

EAST CENTRAL RAILWAY

Inspection note of Shri Vijay Kumar, PCMM/ECR on visit to Divisional Stores Depot SPJ, Samastipur Divisional Office, Capital Stores Depot & New Scrap Depot, on 19.06.2024.

Inspection Note No. 06/2024 dated 04-07-24

Officials present:-

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| 1. Shri Gaurav Kumar Singh, | Sr.DMM/ECR/SPJ |
| 2. Shri Mahanand Jha, | Sr.DME/DSL/SPJ |
| 3. Shri Rajesh Kumar Masih, | AMM/CSD/SPJ |
| 4. Shri Anil Kumar Singh, | AMM/DSD/SPJ |
| 5. Shri Chandra Kishore, | APO/WS/SPJ |

S.N o.	Observation	Action by
1.	Inspection of DSD/SPJ:	
1.1	<p>a) DSD/SPJ office building is a very old & has heritage value. The front portion of same should not be demolished. If required backside of the building may be used for further augmentation.</p> <p>b) There is no turbo ventilator on the roof top of any Wards. The same be installed in adequate number so that intense heat inside the godown is minimized in Summers.</p> <p>c) Adequate racking system is not available in godowns. Hence, the same may be planned. Semi Automatic Stackers and Forklifts may also be planned for Material Handling. All activity of loading/ unloading/ stacking be mechanized.</p> <p>d) Flooring of almost all godowns & platform were found in damage condition or not suitable for MH equipments. Godowns floors need to be repaired with PCC+ironite /suitable flooring. The pathways are broken at many places. The same may be repaired and mastic top be provided over it.</p> <p>e) A dock leveler with ramp for mechanized unloading/loading of material to be installed at suitable location so that material may be loaded and unloaded efficiently without any damage to the materials.</p> <p>f) Recently CRIS has rolled out many new modules like UDM, e-dispatch, warranty management etc. regular training for staffs must be organized. Old Sale section may be</p>	Sr.DMM /SPJ AMM/D/SPJ

	<p>developed as training room after necessary repair.</p> <p>g) Entry Gates of all godowns must be increased to appropriate size so that forklift may enter into godown easily.</p> <p>h) Although few CCTV cameras were installed in the depot but the same is insufficient. Suitable number of CCTV may be planned for monitoring of all vital activity like receipt/dispatch of material to all wards.</p> <p>i) The weigh bridge of DSD/SPJ is not found working. Hence, it needs to be surveyed and if not in repairable condition, then the same should be disposed off as soon as possible. Parallely new proposal should also initiate for installation of new one. Monthly checking as per stores code for weighbridge be also ensured.</p> <p>j) Entire area of GSD must be isolated with tie bar type or suitable fencing at suitable locations.</p> <p>k) Depot officer will make preliminary planning/ layout on Google map/ sketches etc. within next 7 days and discuss with HQ.</p>	
1.2	Blankets & other material were lying rejected in receipt section since years. All rejection cases beyond 3 months must be cleared within 15 days (non advance Paid cases) after following extant rule. The online Recovery Advice of advance Paid Cases be raised in next 3 days and the cases be cleared within 45 days with recovery as per extant rules.	AMM/D/SPJ
2.	Meeting with DRM & Other branch officer of SPJ Division	
2.1	Although the Division sale is good but offering of Rails/P-way is not at par with proportionate target. In Apr-2024, total of 4771 Scrap Rail/P-way was mapped for offering in 1 st quarter but 2563 MT is not yet uploaded in TMS even after 3 months. This quantity be offered in next 15-20 days.	DRM/SPJ ADRM/SPJ Sr.DEN/Co. /SPJ Sr.DMM/SPJ
2.2	Benefits of recently introduced UDM and warranty management were explained to branch officers. They should use these modules actively which will make their job easier.	DRM/SPJ SrDMM/SPJ
3.	Inspection of capital stores depot, SPJ	
	<p>The Depot must be vacated for storing only Electric loco items. The Dsl loco Items be shifted to main GSD premises.</p> <p>a) All pending DRRs > 15 days be cleared in next 7 days. Target as per RB is 7 days.</p>	CMM/IV/ECR CMPE/ECR Sr.DMM/SP

