

Vigilance Department Case Study

Document : System Improvement
Department : Engineering
Suggestion Date : 18.06.2020
Implementation Date : 23.10.2020
Implementing Authority letter no : No.W.277/P/2020-21 dated 23.10.2020, issued by
CGE/HQ/MAS.
Implementing Authority : PCE
Applicable to Department(s) : Engg.
Subject Title : Management of land licensing agreements

Background:

- Land license agreement with licensee in a division scrutinized.
- Licensee was regularly paying the license fee annually.

Irregularities/ Deficiencies noticed

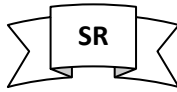
- Licensee occupied more area than provided in Agreement.
- Agreement with licensee not renewed even after 12 years.
- Finance concurrence not obtained while revising the license fee.

Implemented System Improvements:

- Division to obtain confirmation from field officials regarding area occupied by licensee every year before renewal of license fee.
- Divisions to ensure renewal of all land licensing Agts w.e.f. 1st April.
- Division shall maintain register for this purpose and supervisor in charge of concerned sections shall also maintain a register as per the format given.

**Benefits: Occupying more area by the licensee is avoided.
License fee will be properly calculated and collected before expiry of Agreement.**

Remarks if any: Nil



Vigilance Department Case Study

Document : System Improvement
Department : Engineering
Suggestion Date : 13.07.2020
Implementation Date : 10.10.2020
Implementing Authority letter no : W.416/I/17-18/Sys.imprn. Dated 10.10.2020, issued by CE/Works/HQ/MAS
Implementing Authority : PCE
Applicable to Department(s) : ENGG
Subject Title : Deployment of graduate engineer as per gcc in works contracts

Background:

- One Graduate Engineer for work of 2 Cr and above & one Diploma holder for cost of work of 25 Lakhs to 2 Cr.
- If contractor fails to employ the qualified engineer he is liable to pay Rs.40,000/- and RS.25,000/- p.m. respectively (Clause 26A of GCC).

Irregularities/ Deficiencies noticed

- Contractors do not employ site engineer as per GCC.
- While employing Engineers, no approval obtained from officers.
- Same Site Engineer is engaged for many works.

Implemented System Improvements:

- Approval of Dy. CE/CN/Sr.DEN/DEN should be obtained for engagement of qualified site engineer proposed by the contractor.
- Certification regarding site engineers deployment to be made by the field officials in M. Book while recording measurements.
- Division to maintain details of site engineer engaged by the contractors.

Benefits: Contractor's will employ individual site Engineers for all agreements as per GCC.

Qualified Engineers will be employed by the Railway contractors.

Remarks if any: NIL