

## COMPLAINT CASE NO. 1 OF 2021

18.12.2023

1. Perused the letter addressed to the Deputy Registrar, Manipur Lokayukta being No. EE/SPTD/Misc/2023-24 dated 8<sup>th</sup> December, 2023 of the executive Engineer, Senapati Division, PWD, Manipur, who is a member of the newly constituted Technical Appraisal Team for making available the DPR (Detailed Project Report) for inspection of the work site.

2. The Executive Engineer, Senapati Division, PWD, Manipur is directed to go through the Preliminary Inquiry Report submitted in the present case i.e. Compliant Case No. 1 of 2021. In the relevant portion of Preliminary Inquiry Report i.e. page no. 2 (para No. 3 of Volume I), it is mentioned that the office of the ADC, Senapati failed to produce the complete relevant documents viz, resolution copies, work list work list, sanction orders, MBs etc. for implementation of work programmes under 3<sup>rd</sup> State Finance Commission Award 2015-16. On perusal of the preliminary Inquiry Report, it appears that the DPR/estimates was not prepared for the works alleged to have been executed by the respondents.

3. The earlier Technical Appraisal team, who assisted the Inquiry Officer while conducting the Preliminary Inquiry, had visited the works alleged to have been executed and submitted its report after perusal of the records available for the works to be executed. In their report there are many defects and non-execution of the works. The present Technical Appraisal Team assisting the Investigating Officer has to visit the work sites to verify if the earlier inspection report i.e. the report of the earlier Technical Appraisal Team who had assisted the Inquiry Officer in conducting the Preliminary Inquiry, is correct or not and submit their findings. All available records for the work are to be inspected and taken into consideration by the newly constituted Technical Appraisal Team while visiting the work sites. It is pertinent to mention that after going through the Preliminary Inquiry Report it appears that the record/estimate/DPR for the works alleged to have been executed by the Respondents are not properly maintained or not prepared at all and some of them are not available. Therefore, the present Technical Appraisal Team is to submit its report after inspecting the work sites on the basis of the material available on record. Had there been proper maintenance of records of the works alleged to have been executed, there would not have been complaint. Because of the lapses and defects, there is a complaint.

4. The present Technical Appraisal Team is to visit the work sites in the above factual backdrop and submit the inspection report as soon as possible.

5. Deputy Registrar, Manipur Lokayukta is directed to furnish a copy of this order, today itself, to

- (i) Director (Inquiry), Manipur Lokayukta;
- (ii) All Members of newly constituted Technical Appraisal Team;
- (iii) Investigating Officer.

Sd/-  
**MEMBER**

Sd/-  
**CHAIRPERSON**