

## **Functioning of Quality Control and Technical Audit Units.**

The following are the functions of QC&TA (Civil) units:-

1. To carry out random inspection of original works costing more than Rs. 5 lakhs. The units may also inspect any work irrespective of its value at its discretion.

In selecting works for inspection, their uniqueness, complexities and special characteristics, if any, shall be kept in view.

2. To carry out comprehensive examination and technical audit of at least four original works in a year costing more than Rs. One Crore. Such examination shall encompass all aspects of the work right from the requisition stage onwards including final bill/last bill paid.

3. To introduce preventive vigilance measures such as enforcement of surprise inspections besides mandatory scheme of inspections by senior officers to issue guidelines/instructions for assigning accountability at different levels for ensuring proper quality for execution of different items of work, issuing of instructions/guidelines highlighting commonly observed irregularities, etc.

4. To inspect any work or carry out investigations and enquiries with regard to quality related aspects assigned by the Chairman, NDMC.