

**NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA: NEW DELHI
(VIGILANCE DEPARTMENT)**

No. 1503/Vig./DD/16 /1066

Dated 13/7/16

**Minutes of meeting held with IEMs in the Council Room dated
29.06.2016 at 3:00 P.M.**

Monthly meeting regarding the implementation of Integrity Pact in contracts of Rs. 50 Lakhs & above in NDMC was held on 29.06.2016 at 3:00 P.M. in the Council Room with following officers of NDMC:-

Sr. No.	IEMs	NDMC Officials	Designation/Organization
1.	Dr. U.K. Sen	Sh. Murari Lal Sharma	Dir. (Vig.)
2.	Sh. V.K. Gupta	Sh.V.K.Pandey,	C.E (E-I)
3.		Sh. A.K. Joshi	CE(E-II)
4.		Sh. Anant Kumar	CE(C-I)
5.		Sh. Hamvir Singh,	CE (C-II)
6.		Sh. N.K.Tanwar,	SE(E-I) Elect.
7.		Sh. K.K. Tyagi,	SE(C)
8.		Sh. S.K. Suman	SE(E-V)
9.		Sh. S.A. Khan,	SE(BM-III) Civil.
10.		Sh. Ajay Kumar	CSO
11.		Dr. R.N. Singh	CMO
12.		Dr. Arun Sahai	CMO (Med.)
13.		Sh. Sanjay Kumar Surya	Jt. Dir. (Vig.)
14.		Sh. Babu Khan	Addl. Dir. (H)
15.		Sh. Surender Kumar	EE(E)P11KV.
16.		Sh. Ashok Kumar	EE(E) C-III.
17.		Sh. Rakesh Kumar	EE(C-IV) Elect.
18.		Sh. Brij Kumar	EE (C-III)
19.		Sh. Ravindra	AE (Civil)
20.		Sh. Kamal Rai	DD (SKS)

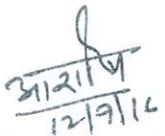
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for DIR (IT) 11/12
20/11/16
J. Ashok
20.7.16

tenders being called by them for amounts of Rs. 50 Lakhs or above . Some cases of Horticulture & Education Deptt. were pointed out by the IEMs.

2. It is also observed by IEMs that HODs are not reporting the projects being undertaken by them under PPP mode on the plea that Estimated Cost in such cases are not defined and NDMC is not incurring any expenditure. IEMs are of the view that issue of Transparency Integrity is very important in such type of cases and therefore these should invariably be reported to IEMs in the monthly reports.
3. In the meeting it was observed that HODs of IT, MS, MOH, Enforcement, Welfare, Education, Estate, Project and MH Department did not attend the meeting.
4. Latest status of works having the cost of Rs. 50 Lakhs and above was also not received from MS, MOH, Enforcement, Education, G.A., Estate, MH, Horticulture etc. It was again stressed upon that status of their work should invariably be submitted to IEM's before the meeting for effective monitoring of Integrity Pact. In case some HOD's are not dealing with procurements of Rs. 50 Lacs and above, a 'NIL' report should invariably be sent atleast quarterly. In case no report is received, it will be presumed that department has no works/procurements of Rs. 50 lacs and above which are required to be reported to IEMs.
5. It was specifically desired that the details/status of the work should be consolidated at HOD's level in the prescribed format before sending it for perusal of IEMs.

Meeting ended with thanks to chair and all the participants.


31/21/14
12/19/14
Dy Dir. (Vigilance)

Copy to:

1. All HODs
2. Dir.(Vig.) - for information
3. IEMs