

399

SIL- 10 /2024
CONFIDENTIAL**पूर्व मध्य रेल**
EAST CENTRAL RAILWAYकार्यालय
महाप्रबन्धक / सतर्कता
हाजीपुर

No.ECR/Vig/Sys.Improvement/50

Date: 22.07.2024

To,
PCPO,
East Central Railway
Hajipur.**Sub:- System improvement regarding implementation of NIP**

In course of investigation of a case, pertaining to implementation of NIP, it has been observed that proper noting was not put up to concerned authorities by the dealing clerk of personal department while initiating the case file for decision of punishment or appeal or revision. Dealing clerk had initiated the file through his noting and other higher officer had just put their initial without any remark. Due to which the charged employee was allowed to join higher post and got promotion. Ensuring of proper rule regarding competence to issue of NIP was overlooked by APO and DA.

In order to avoid the re-occurrence of such situation, a "format of note put up to DA for NIP" is attached herewith with a request to issue necessary instruction/guideline to use this format in future.

Action taken in this regard may please be appraised to this office.

File No.ECR/Vig/V-4/S/DDU/07-23/PC/AK/14

(Udyachal Kumar)

Dy.Chief Vigilance Officer/Stores
For General Manager (Vigilance)

SIL- 10

EAST CENTRAL RAILWAY



Office of the General
Manager(Vig.)
Hajipur

No. ECR/Vig./System Improvement/50

Dated 31.05.2023


**PCPO,
ECR/HJP.**

Sub: System improvement to ensure proper grant of CL.

During the course of vigilance investigation of case pertaining to maintenance of attendance sheet, it was found that some of officials, whose office is open on Saturday for one period of working, are availing half day CL instead of full CL.

It is pertinent to mention that as per Railway Board's master circular No. 15 on casual leave and Railway Board's letter No. E(G)72 LE2/41 dated 10.04.1973, if there is only one period of working on a Saturday, the leave should be for a full day.

In order to prevent reoccurrence of same in future, the system improvement suggestion may be implemented scrupulously. Action taken in this regard may please be appraised to this office for information and record.


(Udyachal Kumar)
Dy. Chief Vigilance officer(S)
ECR/HJP



EAST CENTRAL RAILWAY

SIL- 09

Office of the General Manager(Vig.)
Hajipur

No. ECR/Vig./System Improvement/50

Dated 31.05.2023

PCMD,
ECR/HJP.

Sub: System improvement to ensure proper treatment of Railway Employees.

During the course of vigilance investigation of case pertaining to referral of employees, it was found that one of employee was running post to pillar for sick memo at Patna junction just few hours after getting admitted in CSSH/Patna on the complaint of "heaviness of left chest and left arm feeling uneasy and weighty". This, being a matter of concern, may attract following improvement in hospital working:-

- (1) Hospital administration should take the responsibility to inform the concern department or controlling officer about admission of Railway Employee in indoor of hospital. The e-office has already been implemented in entire ECR so the requisition/demand of sick memo may be asked from concern controlling officer through e-office instead of asking admitted patient to go outside and bring sick memo. The controlling officer should also provide the sick memo to hospital as soon as possible through e-office, followed by original copy. So that patient may get hassle free treatment along with sick memo & certificate.
- (2) If any person is being referred for further treatment, then procedure of giving discharge summary and referral document should be strictly adhere.
- (3) While issuing sick certificate time of admission of patient should be strictly checked along with date, and if it is required to issue travel pass, it should be issued along with refer letter and discharge paper.
- (4) Security of hospital should be strengthened so that indoor patient could not go outside while admitted in hospital, without proper authority.

In order to prevent reoccurrence of same in future, the system improvement suggestion may be implemented scrupulously. Action taken in this regard may please be appraised to this office for information and record.


