

JUSTICE VIKRAMAJIT SEN

Office: Administrator, DDCA, Feroz Shah Kotla Stadium

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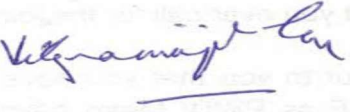
2nd May 2017

As you are aware the Administrator appointed by the High Court of Delhi had called for an external audit of the accounts of DDCA as directed. However, we were unable to accept any of the proposals submitted as the concerned Audit firms did not have the requisite experience for the special audit mandated by the Hon'ble High Court. We are once again calling for fresh proposals. The last date of submission is 15th of May. Audit firms are requested to consider the following before submitting their proposals:-

DDCA requires to undertake a Special and Forensic audit which goes beyond regular audit. The focus, interalia, will be on:-

- Audit of procurement, capital works and other high and medium risk areas etc.
- Weaknesses in systems, procedures and internal control in DDCA
- The audit will also examine if there were any malafide decisions, wilful negligence, conflict of interest, losses suffered, post contract damages etc. Misuse of authority, overstepping of authority, violation of prescribed rules, procedures, laws, acts etc
- Likely frauds, embezzlements, irregularities, mismanagement of affairs, decisions or transactions, prejudicial to the interest of DDCA, quantification of financial loss and gathering evidence in this regard.

The last date for submission of above Proposal is 15th May 2017. Kindly give your proposal in a sealed cover to Mr. Sarvapreet Singh, DDCA Office, Ferozeshah Kotla Ground, DDCA by 7. P.M.



Vikramajit Sen

Administrator