

## East Central Railway

**Point noted during the review meeting of Stores Department held on 02.12.2024 in the chamber of GM/ECR/HJP.**

S.No.	Item	Action by
1.0	There is temporary excess of 01 JAG in Stores Department. Temporary readjustment of cadre on ad-hoc basis as per provision of IREM to be processed.	CMM-II
2.0	Fund allocation/utilization of GP Stores Grant due to procurement of engineering items by Stores department needs to be examined and reviewed.	CMM-II
3.0	Tender settlement time needs to be improved and Railway Board target be achieved.	All Stores Officer of ECR
4.0	TOR (Turn Over Ratio) of ECR is highest among all the railway. The same may be brought down to reasonable level by review of EAC of items and disposal of surplus items.	All CMMs
5.0	Outstanding warranty complained in CMM is high. The same needs to be looked into and cleared.	CMM-III
6.0	<p>Scrap : The Scrap target needs to be reviewed and we must plan at least 400 crores.</p> <p>Action may be taken to dispose following items expeditiously :</p> <ul style="list-style-type: none"> <li>a) AMM &amp; AEN to jointly check the status of disposal of scrap identified during joint mapping by CDMS and PWI.</li> <li>b) All the P-way mapped scrap should be offered and sold.</li> <li>c) All the scrap Alco-Locomotives offered for sale be cannibalized @ 03 locos per week as almost as 52 Locos are to be disposed.</li> <li>d) Scrap at Pahlejaghat like rail lines, Jetty and sheds.</li> <li>e) MG Bridge girders at different locations at SPJ.</li> <li>f) OHE masts and other TRD items at DHN and MGS Division.</li> <li>g) MG Scrap sleepers lying at SPJ Track Depot.</li> </ul>	CMM-I
7.0	Despite having arbitration clause in sale conditions, it is to be examined why the firms are approaching Hon'ble High Court for dispute resolution. The 10 cases of Sr. DMM/DNR related to scrap needs to be examined.	CMM-I Sr.DMM/DNR
8.0	AMI for medicines/surgical items has not yet been sent to Stores. It was due for submission by October 2024. Submission of AMI to be expedited without further delay.	CMM-II
9.0	On time Stock Verification to be done to match the available stock with UDM stock. Issue of material from 01.01.2025 onwards to be made only after ground stock & UDM stock are verified.	All Stores Officer of ECR



10.0	Use of thin client in place of PC may be explored.	CMM-I
11.0	Long term running contract for PAC items like's spares supplied by M/s KBI & M/s FTRIL may be processed.	CMM-III
12.0	Monitoring of status of RGC of Engineering items to be done like signalling items.	CMM-II
13.0	Safety Footwear may be issued to Trackman and the suitability must be judged after walking on the Track for long distances for at least a week.	CMM-I
14.0	Ultratech Cement have shown interest for purchase of serviceable ALCO Locomotives. They may be approached for sale of serviceable.	CMM-I Sr.DMM/SPJ
15.0	It may be examined why there should be ministerial cadre in stores because all the activity have been made online? Why these cadre can't be merged like commercial department?	CMM-II
16.0	Acknowledgment of issue vouchers- since this is a financial transaction, all the materials issued to consignee must be acknowledged and the pending list should be brought down the Zero.	All Stores Officer of ECR
17.0	The issue of provision of Rail net server for hosting information for staff/officers may be examined by PCSTE.	CMM-I
18.0	A system for staff sale of condemn computer/other general purpose items/furniture may be made.	CMM-I



PCMM/ECR

No. ECR-HQ0STR(ICIT)/0006/2024 (Computer No.295226)

Dated : 12.12.2024.

Copy for information and necessary action to :

1. Secy to GM for kind information of GM.
2. PS-I to AGM for kind information of AGM.
3. PCSTE (item 17); PCE & PCEE (item 6); PCME ( item 5); PCMD (item 8) : may please note and take necessary action.
4. All DRMs (item no.5) : for necessary action please.
5. All Stores Officers: for information & necessary action please.