



OFFICE OF THE ASSISTANT COMMISSIONER (L&E)
DELHI JAL BOARD: GOVT. OF N.C.T. OF DELHI
VARUNALAYA PHASE-II, KAROL BAGH, NEW DELHI
Ph No. 011-23510241, E-Mail:-acle309@gmail.com

No. DJB/ AC (L&E)/ 2022/ 4080

Dated: 08-07-2022

Subject: - Listing, reconciliation and preparation of Fixed Assets Register (FAR) of Delhi Jal Board.

Please refer to above mentioned work has been awarded to the firm M/s S.K. Patodia & Associates vide Work Order No.19 (2020-21) dated 28/01/2022. The firm M/s S.K. Patodia vide letter no. SKP/DJB/06, 07 & 08 dated 04/07/2022, has risen following issues in execution of above mentioned work:-

1. There is no list provided to the firm for the divisions at Head Quarter except few divisions including in the initial list of 119 divisions provided by AO(B&A) office.
2. List prepared by the firm of some divisions have not been signed by authority of the respective division.
3. The firm required Tally data of bill/invoices of last 10 years for purchase of Furniture & Fixture, IT Assets and Other Plant & Machinery from the concerned account officers of the divisions.

All the Pr. CE's/CE's/ACE's are hereby requested to direct the Dy.SE/EE/AEEs working under them to sign the list prepared by the firm after verification from their records.


(Virender Singh)
Nodal Officer

All Pr. Chief Engineer/Chief Engineer
All Additional Chief Engineer

Copy to:

1. Director (A&P): for kind information please.

2. ACE(P)-I 1: As above

3. Sh. Akash Goel, C/o M/s S.K. Patodia, Chartered Accountants, 207A, NDM-1, Netaji Subhash Place, Pitampura, New Delhi-110034.


Nodal Officer

Sh. Sunil Kumar Singh
As Informed on
DJB website
11/7/22
Addl. Chief Engineer (Project)-I
EDP Cell, Delhi Jal Board, GNCTD
Dy. No. 22/16 dt. 11-07-2022

Sunil Kumar Singh
Addl. Chief Engineer (Project)-I
Electronic Data Processing (EDP) Cell