	<p>b) Many old records are lying in depot. Hence, such records may be weeded out as per extant guidelines. It may be ensured that the records pertaining to pending DRRs etc are retained as well as those cases where there is a vigilance/Audit/Court case if any.</p> <p>c) Items pertaining to group 16-19 (used in HHP Locos) may be transferred to PTRU through DTI in 7 days. Similarly all Alco New Items at PTRU be shifted to SPJ for further use/ disposal.</p> <p>d) All scrap items are laying in depot should be sent to Scrap depot through DS-8 in 10 days.</p> <p>e) NO items of DSL/CSD/SPJ or Shed may be sold as is where basis except turning-boring. All other small/cranable items be shifted to scrap yard and sold from scrap yard only which is situated next door.</p> <p>f) GSD depot may accommodate 9-10 locos. the offered DSL Locos for sale should be shifted to GSD/SPJ.</p> <p>g) Store Van, BoxN Wagon & wheel sets are lying in front of CSD/SPJ office which are unnecessary occupying the space. These may be shifted out to other place sold if scrap/ of no use. The released space may be used for temporary placement of remaining 4-5 offered DSL locos for sale.</p> <p>h) The PH-42 work of Conversion of Dsl loco shed to Electric loco shed is not commencing as Condemned Alco locos/ electric locos are lying on the lines on planned area. The same may be vacated by shifting locos as per (g) and (f) above. Electric Locos be shifted else where.</p> <p>i) All the materials which has already been issued to DSL/SPJ are lying in stores area may vacated within three days by SSE/DSL/SPJ or returned back on DS-8.</p> <p>j) All surplus Alco items be put up to survey committee for examination. If some have deteriorated/ due to prolonged storage, the same be mentioned in survey sheet and after sanction be disposed off. The disposal of other surplus items be also processed and examined by Survey Committee.</p> <p>k) The list of Alco Diesel items approved by GM may be purchased within 15 days through</p>	<p>J Sr.DME/DS L/SPJ AMM/PTRU AMM/D/SP J</p>
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	local purchase. 1) The above instructions be monitored by CMPE & CMM/IV.	
4.	Inspection of New Scrap Depot/ SPJ	
4.1	<p>a) During the visit of NSD/SPJ, burnt godowns were found. The angle channel & structure of burnt godowns at top portion may be assessed and form lots accordingly for sale. The direction for start of Cutting be also mentioned in the lot. Bottom portion of Godown with brick work may be retained.</p> <p>b) Scrap laying the in front of main gate, i.e. SMPS, Copper wire, pillow & MS should be offered within a week by making suitable lots.</p> <p>c) Scraps materials are lying under bushes/shrubs have overgrown at the ground inside which scrap is not visible. A quotation contract should immediately within next 10 days be entered into for uprooting the bushes from the root as well as for formation of lot for different categories of scrap item lying under bushes since ages.</p>	Sr.DMM/SP J AMM/D/SP J
4.2	Several small similar categories of lots are lying on-offered. All such lots must be offered immediately by making suitable lot number say if N numbers of similar category of lots are available, then these may be numbered as sublots like 1/N, 2/N,.....N/N etc and sold as an integrated lot with stipulating delivery sequence.	Sr.DMM/SP J AMM/D/SP J

The compliance of the inspection note may be sent within 30 days.

PCMM/ECR

Distribution: (in e-office):-

- (i) Secy. to GM:- For kind information of GM/ECR.
- (ii) DRM/SPJ, PCEE/ECR (Para 3.0) , CMPE/ECR (Para 3.0) : for information and n.a. pl
- (iii) All CMMs, All stores Officers
- (iv) Sr.DME/DSL/SPJ, Sr.DMM/SPJ
- (v) AMM/D/SPJ & AMM/DSL/SPJ.
- (vi) PS to PCMM: to post all inspected points in inspection Module.