

B. & F.O. (DUSIB) 11
Diary No. 12/1046
Date 16/3/20

Delhi Urban Shelter Improvement Board
Government of NCT of Delhi
Office of the Financial Advisor

Diary No. 69 (00 (IT-1))
Date 19/3/2020
Computer Division (DUSIB)
Govt. of NCT of Delhi

Room No. 6, "Punarvas Bhawan", ITO
IP Estate, New Delhi-110002.

No: F.2384/AO(P)/2013/D-90

Dated: 13.03.2020

CIRCULAR

The Finance Department, DUSIB has come across the instances/cases, wherein extra items / substitute items / deviations have been executed at site without prior approval of the Competent Authority in accordance with the Delegation of Powers applicable on all the officers / Engineers of DUSIB. Now, these cases are being submitted for ex-post-facto approval of the Competent Authority, even without mentioning as to why the prior approval of the Competent Authority was not taken by the concerned Executive Engineer at the time of execution of the works. This tantamounts to serious procedural lapse and impropriety on the part of concerned officers / Engineers.

All officers / Engineers are hereby directed that any kind of changes in the scope of work by carrying out extra items / substitute items / deviations shall be made only after obtaining prior approval of the Competent Authority in accordance with the Delegation of Powers to the officers / Engineers of DUSIB.

If any extra items / substitute items / deviations are carried out at site without prior approval of the Competent Authority, the Board shall not be responsible to make payment of said works and concerned Executive Engineer shall be personally responsible to make the payment of such works to the contractor, besides facing disciplinary action, as the case may be.

This issues with the prior approval of the C.E.O., DUSIB.

(Rajesh Goyal)
Financial Advisor

To

1. All Chief Engineers
2. All Superintending Engineers (Civil/Elect.)
3. Superintending Engineer (Coord.)
4. All Executive Engineers (Civil/Elect.)
5. All A.Es/JEs.(Through concerned C.Es)
6. Dy. Director (Horticulture)

Copy to:-

1. PS to CEO
2. PS to Member (A/F)
3. B&FO
4. All DCAs
5. All AOs (with the request to kindly circulate this to all the Accounts functionaries working in the Divisions/Units)

12/3/20
Financial Advisor