File No.ECR-HQ0STR(TP)/5/2024-O/o PCMM/HQ/ECR-Part(1)

EAST CENTRAL RAILWAY

Inspection Note of Shri Vijay Kumar, PCMM/ECR/Hajipur on his visit to GSD/DNR (Under Construction) on 18.04.2024.

Inspection Note No.: 02/2024 dtd. 01.05.2024

Officials Present:-

- 1. Shri R. N. Sinha, CMM/ECR/HJP
- 2. Shri Sanjay Ghose, Sr. DMM/DNR
- 3. Shri Rohit Kumar, AMM/RNCC
- 4. Shri B.N. Singh, Dy.CE/WPO/Patna

S.N	Observation	Action by
A	Inspection of GSD/DNR (Under Construction):	
A-1	GSD/DNR is being constructed by WPO which been utilized to stock all the items required by DNR Division (particularly carriage items, Signaling items and other general items).	Sr. DMM/DNR
A-2	The Depot is at advance stage of completion and works is likely to be completed in next 6 months at the total cost of Rs. 05 Crores or more.	
A-3	Following minor modifications was suggested in the drawing of godown:- i) There should be no partitions wall between 2 wards. ii) There existing Ramp is too small in length. The ramp may be relocated to go up from New Delhi side with a gradability of 8% so that material handling equipment can go up conveniently. Landing space and entry gate to be suitably located. iii) For unloading the material, a dock leveler may be provided at a height of about 1.2 meter above Road level. AMM/DNR will submit the revised sketch and discuss with undersigned.	Sr. DMM/DNR Dy.CE/WPO/Pa tna
A-4	Following M&P/MH items may be procured for the depot. i) Fork lift 02 MT/3 Stage/Electrical/4 wheel with MFH of 4.5 meter = 2 Nos. ii) Stackable pallets of suitable design = 100 Nos. iii) Fire Fighting equipment will also be needed to be provided which may be processed. Work may be got sanctioned under Plan Head 42.	Sr. DMM/DNR
В	Mapping of Scrap & Visit to office of Sr. DMM/DNR:	
B-1	While going to GSD in Khagaul side on the Right side of road; a lot of P. Way material, TRD Material, One crane was observed which appears to be lying there since several years. All these may be offered expeditiously and Yard may be cleared of all Scrap.	DRM/DNR Sr. DMM/DNR
B-2	The godown under SSE/Signal/DNR was visited which is full of Scrap like different type of Batteries, Electric point machine, Battery charger, B- type choke, Led off short, Relay off short, Magneto telephone, PMDC motor, Track charger, Data logger, ELB lock motor, Relays; Misc ferrous etc. The condition so bad that new materials are kept at the roof of the office. All the S&T materials may be offered immediately for disposal for auction sale after survey/condemnation.	DRM/DNR Sr. DMM/DNR

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B-3	Other godowns of every SSE may also be visited by Staff/Officers of	DRM/DNR
	Stores Department in coordination with others BOs as per stores	Sr. DMM/
	instructions no. 117 and report may be submitted immediately.	DNR
B-4	During the visit of office of Sr. DMM it was noted that purchase	Sr. DMM/DNR
	dealers are unnecessarily keeping print out of all purchase cases which	
	is already available online in IREPS/e-file. This must be stopped	
	immediately.	
	Many records are maintained unnecessarily and not being weeded out.	
	Sr. DMM/DNR to ensure. After 30 days After/Before picture of his	
	office be sent to undersigned.	

PCMM/ECR/HJP

Distribution : (by e-office)

- (i) Secy. to GM: For kind information of GM.
- (ii) DRM/ECR/DNR : for information & necessary action please.
- (iii) CMM-I/ECR/HJP: to co-ordinate.
- (iv) Dy. CE/WPO/PNBE: For necessary action please.
- (v) Sr.DMM/DNR, AMM/DNR: For necessary action please.