कार्यालय मुख्य प्रशासनिक अधिकारी केंद्रीय रेल विद्युतीकरण संगठन 1, नवाब यूसुफ रोड, प्रयागराज 211001



OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER CENTRAL ORGANIZATION FOR RAILWAY ELECTRIFICATION 1, NAWAB YUSUF ROAD, CIVIL LINES, PRAYAGRAJ - 211 001

No: - ELCORE/MP/Vendor/Confidential/2018/Pt-1

Date:-18.12.2023

Chief Project Director, Railway Electrification, Ahmedabad, Ambala, Bangalore, Chennai, Jaipur, Secunderabad.

> Subject:-Accountal of Copper scrap in RE projects

During a preventing check by CORE/Vigilance, it was noted that despite the lapse of over two years since the final commissioning of the relevant section under one of the contract, the essential work of material reconciliation was not completed. It is pertinent to underscore that in the execution of the aforementioned contract the railways have provided substantial quantities of high value copper conductor material to the contractor. The gravity of ensuring accurate and timely accounting for such materials cannot be over stressed particularly in light of their high cost.

In view of the same, the recommendation of competitive authority for implementation are mentioned below

- a) Preventive scrutiny of material should be under taken at regular interval.
- b) Material reconciliation should be taken in timely manner as soon as the work is commissioned.
- c) Necessary financial safeguards should be adopted so that recovery contemplated subsequent to Material reconciliation due to shortage of Railway material or any other anomaly may be ensured in accordance with existing regulations and provisions.

Sanjay Singh Negi 18/12/2 trical Engin Chief Electrical Engineer/MP For Chief Administrative Officer

CORE/Prayagraj

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