

**DELHI DEVELOPMENT AUTHORITY
[ENGINEER MEMBER'S SECTT.]**

No: E.M.1(10)2007/cir (PAC Audit Paras) DDA/3916 ²⁵ October, 2007

CIRCULAR No. 610

Sub: AWARD OF WORK AND INCURRING OF EXPENDITURE
WITHOUT A/A & E/S.

The Public Accounts Committee (14th Lok Sabha) on 'Development of Land by DDA' observed that the work was taken up in anticipation of A/A & E/S and substantial expenditure was incurred. They further observed that neither the Ministry of Urban Development nor DDA had made efforts for circumscribing the circumstances under which the works were taken on urgent basis and no justification is seen for awarding such large number of works without obtaining prior approval and sanction.

A number of instructions have been issued in this regard from time to time that no work should be undertaken or any liability/expenditure incurred thereon without proper A/A & E/S of the competent authority. The latest instructions issued vide this office Circular No. 20/10/06 may be referred to.

It is enjoined upon all the field units that where the exigencies of the work demand and the work is required to be taken up in anticipation of A/A & E/S, the nature of urgency should be clearly brought out in the record and approval of the competent authority i.e. VC, DDA should invariably be obtained. Where action for call of tenders etc. is taken up in anticipation of A/A & E/S, simultaneously the preliminary/detailed estimate should be processed for formal A/A & E/S in a time bound manner.

The above instructions may be strictly adhered by all concerned. This issues with the approval of EM, DDA.


[A.P. SINGH] 24/10/07

CHIEF ENGINEER [HQ]

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Copy also forwarded to:-

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DIRECTOR [WORKS]