



आधुनिक रेल डिब्बा कारखाना , रायबरेली
MODERN COACH FACTORY, RAEBARELI
सतर्कता विभाग
VIGILANCE DEPARTMENT

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No: G/MCF/RBL/Vig./Mech./PC-36

Confidential
Date: 22.07.2022
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All PHOD's
MCF

Sub: - Irregularities noticed during preventive check.

During course of a preventive check by MCF/ Vigilance it has been noticed that:

1. An NS item completely different to the existing contract was found included in the contract, which is irregular.
2. On one hand the proposal for a work on Quotation basis was initiated and the other hand the same work was also proposed on tender basis by inclusion in ongoing tender, which is nothing but overlapping of the same work.
3. A work was found splitted in the form of Quotation of 20 coaches whose LOA was issued on 29.03.2022 with total value of Rs 4,99,497.60, and again another proposal of quotation of 20 coaches with value of Rs 4,99,497.60 has also been initiated on 19.04.2022. From above, it can be seen that the said work could have been done for 40 C/s together but it was splitted to bring in Ambit of JAG officer which is highly irregular.

Such irregularities are becoming a norm, which is very serious. All concerned are therefore requested to take immediate corrective actions in this regard to prevent recurrence of such nature at all cost, as in future such irregularities will be taken seriously with fixing up of responsibilities at officer level also.

This has the approval of CVO.

Sanjaya
(Sanjaya Tiwary) 27/07/2022
SVO/MCF/RBL
For General Manager/Vig.