Councils Ordinary Meeting

ITEM NO. 15 (A-33)

1.	Name of the subject/project:	9-B suspense Account during 2014-15. Survey Report of dismantled/Unserviceable /Obsolete Items
	Sub-Head:	Seeking approval for disposal of various materials like M.S. Scrap, Brass Scrap, SW gully trap, Kota Stone Crazy, Dismantled tyres, A.C Ridges and A.C. Gutters amounting to Rs. 13,741/- through auction and seeking approval for written off amount of Rs.54,556.25 lying at Store Division of NDMC at Mahadev Road.
2.	Name of the department /departments concerned:	Civil Engineering Department.
3.	Brief history of the subject/project:	The Store Division of Civil Engineering Department procures the material for all other Maintenance Divisions of Civil Engineering Department as well as the Civil Engineering items involves in the Electrical & Horticulture Department also. The survey Report of the materials like M.S. Scrap, Brass Scrap, SW gully trap, Kota Stone Crazy, Dismantled tyres A.C. Ridges and A.C. Gutters amounting to Rs. 13,741/- as value on books has been considered for auction and since these materials had become unserviceable due to continuous wear and tear and also outlived its prescribed life. The Civil Stores purchased 4375 Kg. water proofing cement paint of Sky Blue shade during November, 2006. This water proofing cement paint of Sky Blue shade basically procures for paining of canals all around Rajpath and India Gate but in the month of December, 2006 it was policified that these canals around Rajpath and India Gate would be maintained by the CPWD. The efforts were made to issue this paint by circulating several reminders to the entire concerned departments for getting it issued from the Store Division but in vain. Since it is a cement based material and users have not drawn the material has become unusable and having no market value after certain period. Thus the written off amount of Rs.54,556.25.
4.	Detailed proposal on the subject/Project:	The proposal is submitted for various materials like M.S. Scrap, Brass Scrap, SW gully trap, Kota Stone Crazy, Dismantled tyres, A.C. Ridges and A.C. Gutters become unserviceable due to continuous wear and tear and also outlived its prescribed life and recommended that for disposal through auction amounting to Rs. 13,741/ The position of the material lying at Store is unusable, non-issuable and non returnable, therefore, proposal for written off amount is placed under Section 121 of New Delhi Municipal Council Act, 1994. The quantity of the water proofing cement was 4375 Kg. @ Rs.12.47 per Kg.

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		works out to Rs.54,556.25 with date of receipt as 11.11.2006.
5	Financial implications of the proposed project/subject:	I) Survey Report amounting to Rs. 13,741/- has value on books has been considered for auction for items at Sl. No. 1 to 7. II) The total written off amount is Rs.54,556.25 for item no. 8.
6	Implementation schedule with timeliness for reach stage including internal processing:	
7	Comments of the Finance Department on the subject :	Comment of the Finance Department with Diary No. 1461/Finance dated 07.08.2014 at N.P. 46/N The deptt. has not stated as to how such cases were got approved earlier. Delegation of financial powers issue under approval of chairperson does not mention any delegation is this regard. The deptt. is advised to seek advise of the law deptt. in the light of NDMC act, in this matter, detailing the point of doubt.
8	Comments of the Department on comments of Finance Department:	
9	Final views of Finance Department:	Draft Agendum has been seen in F.D. This issues with the approval of Financial Advisor.
10	Legal implication of the subject/project:	
11	Details of previous Council Resolutions existing law of Parliament and Assembly on the subject:	
12	Comments of the Department on the comments of Law Department:	Advice of Law Department adhered.
13	Final view of Law Department (wherever necessary):	Comment of the Law Department with Diary No. FR/915/LO/14 dated 26.09.2014 at N.P. – 49 The department has assessed the value/cost of unserviceable items, amounting to Rs. 54,556.25/- as find mentioned in their note. Now they want advice to write off this amount. Section 121 of NDMC Act, deals with the issue, which is reproduced as under. "(1) The Chairperson may write off any sum due on account of any tax or the costs of recovering any tax if such sum is in his opinion irrecoverable. Provided that where sum written off in favour of any person exceeds one thousand rupees the previous sanction of the Council shall be first obtained.

		(2) The chairperson shall report to the Council every case in which any sum has been written off under sub-section (1)". In view of above provision, cost of unserviceable item can be written off. Matter may be placed before the council to decide the issue.
14	Certificate that all Central Vigilance Commission's guidelines have been followed while processing the case:	Certified that all CVC guidelines have been followed.
	Recommendation :	It is recommended that:- (I) Approval of Survey Report amounting to Rs. 13,741/- as book value and considered for auction for the item no. 1 to 7 may be accorded. (II) Writing off amount of Rs. 54,556.25 for item No. 8 may be accorded.

COUNCIL'S DECISION

Resolved by the Council to accord approval of the valuation of the Survey Report amounting to Rs.13,741/- as book value and for auction of the item no. 1 to 7.

It was further resolved by the Council that the amount of Rs.54,556.25 for item No. 8 be written off.

It was desired by Hon'ble Members that in future, an explanatory sheet, giving the details of items to be disposed, should be attached.

New Delhi Municipal Council Paliks Kendra, New Bethi