



उत्तर मध्य रेलवे
North Central Railway

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उत्तर मध्य रेलवे
सतकर्ता विभाग, सूबेदारगंज,
इलाहाबाद - 211011

NORTH CENTRAL RAILWAY
VIGILANCE BRANCH
Subedarganj
ALLAHABAD-211011

No: Vig/NCR/System Improvement/2017

SIV-11
Dated: 13.12.2017

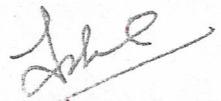
All PHODs, CAO/C,
CAO/NCRPU, CWMs
DRMs ALD, JHS, AGC
N. C. Railway

SUB: Proposed System Improvement for charge handing/taking over
of Railway stores.

Please find enclosed proposed System Improvement 11/2017. It is requested
to kindly furnish your comments, if any, on the proposed system Improvement
measure within 15 days.

If no comment is received from your end by 29.12.2017, it will be presumed
that the proposed system improvements are acceptable to you without any change.

Encl: As above.


(Dr. Ashish Agrawal)
Dy. CVO/EI.

Sub: Remarks of field supervisor for Date of Commissioning (DOC) extension in Works Contract and System Improvement in this regard.

During the course of a Vigilance investigation in one of the divisions of NCR, it was found that reasons for DOC extension are not being recorded by site supervisors and reasons given by the contractor are treated as authentic and accepted.

Keeping the above situation in view, the following guidelines are issued with regard to DOC extension:-

- (i) A brief report from the field supervisor (i.e. In-charge of the work) duly recording the reason(s) for delay and expected DOC depending upon the field conditions should be sought and put up on the file before DOC extension is proposed. The DOC proposing, recommending and sanctioning officer should take appropriate action after taking into consideration the above said report from field supervisor.
- (ii) The report given by supervisor should be based on records/ registers/documents maintained by field supervisor for this work. It should clearly specify whether the extension is sought due to:-
 - (a) Extension due to modification (Clause 17A (i) of GCC).
 - (b) Extension for delay not due to Railway or Contractor (Clause 17A(ii) of GCC).
 - (c) Extension due to Railway (Clause 17A (iii) of GCC).
 - (d) Extension of time for delay due to Contractor (Clause 17(B) of GCC).
- (iii) Exercise of penalty clause, wherever the same is warranted, shall also prevent the payment of undeserving bills.
- (iv) The above procedure should be religiously followed by the executive. However under exceptional circumstances, for speedy disposal of the DOC request received at the last moment, the proposing officer himself may record on the file the reasons for delay while proposing suitable course of action on the Contractors request for DOC extension. In such situation, the reasons for delay may be asked from the field supervisor telephonically and recorded on the file by the proposing officer himself, if he is not aware of the up-to-date progress of the work. This is only for the exceptional circumstances and it should not be frequently resorted to.


13.12.17