

पूर्व मध्य रेलवे
East Central Railway

कार्यालय
प्रमुसाप्र, पूमरे मुख्यालय,
हाजीपुर, वैशाली (बिहार) पिन- 844101

No. ईसीआर/एमएमएम/मुसाप्र-1/निरीक्षण रिपोर्ट

दिनांक : 22.01.2026

विषय:- श्री अनिल कुमार विश्वकर्मा, मुसाप्र-1, पूमरे, हाजीपुर के दिनांक 09.01.2026 के TRS/SPJ Depot के निरीक्षण का निरीक्षण रिपोर्ट ।

.....

निरीक्षण के दौरान निम्नलिखित अधिकारी उपस्थित थे:

1. ANIL KUMAR SINGH, AMM/TRS/SPJ
2. DWIJENDRA KUMAR, AMM/DSD/SPJ

SN	Observations	Action by
1	<p><u>Availability of Stock /PA & Overall items</u></p> <p>Total Safety Items Available: 398 Nos. Percentage of Availability: 96.73%</p> <p>Total Items (Overall) Available: 1391 Nos. Percentage of Availability: 98.49%</p> <p>There is no PL card properly kept with the item marking Safety items on it. Also there is no marking of self-life item and its receipt on the PL card. No system of FIFO is being followed in the depot. AMM/TRS is advised to make proper. PL card with each item location with proper details and ensure FIFO system for issue of self-life items.</p>	Sr.DMM/SPJ AMM/TRS/SPJ
2	<p><u>Stock verification</u></p> <p>(1) Departmental Departmental Verification: 61 items done in December-2025</p> <p>(2) Account stock verification Account Stock Verification: Nil</p> <p>AMM/TRS is advised to ensure departmental & Account stock verification as per the schedule.</p>	Sr.DMM/SPJ AMM/TRS/SPJ
3	<p><u>Pending Stock Sheets</u></p> <p>There is Nil Pending Stock Sheet at TRS/SPJ Depot.</p>	
4	<p><u>Pending Audit / Court Cases</u></p> <p>There is Nil Pending Audit & Court Case in TRS/SPJ Depot.</p>	

5	<p><u>Pending Rejection Cases</u></p> <p>There are 02 Nos. Pending Rejection Cases in TRS/SPJ Depot.</p> <ul style="list-style-type: none"> Rejection Advice No. 71250008 dated 19.12.2025 Rejection Advice No. 71250009 dated 27.12.2025 <p>AMM/TRS is advised to make a mechanized to monitor the case properly for speedy disposal.</p>	Sr.DMM/SPJ AMM/TRS/SPJ
6	<p><u>Inactive / Surplus items</u></p> <ul style="list-style-type: none"> Inactive Items: 219 Nos. Surplus Items: 574 Nos. 33 items survey sheets are under approval. <p>Progress of disposal of Surplus & Inactive items are very slow. AMM/TRS is advised to ensure minimum 200 surplus items per month surveyed.</p>	Sr.DMM/SPJ AMM/TRS/SPJ
7	<p><u>M&P & works proposals</u></p> <p>There is Nil M&P & works proposal in TRS/SPJ Depot. It is seen that a lot of materials are lying on floor in scattered manner without pallets. AMM/TRS is advised to process for procurement of Pallets, Rakes, Lyster, Battery operated platform trolley etc. for proper handling of material in the ward.</p>	Sr.DMM/SPJ AMM/TRS/SPJ
8	<p><u>Provision of CCTV camera</u></p> <p>Proposal for "Provision of high-speed camera total-94 Nos.) for DSD/SPJ (45 Nos), TRS/SPJ (19 Nos) & NSD/SPJ (30 Nos)" was made on IRPSM Portal under Plan head-42 for Rs. 1.0649 Crs.</p> <p>(1) Proposal was forwarded to HQ by Engg. after shortlisting. (2) Proposal has been returned on 22.12.25 with remarks-"Fund exhaust under this umbrella".</p> <p>Sr. DMM is advised to examine & process on priority.</p>	Sr.DMM/SPJ AMM/TRS/SPJ
9	<p><u>Fire Audit</u></p> <p>No Fire Audit conducted in the depot. AMM/TRS is advised to organize for fire audit in the depot in next 15 days & report to be submitted to HQ.</p>	Sr.DMM/SPJ AMM/TRS/SPJ
10	<p><u>Scrap position</u></p> <p>There are some overage locos were found during inspection. Transfer of these locos are required. Many engine blocks were found lying near depot needs to be disposed off. There are still scraps found in scattered manner behind the ward, needs to be disposed.</p>	Sr.DME/LS/SPJ Sr.DMM/SPJ AMM/TRS/SPJ
11	<p><u>Availability of PCs</u></p> <p>Total 07 Nos. of PC available in TRS/SPJ Depot and found in working condition.</p>	Sr.DMM/SPJ AMM/TRS/SPJ

12	<p><u>Road transport contract</u></p> <p>Presently there is Nil Road transport contract available in TRS/SPJ Depot. Assistance is being taken from GSD/SPJ regarding Road transport contract.</p> <p>Separate road transport contract for AMM/TRS needs to be finalized.</p>	<p>Sr.DMM/SPJ AMM/TRS/SPJ AMM/DSD/SPJ</p>
13	<p><u>Cleaning Contract</u></p> <p>Presently there is Nil Cleaning contract available in TRS/SPJ Depot. Cleaning contract is managed from Diesel shed.</p> <p>AMM/TRS is advised to monitor general cleanness of depot on regular basis to ensure depot in neat & clean condition.</p>	<p>Sr.DMM/SPJ AMM/TRS/SPJ</p>
14	<p><u>General Observation</u></p> <p>New Brake Blocks, Battery Box, Gear Case Assembly and other ALCO Loco items were found inside the bushes scattered here and there. Racks should be purchase for stacking materials. All new items need to be collected and taken into books if not in accounts and old scrap items be shifted to Scrap Yard.</p> <p>No board was found for self-life items & safety items in all Wards. Needs system improvement for issue self-life items. PL no. & materials receipt date, material details should be given in Bin. It should helpful for issuing self-life items on FIFO basis.</p>	<p>Sr.DMM/SPJ AMM/TRS/SPJ</p>
15	<p><u>Assistance required</u></p> <p>02 DMS 02 Pallet Stackers 02 Scissor Lifters</p> <p>AMM/TRS to initiate proposal for procurement of the above M&P items.</p>	<p>Sr.DMM/SPJ AMM/TRS/SPJ</p>
16	<p>निरीक्षण के दौरान यह पाया गया कि TRS/SPJ Depot में राजभाषा (हिन्दी) का प्रयोग हो रहा है।</p>	


(Anil Kumar Biswakarma)
 CMM-I/ECR/HJP

Copy to :

1. PCMM/ECR/HJP - for kind information please.
2. DRM/ECR/SPJ - for kind information please.
3. CMM-II, III, IV/ECR/HJP - for kind information please.
4. Dy.CMM-I, II, III & V - for information & necessary action.
5. Sr.DME/LS/SPJ - for information & necessary action.
6. Sr.DMM/ECR/SPJ - for information & necessary action.
7. AMM/TRS/SPJ - for information & necessary action.