



पूर्वोत्तर रेलवे
North Eastern Railway

कार्यालय
Office of the
प्रमुख मुख्य विधुत इंजीनियर
Principal Chief Electrical Engineer
पूर्वोत्तर रेलवे/गोरखपुर
North Eastern Railway/Gorakhpur

Dated 11.04.2023

No. L/Con/Misc/2020 (e-office -2069)/181

Sr. DEE/ G/ BSB, L/N & IZN,
Sr. DEE/TRD/ BSB, L/N & IZN,
Sr. DEE/OP/BSB, L/N & IZN,
Sr. DME/O&F/ BSB, L/N & IZN,
Sr DEE/TRS/ GD&GKP,
Sr. DME/ DSL Shed/ IZN,
Dy.CEE/ Con/ L/N & GKP,
Dy.CEE/MWS/GKP
DEE/MWS/IZN,
DEE/Colony/Gorakhpur
Principal/ETC/ GKP

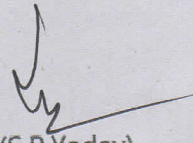
Sub: System improvement regarding creation of ledger on User Depot Module"
(UDM)

A copy of Dy.CVO/Electrical/NER/GKP's letter no. Z/13/V6/2023/03/01238/261 dated 31/03/2023 is enclosed herewith.

Keeping in view the more transparency and to minimize the possibility of tempering of records of the works ledger, following system improvement is being issued:-

- (i) Records of all the materials supplied by the firm against a works contract should be entered in a work -ledger created through User Depot Module" (UDM)
- (ii) All the transactions of works ledger should be as per the laid down procedure of UDM.

Please acknowledge receipt.


(S.P. Yadav)

Secretary to PCEE

For Principal Chief Electrical Engineer

Copy to: Following for information and necessary action.

- (i) Dy.CVO/Electrical/NER/Gorakhpur for information in reference to his letter no. Z/13/V6/2023/03/01238/261 dated 31/03/2023.
- (ii) Dy.CEE/TRD/HQ/NER, Dy.CEE/Loco/GKP.

पूर्वोत्तर रेलवे
NORTH EASTERN RAILWAY

Office of
General Manager/Vigilance
Gorakhpur- 273012

No. Z/13/V6/2023/03/01238/261

Dated - .03.2023

Principal Chief Electrical Engineer,
North Eastern Railway,
Gorakhpur.

Sub: System improvement regarding creation of ledger on UDM for contract related material received.

Recent vigilance checks found that there were issues with the ledgers used to keep track of materials obtained under works contracts. These ledgers were either not being created or were created in a non-standard format. It leads to several problems, including:

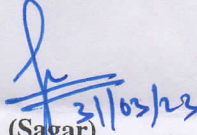
1. **Lack of transparency:** Without proper ledgers, it becomes difficult to track the flow of materials and ensure that they are being used for their intended purpose. This can result in a lack of transparency, making it easier for corrupt practices to go unnoticed.
2. **Risk of fraud:** The absence of proper ledgers increases the risk of fraud and misappropriation of resources. It becomes easier for individuals to misuse materials for their own benefit, without fear of detection.
3. **Inaccuracy in accounting:** Without accurate records of the materials acquired, it becomes difficult to maintain an accurate account of the material expense incurred during the course of the works contract.

Creating ledgers for works contracts using the UDM is more advantageous than creating them manually because it is more transparent, standardized, and less susceptible to record tampering.

✓ To have more transparency and to minimize the possibility of tampering of records of the works ledger, following system improvement is being issued -

1. Records of all the material supplied by the firm against a works contract should be entered in a work-ledger created through UDM.
2. All the transactions of works ledger should be as per the laid down procedure of UDM.

This is issued with the approval of SDGM.


(Sagar)
DyCVO/Elect.
For GM (Vigilance)

Copy :- To be placed in the master file.