

CIRCULAR :

**Closure of Observation Memos
Issued by Vigilance & Quality
Control Cell / Authority..**

MAHARASHTRA HOUSING AND AREA DEVELOPMENT AUTHORITY
Gruhnirman Bhavan, Bandra(E), Mumbai - 51

No:MH/CE-I/DYCE/VQC/1206/2019

Date : 18/10/2019

**Sub.: - Closure of Observation Memos issued by Vigilance & Quality
Control Cell / Authority.**

Ref. :- C.E.1/A's circular vide Dy.CE/EE-III/VQC/A/57, dt. 16/01/2015.

Even through the instructions were given, it is observed that the final bills of the contractor are released before closing of observation memos. It is clearly mentioned in the above referred circular – " if it is noticed that the final bills of the agency / contractor is paid without closing of observation memos, the concerned officer will be personally held responsible and action deemed fit will be initiated against the errant official."

During the review meeting with Dy.CE/VQC/A in the chamber of undersigned the reasons for pending para were discussed in detail. It was noticed in certain observation memos, that some paras stands which do not have direct / indirect connection with contract agreement. In such cases the final bill of the contractor cannot be paid due to the above mentioned condition in the circular. There are various reasons like non selling of premises, non utilization of F.S.I., non handing over of premises, non receipt of property card in the name of MHADA etc. wherein contractor has no role to play & eventually the para stands due to want of these documents. The contractor does not get his final bill due to non closure of observation memos for the above mentioned reasons.

During the review meetings of VQC/A, the Executive Engineers of the Board have requested the VQC/A to review the circular under reference and

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cancel / modify the same in order to finalise the pending observation memos of the VQC/A subsequent to payment of final bills to contractors.

In view of above it was discussed and decided that the final bills of the contractor can be considered for the payment even if there are some paras of observation memos pending, which are not related with the scope of the contract / agreement. In such cases the concerned Executive Engineer can propose payment of final bill with certificate in the Measurement Book as " Final bill is being paid even through some paras of observation memos of VQC/A are pending, as there is no breach of any clause of contract agreement and Agency is not responsible to comply the para."

Further, in such case the compliance of pending observation memos can be done at Executive Engineer level as early as possible with VQC/A cell mentioning that the final bill of contractor is released.

This circular is issued by scrapping the circular issued by this office vide no. DYCE/EE-III/VQC/A/57/2014, dt. 16/01/2015.

 17/10/19

**Chief Engineer – I
MHADA, Mumbai**

Copy submitted to Hon. V.P. & C.E.O./A for favour of information please.

Copy submitted to Chief Security and Vigilance officer/A for favour of information.

Copy forwarded with complements to CE-II/III/A for information.

Copy forwarded with complements to Chief Officer / MHADB for information

Copy forwarded with complements to Chief Officer / MBRRB for information

Copy forwarded to Finance Controller/A for information

Copy forwarded to Secretary/A for information

Copy to Chief Officer / MSIB, Pune, Aurangabad, Nashik, Nagpur, Konkan, Amravati Board for information.

Copy to Chief Public Relation Officer for information

Copy to OSD of Hon'ble VP/A for information.

Copy for Information and Necessary action :

1. **Deputy Chief Engineer - VQC/A, PMAY/A, BDD/PLANNING/A, BDD/MB, PPD/MB, WEST/MB, EAST/MB, MSIB, KONKAN BOARD, PUNE BOARD, NASHIK BOARD, AURANGABAD BOARD, AMRAVATI BOARD, NAGPUR BOARD.**
2. **Deputy Chief Engineer - Zone - I/II/III/IV MBRRB.**
3. **Chief Information, Communication and Technology Officer / A**
4. **Executive Engineer - 1/2/3/Electrical/A**
5. **Executive Engineer – 1&2/PMAY, Planning/A, B.D.D./Planning/A**
6. **Executive Engineer - 1/2/ VQC/A**
7. **Executive Engineer - Mumbai Board - Resident Executive Engineer / Borivali/Goregaon/Bandra/Kurla/City/B.D.D/P.P.D/Electrical/ Mumbai Board**
8. **Executive Engineer - MBRRB, Resident Executive Engineer/ Ward A / B1/B2/C1/C2/C-3/D-1/D-2/D-3/E-1/E-2/F-South/F-North/G-South/ G-North**
9. **Executive Engineer - MSIB/EAST/WEST/CITY**
10. **Executive Engineer - 1/2/Pune Board**
11. **Executive Engineer - 1/2/Nagpur Board**
12. **Executive Engineer - Aurangabad Board**
13. **Executive Engineer - Nashik/Dhule/Nashik Board**
14. **Executive Engineer - Amravati Board**
15. **Executive Engineer – 1/2/3/Konkan Board**
16. **Resident Audit Officer/MHADA**
17. **Chief Account officer - Mumbai Board/MBRRB/MSIB /Konkan Board/ Pune Board/ Nagpur Board / Nashik Board / Aurangabad Board /Amravati Board/**

