situation in Delhi Jal Board.

2. The proposal was deliberated in detail and the Board approved the same vide Resolution No. 1505 with the directions that concurrence of Member (W)/(Dr.)/CEN(W)/(Dr) shall be taken for each work under this category before using the aforementioned delegated financial power.
3. Further, these delegation of financial powers are subject to strict compliance of GFR, CPWD Manual, Procurement Manual and all other codal formalities and instructions issued by the Govt./Department from time to time including Instructional order No. F.220/Dir(F&A)/2012 dated 06-09-2012, Instructional Order No. DJB/Fin./Dir(F&A)/2015-16 dated 30-04-2015 and Reminder No. DJB/Fin./Dir(F&A)/2015-16/134647-134909 dated 16-10-2015.
4. A monthly report of such cases shall be submitted to CEO, DJB through concerned CE and Member by 7th of following month.
5. This is issued for information of all and strict compliance by all concerned officers.

To

1. CEN (WS)/CEN(Dr)
2. All CEs/Directors/SEs/Jt. Directors
3. All EEs/DDOs/ All Dy. Directors.
4. Sr.AOs/AOs/AAOs.
5. DD(IT) with the request to upload the same on the official website of DJB.


 (RAVINDER KUMAR)
 Director (F&A)

Copy to :-

1. PS to Chairman, DJB-for kind information.
2. PS to CEO, DJB, for kind information.
3. Member(A)/Member(Fin)/CVO/Addl.CEO for kind information.


 (RAVINDER KUMAR)
 Director (F&A)

c/c

	DELHI JAL BOARD: GOVT OF NCT OF DELHI OFFICE OF THE DIRECTOR (F & A) <u>VARUNALAYA PHASE-II, KAROL BAGH,</u> <u>NEW DELHI</u>	

No. F.128/DJB/AO(F&G)/DOP/2021/ 2153 to 2164

Date:- 01-10-2025

ORDER

In exercise of its powers under Section 22 of the Delhi Water Board Act, 1998, the Board in its 174th meeting held on 26-09-2025 has considered the proposal submitted by Director (Finance & Accounts)'s vide No. F. 128/DJB/Dir(F&A)/F&G/DOP/2021/2066 dated 15-09-2025, Item No Admn. 689 regarding delegation of financial powers. It was deliberated in detail and the Board decided vide Resolution No. 1463 that the delegation of financial powers above Rs. 1 Crore upto Rs. 5 Crore, be exercised by the CEN(Dr) and CEN(W) till the nomination of Member(Dr) and Member(W). And financial power above Rs. 5 Crore upto Rs. 25 Crore be exercised by CEO, DJB for effective and smooth functioning. Accordingly, the delegation of financial powers will be as under:-

Nature of Powers	Financial Limits	Name of the Authority to grant AA/ES
To accord Administrative Approval and Expenditure Sanction (AA/ES)	Above Rs. 1.00 Cr up to Rs. 5.00 Cr.	Members CEN(Dr.)/CEN(W) [Till the nomination of Member(Dr.) and Member(W)]
	Above Rs. 5.00 Cr. up to Rs. 25.00 Cr.	CEO, DJB
	Above Rs. 25.00 Cr.	Board


 (RAVINDER KUMAR)
 Director (F&A)

Copy to :-

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2. PS to CEO, DJB, for kind information.
3. Member(A)/Member(Fin)/CVO/Addl.CEO for kind information.
4. CEN (Dr)/CEN(W)-for kind information.
5. All CEs/Directors/SEs/Jt. Directors
6. All EEs/DDOs/ All Dy. Directors.
7. Sr.AOs/AOs/AAOs.
8. DD(IT) with the request to upload the same on the official website of DJB.


 Director (F&A)

