

OFFICE OF DIRECTOR (F&A)
DELHI JAL BOARD
(GOVT. OF NCT OF DELHI)
VARUNALAYA PHASE-II
KAROL BAGH, NEW DELHI-110 005

No. DJB/Dir(F&A)/2003/

24034

Date: 21st March, 2003

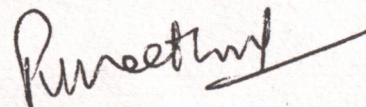
INSTRUCTIONAL ORDER

For the works, to be inspected/ under inspection by the Third Party, each R.A. Bill shall be accompanied by Third party Inspection Report. The Executive Engineer-in-Charge shall ensure that 10% of the total cost of work taken in a R.A. Bill, shall kept on hold till the time, deficiencies pointed out by the third party, in that portion of the work are rectified. If no deficiencies are pointed out or deficiencies pointed out are rectified prior to submission of R.A. Bill then no amount need to be kept on hold.

The amount withheld in a particular bill shall be released in subsequent bills after compliance of Third Party observations. If any recoveries are proposed, then the withheld amount shall be released after effecting the recoveries. If the withheld amount falls short of the amount to be recovered then the recoveries shall be effected from the money due to the contractor in any other work or from the security deposit.

Compliance of Third party observations/ recoveries, if any, shall be certified/ approved by the concerned S.E.

While releasing the withheld amount a certificate shall be recorded in the M.B. by the E.E. that deficiencies pointed out by the Third Party have been rectified/ recoveries have been effected.


(Puneet K. Goel)
Director (F&A)

All Executive Engineers

Copy to:

1. CEO/Member(A)/Member(F)/Member(Dr)/Member(WS)
2. Addl. CEO/ CE(C)-I/II/III/IV/V/VI/WW/SDW
3. ADOV/All SEs/ Dy. A&FOs
4. All ACAs/Acctts./Jr. Acctts

21/03/2003
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