



SIV-04

उत्तर मध्य रेलवे
सतर्कता विभाग, सूबेदारगंज,
इलाहाबाद - 211 033
NORTH CENTRAL RAILWAY
VIGILANCE BRANCH
Subedarganj
ALLAHABAD-211033

SIV-04/2017

No. 2016/11/01907/C/V2/C/JHS

Dated: 17/07/2017

**Principal Chief Engineer,
N.C. Railway,
Allahabad.**

Sub: Maintenance of records of Contractor's Representative during Execution of work.

During the course of investigation by vigilance for the "Work of extension of Harpalpur platform no. 1 as high level & lowering of existing platform to suit the level for high level, which was awarded to M/s Deepesh Electrical, Jhansi vide contract agreement no. A/W/E/262 dated 02/06/2014," certain anomalies were noticed and the same are being brought to your notice:-

1. The said tender was signed on behalf of M/s Deepesh Electrical by some person as power of attorney holder. However, contract was signed by the proprietor of M/s Deepesh Electrical. Later on during execution of work, bills and measurement book were signed by some third person in whose name another power of attorney was issued, by proprietor of M/s Deepesh Electrical.
2. During course of execution some fourth person complained about nonpayment of certain items.
3. In Divisional office, no proper documentation regarding power of attorney issued by the proprietor was maintained. There was communication gap between division office and field office as to who is the person authorized by the proprietor at a given point of time for signing the documents during execution.

Therefore, there is a need to streamline the system for proper documentation of POA. Further the genuineness of the power of attorney is also to be ensured at all stages by the executives. Suitable action on above may please be taken at the earliest and intimated to Vigilance.

(Signature)
17.07.17

(Rajesh Tiwari)
SDGM

Copy to: CAO/Const/NCR/ALD, CWM/JHS & STLI, DRM/ALD/JHS/AGC.