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KARNATAKA POWER TRANSMISSION CORPORATION LIMITED
CIN No. U40109KA1999SGC025521

Corporate Office
Kaveri Bhavan, K.G Road,
Bengaluru - 560 009

No: KPTCL/B25/32515/2012-13

Date: 23 NOV 2020

The Chief Engineer Electy.,
Transmission Zone,
Bengaluru / Bagalakote / Hassan
Kalaburagi / Mysuru / Tumakuru.

Sir,

Sub: Disposal of Scrap materials at MW/TL&SS Stores - Reg

Ref: Board Order no: KPTCL/B25/32515/2012-13 dtd: 16.10.2012.

Anent to the above subject, it has been brought to the notice of the management that, there has been drastic increase in the quantum of Scrap materials accumulated at various MW/TL&SS Divisional stores. Even after several instructions during review meetings, no action has been taken at various divisional stores for disposal of these Scrap materials. Also, it has been noticed that, Scrap materials has been dumped haphazardly in many of the stores without proper segregations of different types of materials.

During the performance auditing of accounts of the various divisions, circles, zones by the Auditor General, observations has been made regarding accumulation of Scrap materials amounting to crores of rupees and same has appeared as AG paras in many of the cases. Most of these paras relating to "Non-disposal of the Scrap materials" have been long pending in the AG observations.

Due to accumulation of Scrap materials, fire incidents have been reported from the stores causing damage to the departmental assets. Also, few theft cases have been reported across the State causing loss of departmental property.

In view of the above, it is felt that, there is a need for fixing of timeframe for speedy disposal of Scrap materials as and when it is accumulated in the stores. Thus, the following timeframe has been fixed for segregation, sale and disposal of scrap materials at various MW/TL&SS stores.

EE(CFH)
B.S. J.V.
23/11/2020

Sl. No.	Stages	Time frame	Responsible Officer
1	Stage-1: Segregation of Scrap materials with complete inventory (with full details such as quantity, type and description of materials) and submission of details to Division office for processing.	31.12.2020	Concerned Store keeper and Store Officer.
2	Stage -2: Verification of details submitted by the Store officer and processing of the proposal submission of the same to Circle office.	16.01.2021	Concerned Executive Engineer (EI), [Concerned Division Office]
3	Stage-3: Processing of proposal for e-auction / sale of the Scrap materials through MSTC and issue of award to the successful bidder [<i>All correspondences and co-ordination with MSTC to be made and process to be speeded until delivery order is issued to the successful bidder</i>].	16.02.2021	Concerned Superintending Engineer (EI), [Concerned W/M Circle Office]
4	Stage-4: Co-ordination with the successful bidder to lift the materials from the stores.	16.03.2021	Concerned Store keeper and Store Officer.

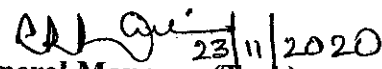
The action taken in this regard will be reviewed in the subsequent review meetings. Above stages for disposal of Scrap materials shall be repeated once in every six months so as to dispose-off Scrap material within the timeframe specified.

Further, in respect of Obsolete and Unused materials (for more than 3 years), requirement of such materials for different on-going works / Sub-station maintenance works shall be verified in the scrap approval committee before according approval for scrapping of such unused materials.

The concerned Officers at all levels shall be strictly instructed in this matter.

Approved by,
Managing Director.

Yours' faithfully


23/11/2020
Deputy General Manager (Tech)
KPTCL, Bengaluru.

Copy to:

1. The Financial Advisor, A&R/IA, KPTCL, Kaveri Bhavan, Bengaluru.
2. The Superintending Engineer (EI), (P&M), KPTCL, Kaveri Bhavan, Bengaluru to monitor.
3. All Superintending Engineers (EI), Tr (W&M / M) Circle, KPTCL.
4. All Controllers of Accounts, Transmission Zones, KPTCL.
5. All Executive Engineers (EI), MW/TL&SS Divisions, KPTCL.
6. All Deputy Controllers of Accounts, Tr (W&M / M) Circle, KPTCL.
7. The SPS to the Managing Director / Director (Transmission), KPTCL, Kaveri Bhavan, Bengaluru.

Copy to:

The Superintending Engineer (EI), (IT), KPTCL, Kaveri Bhavan, Bengaluru for hosting on e-prasana.