DELHI JAL BOARD: GOVT. OF NCT OF DELHI VARUNALYA PHASE II: KAROL BAGH NEW DEI HI - 110 005

No DJB/Fin/Audit/CAG/Misc /2011/ 9/ 7/57

Subject: Issue of Notification regarding sewer lines laid in a colony.

In the Performance Audit Report of works executed in the Regularised Unauthorised Colonies, audit pointed out to the delay caused in issuing the notification and resultant delay in making the sewer line functional for public use. Although DJB had replied that issue of Notification in respect of the laid sewer lines involves a lot of formalities such as mapping & approval of revenue department and handing over of servics etc. and as soon as the work of laying of sewer line is completed, the process of getting approval from mapping cell, handing over the services to maintenance division starts simultaneously. The sewer lines are laid by the Construction wing and handed over to the maintenance divisions. Notification process also start and all these approvals takes around a period of 5 to 6 months. It was, however, discussed in the meeting of the Public Accounts Committee that the period involved be reduced as all the exercise to be done is within the DJB's different wings.

It is, therefore, directed that as and when a work of laying of sewer line is about to complete, the process of survey, mapping, revenue clearance etc. be taken up simultaneously so that the Notiication in this regard could be issued at an early date after finalization of the Completion Report of the work of area. Monitoring in this regard shall be done at the level of the Chief Engineer concerned, who should ensure expeditious handing over/taking over of the services between the Construction Wing & Maintenance Wing. This be ensured by all concerned.

(R. K.GARG)

MEMBER (WS) / (DR.)

ALL Chief Engineers (Civil)

All S.E.s / E.E.s (Civil)

Copy forwarded for information:

1 C.E.O., DJB

Member (Fin.) /(WS) / (Dr.)

3. A. G. (Audit), Delhi.

Delhi Jal Board, Govt of NCT Delhi Electronics Data Processing Cell

MEMBER (WS) / (DR.)