

KERALA STATE ELECTRICITY BOARD LIMITED

(Incorporated under the Companies Act, 1956) CIN:U40100KL2011SGC027424 Reg. Office:Vydyuthi Bhavanam, Pattom, Thiruvananthapuram -695004

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Abstract

Rehabilitation of Vellathooval Small Hydro Electric Project –Contract with M/s. Paulose George Construction Company Pvt. Ltd.- excess quantity & extra items– Enquiry Reportfurther course of action-- Sanctioned- Orders issued.

Corporate Office(SBU-G/C)

BO (DB)/No. 09/2024 (DGC/AEE- II/Panniyar & Vellathooval road/2019) Tvm. Dated: 04.01.2024

Read: 1. Proceedings of the meeting of the Board of Directors held on 22.06.2023

- Note No. 1/CVO Camp/A2-100-222/2023/266 dated 30.10.2023 of the Chief Vigilance Officer addressed to the CMD, KSEBL
- 3. Note No. DGC/AEE- II/Panniyar& Vellathooval road/2019 dated 12.12.2023 of the Chairman & Managing Director, KSEBL
- 4. Proceedings of the 75th meeting of the Board of Directors held on 18.12.2023 (Agenda item No. 5-12/2023)

<u>ORDER</u>

As per the decision taken in the Director Board meeting held on 22.06.2023, the Vigilance Wing of KSEBL has conducted an enquiry on the works in connection with the Rehabilitation of Vellathooval SHEP, executed by M/s Paulose George Construction Company Pvt Ltd.. The Vigilance wing had submitted a report as per the note read as 2nd above. The findings in enquiry were placed before 75th meeting of the Board of Directors. A detailed discussion on the findings was made in the meeting of the Director Board held on 18.12.2023 and it was suggested that the payment to the contractor cannot be held indefinitely pending. Also, disciplinary enquiry proceedings as suggested in the recommendations of Vigilance has to be proceeded in appropriate division. After discussing the matter in detail, the Director Board has:

- Resolved to accord sanction for the payment to the contractor as per the Vigilance Enquiry Report for the amount arrived at ₹1.29 Crores (Rupees One Crore and Twenty Nine Lakh only).
- 2. Further resolved that based on the Vigilance Report appropriate action through respective officer shall be taken up

Orders are issued accordingly.

By Order of the Director Board, Sd/-LEKHA.G COMPANY SECRETARY

To

1. The Chief Vigilance Officer, KSEBL

2. The Chief Engineer (Civil – Investigation & Construction Central)

Copy to:

The Chief Engineer (IT,CR&CAPS)/ Financial Advisor/ LA&DEO/ Chief Internal Auditor/ Company Secretary
The TA to the Chairman & Managing Director / Director (Generation-Civil) / Director (Distribution, Safety, SCM & IT) / Director (Transmission, SO & Planning)/ Director (Generation - Electrical, REES, SOURA, Sports & Welfare)
The PA to the Director (Finance & HRM)
The Sr.CA to the Secretary (Administration)
The RCAO/ RAO
Stock File

Forwarded / By Order

Assistant Executive Engineer