

**EASTERN POWER DISTRIBUTION COMPANY OF A.P.LTD.**  
**CORPORATE OFFICE::VISAKHAPATNAM.**

**Memo.No.CMD/EPDCL/VSP/CGM/T/D.No. 382 /2009, dated 31-10-09.**

Sub:- Quality control inspections. – certain instructions issued to field officers– reg.

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It has come to notice that cases of excess billing in works continue to persist despite repeated instructions in this regard. It is noticed that in some sections the work bills and M-Books are still being prepared by contractors and Assistant Engineers are merely signing on them. Further, the ADEs and DEs are making check reading measurements in a perfunctory manner, without actual inspections.

Accordingly, it is henceforth decided that all (100%) bills of agricultural services released; sub-station works; civil works; and all R&M works, new services released, and any other works above Rs.50,000/- will be subject to Third Party or in-house Quality Control checks after the bill is submitted. It is proposed to initiate severe disciplinary action for imposing major penalty on any observed lapse in the aforementioned quality control reports. Besides, criminal cases will be registered in case of grave irregularities and excess billing involving large amounts. ADEs, in particular, and DEs cannot escape responsibility of supervisory lapses, especially when the irregularities are grave.

All Assistant Engineers are therefore directed to ensure that all M-Book recording is done personally and not through the contractor. The ADEs, DEs and SEs are instructed to personally inspect and make their mandatory share of check reading carefully so as to exercise some level of oversight on the recordings done by AEs. Any failure or deviations from the aforementioned instructions will be viewed very seriously.

Sd/- N. GULZAR IAS  
Chairman & Managing Director  
APEPDCL :: Visakhapatnam

To  
All Assitant Engineers/Opn  
All Assistant Divisional Engineers/Opn  
All Divisional Engineers/Opn  
All Superintending Engineers/Opn

Copy to  
Director / Operation / A.P.E.P.D.C.L.  
Director / Projects / A.P.E.P.D.C.L.  
Chief General Manager/ DC, QC & IT / A.P.E.P.D.C.L.