

No.11(5)(Vigilance Policy)/2011-VS-I
GOVERNMENT OF INDIA
DIRECTORATE GENERAL
CENTRAL PUBLIC WORKS DEPARTMENT
(VIGILANCE UNIT)
NIRMAN BHAWAN, NEW DELHI-110011

Dated: 15th September, 2011

OFFICE MEMORANDUM


**Sub: Comprehensive Examination and Technical Audit of works
in CPWD**

In pursuance of CPWD Works Manual para 53.11(2)(iii), the Quality Assurance Units at the region level and Para 53.12(2), the Core Wing of QA & TA Wing of CPWD HQ are to perform comprehensive examination and technical audit of works on the pattern of CTE type inspection carried out by CVC. These examinations are envisaged to encompass all aspects of work, right from the requisition stage till its completion and payment of final bill.

It is required that the programme of the comprehensive examination and technical audit of at least one work per Division per Zone in a year alongwith the programme of the Core Wing should be communicated to the Vigilance Unit, CPWD. A monthly return alongwith the copies of inspection report should be sent in the following format :-

Sl.No.	Name of work	Date of inspection	Division (with name & address)	Observations/Paras needing attention of Vigilance Unit

To start with, the report ending September 2011 should be sent by 5th October, 2011.


(Nikhilesh Jha)
JS & Chief Vigilance Officer
Vigilance Unit, CPWD

To

- 1 - 7) All Regional ADGs, CPWD & E-in-C, PWD(Govt. of NCT of Delhi) for necessary action.
8. The Chief Engineer (CSQ) CPWD, Nirman Bhawan, New Delhi-110011 for necessary action and with the request to amend para 53.11(2)(iii) of CPWD Works Manual accordingly.
- 9 - 14 SE(V)I, SE(V)I-A, SE(V)I-B, SE(V)II, SE(V)II-A and SE(V)III of Vigilance Unit, CPWD, Vigilance Unit, New Delhi
15. PPS to DG, CPWD for information of DG, CPWD