

SOUTH CENTRAL RAILWAY



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No.W.501/I/21/Vigilance

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CE/TM/S.Rly  
CE/TM/E.Co.Rly  
CE/TM/S.W.Rly

Dy.CME/KRCL  
Dy.CE/CPOH/RYP  
Dy. CE/TM/Lines/BZA

**Sub:** Revised Procedure for Accountal of released Class-II Track Machine spares in UDM while carrying out POH @ CPOH/RYP – Reg.

**Ref:** CVO/Engg/SCRly's Lr.No.G.265/PC/N/20230100638, dt.28.02.2023.

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During the recent preventive vigilance check conducted at CPOH/RYP, it was observed that Lot of Class-II materials are being released in every POH. These materials are being issued to the concerned SSE/TM (of that particular machine) through manuscript. These materials are not being accounted in UDM. Even though, some of the SSE/TMs have mentioned that the same are being accounted in field register being maintained in that machine, it is found that this practice is not being followed. CPOH/RYP is carrying out POH of identified major Track Machines belonging to 4 Zonal Railways. Around 100 to 200 types of Class-II materials are being released in every POH. Non-accountal of these materials in UDM is highly objectionable, as it may facilitate misuse / fraudulent practices.

In the light of the above, it is decided that all the released spares/materials from machines during POH @ CPOH/RYP will be accounted in UDM and the same will be transferred through UDM immediately to the concerned SSE/STMD or SSE/TM/In-charge of the division of even other zonal railways. But the said released materials will be handed over and loaded in the machine @ CPOH/RYP in presence of the concerned machine in-charge available with the machine before dispatch. The same transaction of having received the released spares/materials shall be acknowledged in UDM by the concerned SSE/STMD or SSE/TM/In-charge of the division of even other zonal railways before the machine is dispatched from CPOH/RYP.

Hence, it is requested to instruct all concerned SSE/STMD (Satellite Track Machine Depot) or SSE/TM/In-charge of the division to account the released Class-II track machine spares after POH through UDM only as detailed above.

  
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13.4.2023