

दक्षिण मध्य रेलवे SOUTH CENTRAL RAILWAY

प्रधान कार्यालय Headquarters Office
भंडार शाखा Stores Branch
रेल निलयम Rail Nilayam
सिकंदराबाद Secunderabad

सं.No: S.348.Vig.Preventive Check/19-20

Dt:04/12/2020.

All Depot/Division officers

विषय :Sub: System Improvement for disposal of P.Way Scrap.
संदर्भ :Ref: JPO No.01./2013 Dt.01.03.2013 for disposal of P.Way Scrap.

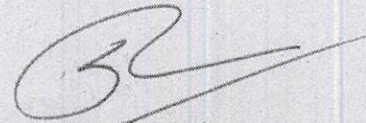
During preventive checks conducted by Vigilance Department at Scrap Depots it is noticed that some quantity of P.Way scrap is also being received by Scrap Depots which are normally disposed off by divisions themselves on "as is where is" basis.

The accountal process of these materials at Scrap Depots has been studied. It is observed that the advice of returned stores (DS-8 form) prepared by the consignor, in some cases, mentions the quantity only in numbers, whereas the scrap depot certifies receipt of quantities only in weight. There is no linkage between the quantities consigned and quantities finally accepted by the depot. Even the description of the material in the DS-8s is often incomplete (eg. Only ST sleepers is mentioned without indication regarding poundage (broad guage/meter guage)), which makes it impossible to ascertain the standard weights of items sent. The practice of checking counts as indicated in DS-8 is neither existent nor practicable at Scrap Depots. This provides an opportunity for pilferage. In contrast a system established under JPO of Engineering, Stores and Accounts Department (No.01/2013) for disposal of P.Way scrap in the field is more robust as clear tolerance limits w.r.to standard weights have been provided.

Therefore the following system improvement to be followed.

"All P.Way scrap should mandatorily be disposed off at site following the existing procedure, and P.Way scrap should not be accepted in Scrap Depots".

This issues with the approval of PCMM.



(S.R.SHELKE)

Dy.CMM/GPS&IC

For Principal Chief Materials Manager

Copy to:-

PS to PCMM for kind information of PCMM.

CMM/M, CMM/S, CMM/T & CMM/G.

Dy.CVO/Stores/SC, All Purchase Officers of HQrs,

Dy.Ch.Manager/P&S/SC, Dy.CMM/Con/SC.

All Purchase sections.