# OFFICE OF THE SECRETARY DELHI JAL BOARD VARUNALAYA PHASE-II KAROL BAGH, NEW DELHI

No.: DJB/Secy./F-501/2014/

76942

Dated: 04.06.2014

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## Subject: Inspection Schedule for officers of DJB

A final inspection schedule for inspection of offices/ fields by the officers of DJB (annexed as Annexure-A) is hereby circulated amongst all concerned for taking necessary action. It is also informed that the frequency of inspections mentioned in schedule is minimum expected. The formal inspection reports should be prepared by each inspecting authority and action taken should be monitored at all levels.

This issues with the approval of Chief Executive Officer, DJB.

Encl: As above

(U.B.TRIPATHI)

SECRETARY, DJB

- 1. All Members
- 2. All Chief Engineers
- 3. All Directors
- 4. All DDOs

Copy to:

Secretary to CEO: for kind information of CEO, Please.

04.06.14

SECRETARY, DJB

EE/EDP

Shosany

Andred Much 10.6.17

DATE

Subject:

Frequency of Inspections by Officers of respective wings of

Delhi Jal Board

## 1. Engineering wing (both in Maintenance and Project).

(i) Chief Engineer - Twice a week
 (ii) Suptd. Engineer - Thrice a week
 (iii) Ex. Engineer - Daily inspection
 (iv) Asstt. Engineer - Daily inspection

(iv) Asstt. Engineer - Daily inspection (v) J.E. - Atleast half day daily

2. Finance Wing

(i) Director - One inspection in a month
 (ii) Joint Directors - Two inspections in a month
 (iii) Dy. Directors - Four inspections in a month

#### 3. Revenue Wing

(i) Director
 (ii) Joint Directors (HQ)
 (iii) Joint Directors
 (iv) Dy. Directors
 One inspection in a week
 Two inspections in a week
 Two inspections in a week
 Two inspections in a week

(v) ZRO - Sixty checking per month of the area

#### 4. Treatment and Quality Control

(i) Addl. CEO - One inspection in a month

(ii) DTQC - Three inspections of laboratories along with installations in a month Four inspections of laboratories along with installations in a month

# 5. Horticulture Wing

(i) Secretary, DJB

(ii) Dy. Director

One inspection in a fortnight
One inspection in a week

Two inspections in a week

6. <u>Safety and Disaster Management</u>: Besides routine checking as per Action Plan the officers of Safety and disaster management will carry out surprise inspections as per given schedule:

(i) Secretary, DJB
 (ii) Director (S&DM)
 (iii) Joint Dir. (S&DM)
 (iv) Dy. Director (S&DM)
 One random inspection in a month
 One random inspection in a week
 Two random inspections in a week
 Two random inspections in a week

# 7. Administration Wing

(i) Director - Two inspections in a month (ii) Asstt. Comm. - One inspection in a week

# 8. Security Wing

(i) AC(Security) - One inspection in a week
(ii) CSO - Two inspections in a week
(iii) Dy. CSO - Three inspections in a week

NB. In security wing 50% inspection will be carried out during daytime and 50% during night.

(U.B.TRIPATHI) SECRETARY, DJB