

PRINCIPAL ACCOUNTS OFFICE
GOVT. OF NCT OF DELHI
A-BLOCK, VIKAS BHAWAN, I.P. ESTATE, NEW DELHI

No. F.3(25)/2013/T-1/Pr. AO/ 4320 - 4335

Date : 27/12/16

To

1. The Principal Director (Personnel),
Public Works Department,
Govt. of NCT of Delhi,
MSO Building, 12th Floor, I.P. Estate,
New Delhi-110002
2. The Chief Engineer,
Irrigation & Flood Control Department,
Govt. of NCT of Delhi,
Kashmere Gate, Delhi-110006

Sub : Issue of LOCs to the various Divisions of PWD & I&F Department.

Sir,

The Finance Department, Govt. of NCT of Delhi has delegated financial powers to the Principal Secretaries/Secretaries/HODs of the Govt. of NCT of Delhi for incurring expenditure on procurement of store items, hiring of services etc. and also imposed ban on procurement of certain store items, creation of posts, hiring of services etc.

The above said instructions of the Finance Department, Govt. of NCT of Delhi would not only require to be followed in the departments but in the Divisions of PWD and I&FC Department, Govt. of NCT of Delhi but it has been observed that the orders of the Finance Department are not being followed in the Divisions of PWD.

It is therefore advised that instructions may be issued to all the Divisions under your control to strictly follow the instructions/orders issued by the Finance Department, Govt. of NCT of Delhi from time to time on the procurement of store items, hiring of vehicles, manpower etc. and wherever approval of the Finance Department is required the same may be obtained invariably in all cases. Any lapse on this account would be reported to the Finance Department for appropriate action.

Divisions may also be advised to send a certificate along with the Letter of Credits (LOCs) to the Principal Accounts Office, A-Block, Vikas Bhawan, I.P. Estate, New Delhi that instructions on the procurement of banned items and delegation of financial powers as issued to the Principal Secretaries/Secretaries/HODs are being followed in incurring the expenditure in their Divisions.

This issues with the approval of the Controller of Accounts.

Yours faithfully,

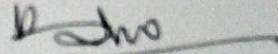

(K.V. Babu)

No. F.3(25)/2013/T-1/Pr. AO/ 4330 - 4335

Date : 27/12/16

Copy to :-

1. P.S. to the Pr. Secretary (Finance), Finance Department, GNCT of Delhi, 4th Floor, A-Wing, Delhi Secretariat, IP Estate, New Delhi.
2. Pay & Accounts Officer, PAO-22, 10th Floor, MSO Building, IP Estate, New Delhi.
3. A.O.(Tech.) with the advise to issue necessary instructions to the concerned branch for issue of LOC to the Divisions only on receiving a Certificate that the instructions on the procurement of store items as per delegation of powers and banned items as issued by the Finance Department are being followed.
4. All Divisions of PWD and I&F Department in their Divisions.


Dy. Controller of Accounts (Tech.)