

Most Urgent
Court Matter

DELHI JAL BOARD: GOVT. OF N.C.T. OF DELHI
OFFICE OF THE DEPUTY DIRECTOR (FINANCE & ACCOUNTS)-II
4TH FLOOR, VARUNALAYA PHSE-II: KAROL BAGH
NEW DELHI

No.: DJB/DD(F&A)-II/Third Party Audit/2024-25/307

Dated:-09.07.2024

Subject: -Regarding Third Party Audits in compliance of Order dated 08/04/2024 of Hon'ble High Court of Delhi in WP(C) No. 7594/2018 & CM Appeal No.30022/2018 and WP(C) No. 9617/2022.

With reference to Dy. Secretary (Water)'s letter No.F.No.16(917)/UD/W/2024/ Pt. File/ 021772324/2716 dated 30/5/2024 on the subject cited above addressed to Chief Executive Officer, Delhi Jal Board (enclosed herewith).

Hon'ble High Court's Order dated 08/4/2024 in WP (C) No. 7594/2018 & CN Appeal No. 30022/2018 and WP (C) No. 9617/2022 in the matter of Court on its own motion Vs Union of India &Ors. And court on its own motion Vs Govt. of NCT of Delhi &Ors, has directed the following with reference to Third Party Audit: -

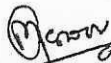
"To verify the action taken by the concerned agencies on ground, it is must to undertake third party Audits of all above mentioned works (Para A to D) from independent agencies. This would ensure that the work done are realized at ground instead of being done on paper only. Therefore, necessary action shall be taken by G.N.C.T.D., DDA and all other concerned agencies to undertake third party audit by Central Government or State Government or their PSUs/Agencies of all the works carried out in compliance of above-mentioned directions. First of such report of third party(s) audit shall be made available in public domain by 30th June 2024".

Therefore, it is directed to request to appoint agency/agencies, as mention above, to conduct the Third-party audit as per direction of Hon'ble Court of all the works carried out at the earliest.

This issues with the approval of competent authority.

Enclosed: As above.

Chief Engineer Nodal (WS)/(Dr)


(Manju Kapoor)

DEPUTY DIRECTOR(F&A)-II

Copy to:-

1. Member(F)
2. Dir.(F&A)
3. Jt. Dir.(F&A)-I/II
4. ✓ EE(EDP) with request to upload on DJB website.

DD/IT

25/07/2024
DEPUTY DIRECTOR(F&A)-II

Dy. Director (IT)
Delhi Jal Board, GNCTD

Dr. No. 896 / 10/7/24

All DES, Sr. Asst

25/7/24

Sr/Asst

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DJB website by Prog-I

DD(IT)

Prog-I

25/7/24
Dy. Director (IT)
Delhi Jal Board, GNCTD
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Smit Goswami
25/07/24