



गोपनीय//Confidential//

दक्षिण मध्य रेलवे/ **SOUTH CENTRAL RAILWAY**
महाप्रबंधक का कार्यालय /**General Manager's Office,**
सतर्कता शाखा/**Vigilance Branch,**
सिकंदराबाद / **Secunderabad.**
दि/Dt. 03/08/2021

सं. No.265/V/PC/2020/07/00707/S/N/SC/GTL

Dy.CMM/GPS&IC/HQ/SC

विषय:/Sub: System Improvement on receipt, accountal & disposal of scrap Batteries- reg.

-000-

A vigilance preventive check was conducted on receipt, accountal and disposal of scrap batteries in the scrap depots. During the check, it is observed that the procedure for accountal of scrap batteries is not uniform across various units of SCR. In order to unify the procedure of receipt, accountal & disposal, the following system improvement is suggested:

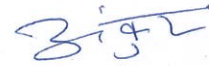
- (i) All scrap and unserviceable train lighting and locomotive batteries (120AH, 800 AH and 1100 AH, 450-500AH and others, as deemed fit by PCMM/SCR) should be received, accounted and issued in numbers only. All depots may operate the PL Numbers as is being done in SD/LGD for uniformity.
- (ii) PCMM/SCR may consider changing the present practice of sale of all types of batteries on weight basis. All scrap and unserviceable train lighting and locomotive batteries, which have been received and accounted in numbers may be sold on number basis only.
- (iii) New train lighting and locomotive batteries (120 AH, 800 AH, 1100 AH, 450-500 AH and others, as deemed fit by PCMM/SCR) should be issued only on 'one to one basis' against receipt of scrap batteries of the same type. System may be put in place so that issuing depots maintain record of DS-8s against which new batteries have already been issued.

➤ **Handling Exceptions:** There may be emergent situations where following the above guidelines may not be feasible. For this purpose, the following is suggested:

- a. The concerned depot officer may, in exceptional circumstances and on a case to case basis, permit receipt of batteries mentioned in S.No.(i) above on weight basis duly recording the reasons thereof on the DS-8 itself.
- b. The concerned depot officer may, in exceptional circumstances and on a case to case basis, permit issue of new batteries without insisting on DS-8 particulars for one to one issue. This should be based on a need certified by minimum JAG officer (or workshop/shed incharge) of the user workshop/shed .

This system improvement has been agreed by PCMM/SCR.

This issues with the approval of SDGM/SCR.



(अंकुर श्रीवास्तव)

(ANKUR SRIVASTAVA)

उप मुसअधि./भं. Dy.CVO/Stores

for SDGM&CVO/SCR

