

The Secretary

Central Vigilance Commission

A- Block, Satarkata Bhawan, GPO Complex,

INA, New Delhi

date- 01-08-2013

**Subject: Corruption of Aruna Asaf Ali Govt Hospital, 5-Rajpur Road, Delhi-54**

Respected Sir,

I hereby giving information about the corruption which is going on since 2010 to till date which is done especially by Dr. Surendra Singh (CMO, NFSG) holding seat of Chairman Medical Board now since more than 3 years in this hospital. He is creating hindrance in smooth functioning of the hospital. It results into poor patient care and non-availability of essential drugs and surgical items to the patients and few cases giving you as whistle blower.

I got life threat from Dr. Surendra Singh and for my family also. Dr. Surendra Singh is having a strong back up of all type and lobbying with the suppliers. Therefore, none of the doctor and the M.S loud their voice against him.

I have seen a lot of complaints against this doctor which were filed by many people against him. These complaints came to the M.S. from Directorate health services, (DHS) Delhi for enquiry but instead of enquiry they were handed over to Dr. Surendra Singh or Dr. Amit Sharma, vigilance officer cum General store incharge who destroy these letters and all are trying to cover his corrupt activities.

I personally informed the Medical superintendent about all the corrupt activities of Dr. Surendra Singh and even though the M.S. is not taking necessary action against him.

Therefore, I'm providing you the information in good faith to stop corruption in Public Interest.



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## CORRUPTION OF ARUNA ASAF ALI GOVT HOSPITAL

1. It is to inform you that Sanitation services of Aruna Asaf Ali Govt. Hospital, Govt. Of NCT of Delhi, Civil Lines, New Delhi-54 is outsourced in favor of M/s Kamal Sanitation Works since 29-03-2011 to till date for Rs. 1,99,824/- inclusive of all taxes per month and as per the tender terms and conditions. The authorities of this hospital is paying Rs. 2,20,406/- i.e. by adding all the taxes in the approved rates. This way hospital is paying Rs. 20,582/- per month and Rs. 5,76,296/- extra to the contractor to till date.
2. As per the tender terms and condition of sanitation services, the sanitation material will be provided by the contractor even though a lot of sanitation material was purchased in June 2011 like Brooms, Naphthalene balls, Finit, Fumy floor solution, Multipurpose cleaning solutions, vim, bleaching powder, etc. and still available in the hospital.
3. One item known for floor cleaning is Fumy Floor Solution which was purchased 250 cans for Rs. 2,990/- in June 2011 and 638 cans are still available in the hospital store. It is true that 638 cans of fumy floor solution is available in this hospital and it is when only 250 cans were purchased in June 2011. About Rs. 22,42,500/- plus 12.5% VAT i.e. **TOTAL Rs. 25,22,812/-** were spent on the purchase of total 750 cans of Fumy Floor solution from 16-04-10 to 29-06-2011.
4. There is another sanitation item called Multipurpose cleaning solution which is used for floor cleaning purpose was purchased about 1800 cans from 16-04-2010 to 27-06-2011 for total Rs. Around **12,78,235/-** including taxes. Quantity purchased in June 2011 was 1000 (One thousand cans) for Rs. 720/- per can and total purchasing for Rs. 8,10,000/- including taxes. Manufacturing date is 05/2011, Batch no. M 11 and expiry date is 2 years from the date of manufacturing.
5. In the month of June 2013, total 450 cans get expired and this hospital lost Rs.

