

East Central Railway

No.E.11/O/Bench Marking

Dated: 14.11.2024

Joint Report on the Audit of Posts above the Sanctioned Strength based on Revised Yardsticks communicated vide Railway Board's letter No.E(MPP)/2023/1/39 dated 13.03.2024 - Stores Department.

In compliance with Railway Board's directive, the Audit of Posts above the Sanctioned strength based on revised yardsticks (RBE No.172/2022) was conducted. The details are as follows:

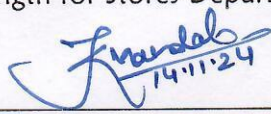
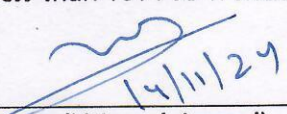
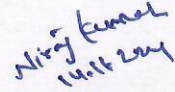
1. Zonal Sanctioned Strength of Stores Department :
2. Manpower requirement as per yardsticks (RBE No.172/2022):

S.No.	Criteria for calculating number of transactions	Transactions from 01.04.2023 to 31.03.2024	Remarks
A	Demand handled (Stock)	19,763	
	Demand handled (Non-Stock)	7,966	
B	Tender issued (IREPS + GeM)	15,296	
C	Purchase Order, indents, MA, CA issued (IREPS + GeM)	13,281	
D	Material DRRs (consignment handled – Quantity and Quality verification i.e. DRR + Receipt Transactions+ Issue Transactions + Stock Verification) (iMMS + GeM)	1,20,000	Figure of DRR + Receipt Transaction + issue Transaction + Stock Verification has been extrapolated based on the figure of July'2024. Details are in annexure only
E	Material receipt-issues transcriptions including verification, adjustments etc. by Depot		
F	Returned stores including scrap handled (DS 8 created)	3645	
G	Anticipated transaction due to the stocking of items of engineering deptt.	58,000	Details are attached in Annexure.
	Total	2,37,951	

- Details of figure and comment of concerned departmental officer is attached with the letter.

Basing upon the number of transactions, manpower requirement $2,37,951 \times 4.5/1000 = 1071$

Recommendations: Considering Railway Board's letter No. E (MPP)/2022/21/1 dated 06.03.2023 wherein it is mentioned that, Revised Yardsticks or current sanctioned strength, whichever is lower shall be treated as sanctioned strength. Hence, the existing sanctioned strength for Stores Department is less than 1071 so it should be retained.

 (Jitesh Kumar Mandal) Dy.CMM-II	 (Ujjawal Anand) Dy.CVO/Account	 (Niraj Kumar) Dy.CPO/MPP
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Ref - e office file no → 270206
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