

Chief Rolling Stock Engineer  
(Coaching)



Office of the  
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No. M.102.C&W.3

Date: 28/06/22

(Confidential)

Dy. CVO/S&M  
CSMT

*CV2/M  
on file  
28/6/22*

**Sub: Execution of service contract – Pending payments towards labour EPF and ESIC by the contractor.**

**Ref:** Your office letter no. V-3/M-2/2022/08/01849 dated 02/03/2022

In reference to above, the necessary instructions were issued to Divisions vide this office letter of even no. dated 18/04/22 Now, based on further discussion, a letter dated 28/06/22 has been issued to Divisions detailing the procedure for providing dispensation, is attached herewith.

This is for your kind information.

DA: As above.

*S K Sagar*  
S K Sagar  
CRSE (Cog) 28-6-22

मध्य रेल  
Central Railway

Chief Rolling Stock Engineer  
(Coaching)



Office of the  
Principal Chief Mechanical  
Engineer,  
CST, Mumbai - 400 001

No: M.102.C&W.3

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Sr.DME(Cog)/BB  
Sr.DME/PA/NGP/BSL/SUR  
Sr.CDO/LTT

**Sub: Pending compliances to the statutory obligations in the contract by the contractor**

**Ref: I)** This office letter of even no. dated 04/09/18  
**II)** This office letter of even no. dated 18/04/22

1. Vide reference (I) above, general guidelines have already been issued by this office to ensure compliance of the statutory obligations by the contractor before processing of the payment to the contractor.
2. However, during vigilance inspection in one of the divisions, it was observed that the contractor had failed to submit the proof of the payment towards EPF and ESIC of the labour at multiple occasions and the bills were passed by giving dispensations.
3. Vide reference (II) above, system improvements were advised to Divisions. In this regard, para (3) (ii) of the letter at reference (II) is clarified and elaborated as under:
  - a) Based on the justification submitted by the contractor, a total 2 Number of dispensations for passing the bills in case of non-conformity may be allowed by contract executing authority (CEA).
  - b) Beyond para (a) above, further 2 dispensations may be allowed with prior written permission of Tender Accepting Authority (TAA). In case, the TAA and CEA are same, permission of authority one step above TAA may be obtained.
  - c) Beyond para (b) above, the matter to be referred to HQs for granting further dispensations.

This is for you information and strict compliance please.

  
(S. K. Sagar)<sub>28-6-22</sub>  
CRSE(Cog)