

Confidential

दक्षिण पूर्व रेलवे
SOUTH EASTERN RAILWAY

Office of the
Pr. Chief Signal & Telecom Engineer
11, Garden Reach Road, Kolkata-700013

No. CONF/PCSTE/D&A/VIG/S&T/Pt.II

Dated: 13.09.2021

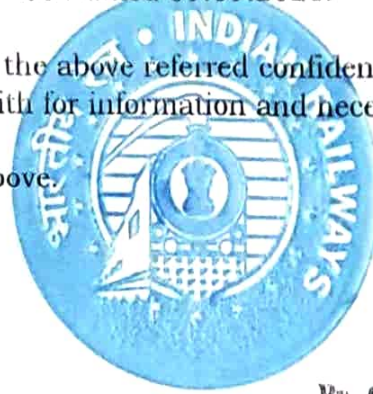
CSE, CSE-II, CCE, CSTE/Plg,
CSTE/Proj, CSTE/Proj-II,
S.E. Railway, GRC.

**Sub: System improvement to eliminate the irregularities in
closure of Contract agreements.**

Ref: SDGM/SER's letter No.G.130/PC/2020/04/00010/V4/
PRA/1004 dated 09.09.2021.

A copy of the above referred confidential letter issued by SDGM/SER is
enclosed herewith for information and necessary action.

Encl: One as above.



(Pradhep M Sikdar)

Pr. Chief Signal & Telecom Engineer

Copy to Sr.DSTE/ADA, KGP, CKP & RNC for information and necessary
action.



South Eastern Railway
(Vigilance Branch)
11, Garden Reach Road,
Kolkata - 700043.

No.G.130/PC/2020/04/00010/V4/ *PRA/1004*

Date: 09/9/2021

To
The PCE, PCME, PCEE, PCSTE , CAO (CON) & PFA
South Eastern Railway
Garden Reach


Sub: -System improvement to eliminate the irregularities in closure of Contract agreements.

While investigating a thrust area PC case on the aspect of logical conclusion of contract agreements, it has been observed that a large no. of contracts are pending for closure despite DOC having been expired long back. In the course of vigilance check, concerned officials could not exhibit any satisfactory reason of such procrastination of contract agreements closure.

It is pertinent to note that the non closure of old expired contracts is prone to manipulation/fraudulent practices in the form of forged measurement of works and payment.

Therefore, with a view to eliminate the scope for corruption in this matter, the concerned executive authorities should adopt a definite/fixed timeline towards the closure of contracts preferably 90 days from the date of physical completion of the work. Responsibility should be fixed on officials in case of breach of aforesaid timeline and any administrative dereliction in this regard. In the event of non cooperation from concerned contractor, action should be taken in accordance with relevant clause of IRGCC.

Necessary steps taken towards the implementation of this system improvement should be communicated to this office.


09.09.2021
SANKARSAN NAYAK
SDGM