

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

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

Dated:- 14.05.2015

MEETING NOTICE

Subject:- Inspection Report on the accounts of DSIIDC –Works Division for the period April 2011 to March 2013.

Despite conversation for early submission of replies on telephone during meeting held on 01.05.2015, replies to the following Part-II Para of Inspection Report on the accounts of DSIIDC –Works Division for the period April 2011 to March 2013 sent vide this office letter No. DSIIDC/ Phase Audit (Works Division)/2011-13/2014-15/ dated 23.01.2015 have not been received till date as per details given below:-

Para No.	Subject of Para
1	Award of contract in contravention of CPWD manual and CVC guidelines resulted in pooling and undue favour to tenderer.
2	Award of work at Phase-II Phoothkhurd.
3	Award of work at Phase-III Phoothkhurd.
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.
6	Tenders were not recalled in spite of poor response and award of contract to single quoted party.
7	Loss of Rs. 1.56 Crore due to award at 3 rd call and cancellation of awarded work by Work Advisory Board (WAB).
10	Deficiency in IInd Housing Scheme.
11	Unauthorized use of DSIIDC's funds by NDPL in respect of electrical maintenance at Bawana Industrial area.

In the connection, it has again been decided that a meeting will be held in the Conference Room on 18.05.2015 at 3:00 P.M. under the Chairmanship of FA for early submission replies. All the executives are requested to attend the meeting positively.


(M.C. Jain)

Chief Accounts Officer (HQ)

To:-

1. Sh. M.C. Yadav, S.E (Housing)- Para Nos. 1, 2 & 3
2. Sh. S.N. Sharan, S.E-Para Nos. 4, 5, 6 & 7
3. Sh. Thomas Cherian, D.M (Housing – latest reply to Para No. 10 as desired vide this office letter No. DSIIDC/ Phase Audit (Works Division)/2011-13/2014-15/ dated 11.05.2015 may be furnished)
4. Sh. Anil Kumar Jain, S.E (IA-1) –Para No. 11
5. CAO (Works)
6. DM (IT) For upload on website

Copy for information to:-

1. Sr. PA to FA
2. C.E –I
3. C.E.-II
4. C.E.-III