

DELHI JAL BOARD DELHI GOVT. OF NCT OF DELHI
OFFICE OF THE MEMBER(FINANCE)
KAROL BAGH NEW DELHI

No.DJB/ Jt. Dir (F&A)II/ 2012/

60340

Dated 11 .06.2012

Subject: Clarification regarding Works /Concurrence in finance

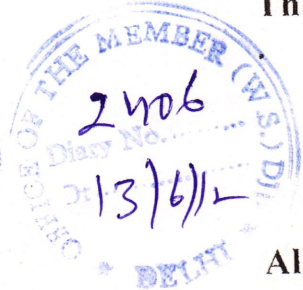
Guide lines for the file movement and its disposal in Delhi Jal Board were issued by Addl CEO/Director vide Office Order No. 3 dated 9.12.2010. Point No. 3 of the said order is reproduced below:

“Any file having financial implication above Rs.25 lakh shall not be examined below the level of Dy. Director(F&A)”

2.It has been brought to the notice of undersigned that neither the Accounts personnel below Dy. Directors are examining the cases of >Rs.25 lakh nor the engineering wing is sending such files to the AO/AAO .This adds to delay in concurrence due to non examination and non-adherence of basic codal formalities.

3.The spirit of the orders has been misinterpreted. Therefore, it is clarified that all such cases should be sent to higher authorities only after the cases have been examined at the level of AAO/AO concerned so that at a later stage file need not be sent down the line by the finance authorities and at least Deputy Directors level officers analyses the issues thereafter.

This issues with the approval of the competent authority.



(B.S. Jaglan)

Director(Finance&Accounts)

All Chief Engineers/

Copy to:

- 1.CEO for kind information
2. Member(A)/Member (F)Member(WS)/Member(Dr)
- 3.CVO/AddlCEO/Secy DJB/
- 4All Directors/ All SEs/All EEs/Jt. Directors
- 2.All AOs/AAOs

Director(Finance&Accounts)

my please see