

Chapter-4 (Manual-3)

4 (1) (b) (iii)

The procedures followed in the decision making process including channels of supervision and accountability :

- 1. Orders/ Sanction are given to Chief Engineer (Vigilance) on the report submitted and also put up the files for obtaining competent sanction i.e. AMC/MC.**
- 2. If recommend by Ch.Eng.(Vigilance),to take decision regarding imposing/ enhancing penalty for the lapses on the contractors.**
- 3. To monitor the work through Ch.Eng.(Vigilance) for checking of the contracts as per tender conditions and specifications and Orders / Sanction be given wherever necessary.**

Here it is stated that Asstt. Engineers are allotted particular one or two wards and in all Municipal works are checked by them as per prevailing policy, while Executive Engineers are allotted particular zone and they check works within their jurisdiction. The reports/ observations regarding various works as prepared by Asstt. Engineers in their zone are also checked by Executive Engineers and these reports are submitted for further necessary action to Dy. Ch. Eng. (Vigilance) / Ch.Eng.(Vigilance) as per prevailing policy and wherever necessary sanction / orders are given by Jt.M.C(Vigilance).