

Delhi Urban Shelter Improvement Board
Govt. of NCT of Delhi
(Vigilance Branch)

Most Urgent

No. D/ 397/DD (Vig)/DUSIB/2016

'C'-Wing, 4th floor,
Vikas Bhawan -II,
Civil Lines, Delhi-110054.

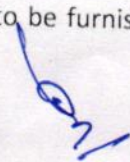
Date: 29/6/16

Subject: Preventive Vigilance Measures in respect of execution of works

Please find enclosed letter no. PS/SVC/2016/337 dated 10.06.2016 received from Sh. B.L. Sharma, Spl. Vigilance Commissioner, GNCT of Delhi, which is self-explanatory. A proforma has been enclosed with the said letter to provide information in respect of works costing Rs.2.00 crore and above which were executed/completed during the year 2015-2016. The requisite information as per proforma is required for onward submission to Special Vigilance Commissioner, Govt. of NCT of Delhi.

All concerned are therefore requested to furnish the requisite report at the earliest.

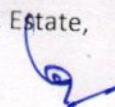
This may please be given top priority as the required information is to be furnished to Special Vigilance Commissioner, GNCTD.


Dy. Director (Vigilance)

1. Chief Engineer I / Chief Engineer II
2. SE (Cord)/All SE's
3. All Ex. Engineer's
4. Dy. Director (Horticulture)
5. Dy. Director (System/IT)

Copy for information to:

1. PS to C.E.O., DUSIB for information of the latter.
2. C.V.O./Member (Admn.) /Member (Engg.)
3. Spl. Vigilance Commissioner, GNCT of Delhi, 10th level, B-Wing, I.P. Estate, Delhi Sectt, New Delhi-110 002.
4. Office copy.


Dy. Director (Vigilance)

(2P)
R/610/mwt
15/6/16

**OFFICE OF THE SPECIAL VIGILANCE COMMISSIONER
GOVERNMENT OF N.C.T. OF DELHI
10th LEVEL, B-WING, I.P. ESTATE, DELHI SECRETARIAT,
NEW DELHI-110002.**

No. : PS/SVC/2016/ 337

Dated : - 10/06/2016

To

The CEO,
Delhi Urban Shelter Improvement Board,
Punarvas Bhawan, I.P. Estate,
New Delhi.

G-67 840/04 2P

G-322 14-6-16

15/06/16

CE

Sub.: Preventive vigilance in respect of execution of works.

Sir,

After elaborate consultation with field functionaries executing works as well as middle and senior level officers in the engineering hierarchy certain activities were identified which are vulnerable to malpractices. Activities, so identified, were communicated to DUSIB in Annexure "A" appended with letter No. PS/SVC/2016/92 dated 18.2.2016 with the request that Chief Engineers/ Superintending Engineer may be advised to hold/convene periodic meetings with the field units executing works/projects for reviewing the said activities.

For assessing/analysing the efficacy of preventive vigilance system, viz-a-viz the activities vulnerable to malpractices, it is felt appropriate to review different aspects of works executed/completed during the year 2015-16. Accordingly, a proforma has been devised and enclosed herewith for furnishing the information. You are requested to arrange to provide the information in respect of works costing Rs. 2.00 crores and above which were executed/completed during the year 2015-16.

Yours faithfully,

(B.L. SHARMA)

Spl. Vigilance Commissioner

Encl. : As above.

R-427/Pr-100/16 (2P)
16/6/16

C.V.O.
to respond
by 15/06/2016

for
stb/16/16
on file - P.
16/6/16
DDC/16/16
16/6/16
in Memo Benaru

ROFORMA FOR WORKS COSTING RS. 02 CRORES AND ABOVE COMPLETED DURING THE YEAR 2015-16

NO.	ITEM	FACTUAL INFORMATION/STATUS
1	NAME/DESCRIPTION OF WORK	
2	AA & ES	
	A. NUMBER OF AA& ES / DATE OF AA& ES	
	B. AMOUNT OF AA& ES	
3	TECHNICAL SANCTION	
	A. NUMBER OF T.S / DATE OF T.S	
	B. AMOUNT OF TS	
	C. WHETHER THE WORK WAS SPLIT UP	YES/NO
	D. IF YES, REASONS THEREOF & NAME/DESIGNATION OF APPROVING AUTHORITY	
4	TENDER - DETAIL	
	A. NO & DATE OF APPROVAL OF NIT	
	B. DATE OF UPLOADING OF NIT	
	C. DATE OF OPENING Tech. Bid / financial Bid	
	D. DATE OF ACCEPTANCE OF TENDER	
	E. DATE OF START OF WORK (STIPULATED/ACTUAL)	
	F. DATE OF COMPLETION OF WORK (STIPULATED/ACTUAL)	
	G. DURATION OF WORK (Stipulated/Actual)	
	H. ESTIMATED COST	
	I. TENDERED COST	
	J. WHETHER THE TENDERED COST IS ABOVE/BELOW ESTIMATED COST	
	K. DIFFERENCE OF COST IN %	
	L. JUSTIFICATION IN %	
	M. AGREEMENT NO. AND DATE	
5	DEVIATION / EXTRA ITEMS / SUBSTITUTE ITEMS	
	A. DEVIATION IN %	
	B. EXTRA ITEMS IN %	
	C. SUBSTITUTE ITEMS IN %	
	D. DEDUCTIONS ITEMS in %	
	E. REDUCTION ITEMS IN % (SUBSTANDARD WORK)	YES/NO
	F. IF YES REASONS FOR SUBSTANDARD WORKS	
6	COMPLETION OF WORK	
	a. AUTHORITY WHICH ISSUED THE (COMPLETION CERTIFICATE)	
	B. DATE OF COMPLETION	
	C. DATE OF UPLOADING OF COMPLETION CERTIFICATE ON WEB SITE	
	D. ACTUAL COMPLETION COST	
7	EXTENTION OF TIME	
	A. PERIOD OF EXTN./ TIME OVERSUN	
	B. REASONS FOR DELAY / REASONS FOR EARLY COMPLETION, IF ANY.	
8	PAYMENTS	
	A. DATE(S) OF SUBMISSION OF RAB'S/FINAL BILL	
	B. DATE (S) OF PAYMENT OF RAB'S/FINAL BILL	
	C. TOTAL AMOUNT RELEASED/PAID IN RESPECT OF THE WORK	
9	COST OVER-RUN	
	A. WHETHER THERE IS ANY COST OVER RUN?	YES/NO
	B. IF YES THEN HOW MUCH IS THE COST OVER RUN	
	C. REASONS FOR ABOVE	
10	QUALITY CONTROL	
	A. WHETHER THIRD PARTY QUALITY CONTROL HAS BEEN CARRIED OUT OR NOT?	YES/NO
	B. FINDINGS OF QUALITY CONTROL UNIT (in brief)	
	C. WHETHER ALL MANDATORY TESTS HAVE BEEN CARRIED OUT OR NOT ?	
11	COMMENTS OF THE SUPERINTENDING ENGINEER	
	A. WHETHER THE EXECUTION OF WORK WAS SATISFACTORY AND IN ACCORDANCE WITH THE TERMS & CONDITION OF NIT/CONTRACT AGREEMENT	YES/NO
	B. IN CASE OF NO. WHAT EXACTLY WAS DEVIATION VIS-VIS THE CONTRACT AGREEMENT	