

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

No. DSIIDC/Phase Audit (Works Division)/2011-13/2014-15/

Dated 07.08.2015

Meeting Notice

Sub:- Inspection Report on the Accounts of DSIIDC- Works- Division for the period from April 2013 to March, 2015

A reference is invited to this office letter No DSIIDC/Phase Audit (Works Division)/2011-13/2014-15/ dated 14.07.2015 vide which copies of audit Para as per details given below were sent to your office. Replies to these Para have not been received till date.

S.No.	Para No.	Subject of the Para
Part-I B		
1	1	Unfruitful expenditure of Rs. 2.63 Crore due to Poor Construction of Old Age Home for Senior Citizens at Tilak Vihar.
Part-II		
2	1	Delay in completion of the construction of Low cost Housing at Bawana-III (Poort Khurd).
3	2	Delay in execution of Low cost Housing for Urban Poor/Slum Rehabilitation at Bawana-III (Poort Khurd)
4	3	Undue benefit given to contractor resulted in delay in completion of the low cost Housing for Urban poor/slum Rehabilitation at Tikri Kalan Delhi Comprising of 8420 DU's (G+4) in phase-I C/o 3360 DU's in package-I.
5	4	Delay in construction of low cost Housing for Urban Poor/slum Rehabilitation at Bawana-III (Poort Khurd) comprising of 4560 EWS Houses in (G+4) phase-II (Site at Tikri Kalan Delhi).
6	5	Undue benefit given to consultant resulted non levied penalty as per terms and conditions of the agreement.
7	6	Delay in construction of low cost housing for Urban Poor/slum Rehabilitation on Tikri Kalan Delhi comprising of 8420 DU's (G+4) in phase-I (SH. C/o 3380 DU's package-II).
8	7	Injudicious deviations between Awarded amount and Actual expenditure incurred on construction of work.
9	8	Violation of instructions issued by the Urban Development Department.
10	9	Delay in completion of works

In addition to this, replies to the following Para of inspection report for the period from April 2011 to March 2013 are also awaited

Para No.	Subject of Para
4	Award of contract at a value more than the A/A & E/S and technical sanction.
5	Undue favour to contractor by awarding of work of Rs. 1.43 Crore on nomination basis.
7	Loss of Rs. 1.56 Crore due to award at 3 rd call and cancellation of awarded work by Work Advisory Board (WAB).
11	Unauthorized use of DSIIDC's funds by NDPL in respect of electrical maintenance at Bawana Industrial area.

In this regard, a meeting will be held at 3 PM on 11.08.2015 to discuss for non-submission of replies in conference room at head quarter under the chairmanship of FA. All concerned are requested to attend the meeting positively.



(M.C.Jain)

Chief Accounts Officer (HQ)

To:-

1. Sh. Veer Pal Singh, SE (DW) (for Para 1 of Part-I B and Para 7 of Part-II of inspection report for the year 2013-15)
 2. Sh. Mam Chand Yadav, SE (HOU) (for Para 1, 2, 3, 4, 5, 6 of Part-II of inspection report for the year 2013-15)
 3. Sh. S.N. Sharan, S.E (UC) (for Para 8, 9 of Part-II of inspection report for the year 2013-15) and Para 4,5,7 of inspection report 2011-13
 4. Sh. Y.S. Solanki, EE (reply to remarks of MD pertaining to Para 11 of inspection report for the year 2011-13)
5. DM (IT) or upload on web site

Copy to:-

1. Sr. PA to FA
2. Chief Engineer-I
3. Chief Engineer-II
4. CAO (Works)