DELHI DEVELOPMENT AUTHORIT OFFICE OF THE CHIEF ENGINEER(QC

No.CE/QC/Admn./2005/DDA/ 149

SUB:

Disposal of pending old inspection Memo's of Q.C. Cell.

A large number of Q.C. inspection reports are pending in Q.C. Cel for closure for want of the replies/compliance reports from the field units. The situation has not eased despite the regular meetings conducted with CEs and SEs of the respective zones by CE(QC).

In order to reduce the pendency and to expedite the disposal of old cases, Vice Chairman has decided that the cases pertaining to the period up to year 2000 which do not involve serious lapses/financial irregularities shall be referred to concerned C.Es with the following directions:

- Technical Sanctioning Authority/Chief Engineer shall take necessary action (1) for obtaining the required sanction of Competent Authority at their level to revised P.E., revised D.E. Deviations, AHR/ALR items etc. as per codal requirements, without allowing undue benefit to the contractor.
- (2) SE/CE shall ensure proper maintenance of records and registers for current works and such deficiency which was allowed to occur earlier is not allowed to recur; where so noticed the officials should be suitably warned and due note is taken of during writing their A.C.Rs.
- For delay in finalization of bills, EOT cases, Extra/substituted items, (3) overpayments etc. responsibility shall be fixed and appropriate administrative action against the officers responsible be taken by CEs.

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(4) Where the concerned official has failed to rectify the defects as well as to initiate RIS or where amount is not available for adjustment on account of RIS, the matter should be referred to Vigilance for further action.

Such cases shall be monitored regularly by the Engineer Member. However, the cases involving serious financial irregularities/lapses shall be referred to Vigilance by Q.C. Cell itself.

The cases of year 2000 onwards shall be monitored by CE(QC) at his level on the similar lines. The Zonal Chief Engineer shall ensure that replies to O.M's and rejoinder of such cases are sent to CE(QC) within the prescribed period. If it is found that the site staff has showed slackness in supervision or taking action as per contract clauses for the rectification of defects or making recoveries or promptly responding to Q.C. paras or if any officer is found persistently negligent in complying the instructions, a report to this effect shall be sent to CE/SE, for making suitable entry in their ACR₃.

S.E.(QC) and E.Es.(QC) shall process the cases on the above lines to ensure that the old cases pertaining to period upto 2000 are disposed of by end of this year.

(A.P. Singh) 265 Chief Engineer (QC)/DDA.

Copy to:

All Chief Engineers/DDA.

2. OSD to V.C./DDA, for information of the later.

3. PS to EM, for information of the later.

4. SE(QC) & All Ex. Engineers(QC)/DDA

Chief Engineer (QC)/DBA.