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दक्षिण मध्य रेलवे SOUTH CENTRAL RAILWAY

महाप्रबंधक के कार्यालय/ General Manager's Office
सतर्कता शाखा/Vigilance Branch,
सिकंदराबाद/Secunderabad.

No.G.265/Elec.Sys.Imp/2019

Dt.26-3-2019.

✓ PCEE / SC

Sub:- System Improvement – Uniformity in issuing Consignee Inspection Certificate of material – reg.

Ref:- Noting Sheet of Vigilance & Approval of PCEE on 12.3.19 on suggested system improvement.

During Vigilance Checks conducted over various units of Electrical Department, it has been observed that there is no uniformity in issuing Consignee Inspection Certificate for material inspected by consignee. It is observed that these certificates do not have various relevant details e.g. Item No. as per schedule, Quantity as per Schedule, Quantity Passed, etc in proper format. It is also observed in many cases that these certificates do not have signature of In-charge Officer, who has conducted test check of the material.

Therefore, in order to ensure the proper inspection of material by in-charge supervisor & officer and to have uniformity in issuing Inspection Certificate, a System Improvement is suggested to issue proper 'Consignee Inspection Certificate' duly incorporating all the relevant details. Format of Consignee Inspection Certificate is enclosed at annexure "A".

All concerned field units / Workshops / Divisions may, therefore, be advised to implement this system improvement. A copy of instructions / guidelines issued to Divisions/Workshops may be sent to the Vigilance Department.

This has the approval of SDGM&CVO/SC.

Encl: Copy of Noting Sheet under N-1 & 2.

& Annexure-A.

SSE/W
SSE/ST


(Sahitya Kumar Gupta) 26/3/19
Dy. CVO/S&T/SC
For SDGM / Vigilance / SC



SOUTH CENTRAL RAILWAY

Headquarters Office,
Electrical Branch,
Rail Nilayam,
Secunderabad.

No.E.207/6/P/HQ

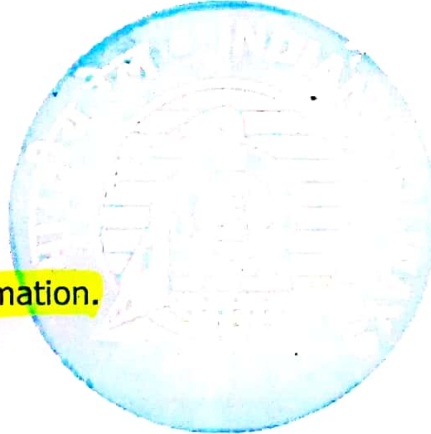
Date: 17-04-2019

**Sr.DEE/M/SC, HYB, BZA, GTL, GNT, NED,
Dy.CEE/Shops/LGD,
DEE/CRS/TPTY & ADEE/RYPs/GTPL.**

Sub: System Improvement- Uniformity in issuing Consignee Inspection Certificate.
Ref : Lr.No.G.265/Elec.Sys.Imp/2019 dt.26.03.19

Vide above referred letter, vigilance branch has suggested for a System Improvement in order to ensure the proper inspection of material by in-charge supervisor and officer and to have uniformity in issuing Inspection Certificate.

Hence, it is advised to issue proper 'Consignee Inspection Certificate' duly incorporating all the relevant details. Format of Consignee Inspection Certificate is enclosed as annexure 'A'.



Encl: As above.

Copy: Dy.CVO/S&T/SC for information.


Dy.CEE/Plg/HQ
For Principal Chief Electrical Engineer