(Udyachal Kumar)
Dy. Chief Vigilance officer(S)
ECR/HJP

EAST CENTRAL RAILWAY



Office of the General
Manager(Vig.)
Hajipur

No. ECR/Vig./System Improvement/50

Dated 02.12.2022

PCME,
ECR/HJP

Sub: System improvement to ensure proper outlay of fund in IRPSM and ensure availability of fund under ERW.

During the course of vigilance investigation of case pertaining to pending of payment of firm, which was two years and 11 month old, it was found that the material was procured through GeM under ERW(environment related work). The fund was issued to Division for purchase of machine but proper outlay was not available in the estimate. After the purchase, it was detected that payment could not be made due to lack of fund in said head.

It is pertinent to mention that as per ministry of finance office memorandum No. F.6/18/2019-PPD dated 03.07.2020 & rule 149 of GFRs 2017, buyers are mandated to make payments within 10 calendar days after generation (including auto generation) of Consignee Receipt and Acceptance Certificate(CRAC) in the GeM. Thereafter, the buyer organization will be required to pay penal interest @ 1% per month for the delayed payment beyond the prescribed timeline till the date of such payment.

In view of above, it is suggested that before distribution of fund under ERW, it may be ensure from IRPSM that proper outlay may be available along with availability of fund under ERW.

In order to prevent reoccurrence of same in future, the system improvement suggestion may be implemented scrupulously. Action taken in this regard may please be appraised to this office for information and record.

(Udyachal Kumar)
Dy. Chief Vigilance officer(S)
ECR/HJP

ECR/Vig/V-4/S/DNR/09-22/PC/AK/16

871
Bachal

EAST CENTRAL RAILWAY

SIL-12/2022



Office of the General
Manager(Vig.)
Hajipur

No. ECR/Vig./System Improvement/50

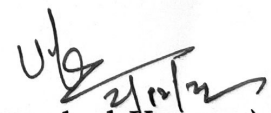
Dated 02.12.2022

PFA,
ECR/HJP

Sub: System improvement to make recovery process online through IPAS.

During the course of vigilance investigation of a case pertaining to double recovery of a firm, it was found that the recovery register is still maintained manually, however provision for register the recoveries is available in IPAS. The process of feeding the recoveries in IPAS module is already in vogue in WR. Hence, it is requested to enter the all pending recoveries and future recovery in AIMS module, which will eradicate the problem of non-recovery or double recovery from firms.

In order to prevent reoccurrence of the same in future, the system improvement suggestion may be implemented scrupulously. Action taken in this regard may please be appraised to this office for information and record.


(Udyachal Kumar)
Dy. Chief Vigilance officer(S)
ECR/HJP

o/c.

File NO - ECR/Vig/V-4/A/HQ/07-22/PC/AK/08

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(872)
Bachal
12/12/22



पूर्व मध्य रेल
EAST CENTRAL RAILWAY

CONFIDENTIAL

कार्यालय
महाप्रबन्धक / सार्वजनिक
हाजिपुर

No. ECR/Vig/V-4/S/DNR/09-22/PC/AK/16

Date: 25.11.2022

To,
PCMM & PCME,
East Central Railway
Hajipur.

**Sub:- System improvement regarding regular updation of description
of stock items.**

During the course of vigilance investigation of case pertaining to procurement of stock item, it has been observed that requisition of material was prepared upon old alteration of specification however latest alteration has already been approved by ICF on 17.05.2016. Hence, some of supplier had quoted the rate with old alteration and some supplier had quoted with new alteration. A timely updation of item description of any PL, may help in avoiding troublesome situation while finalizing the tender.

Hence, it is requested to issue necessary instruction/guideline to avoid such situation in future.

Action taken in this regard may please be appraised to this office.

(Udyachal Kumar)

Dy.Chief Vigilance Officer/Stores
For General Manager (Vigilance)

O/e.

832, 833

Keccecc: Keccecc
30.11.22



पूर्व मध्य रेल
EAST CENTRAL RAILWAY

SIL-NO-07/2022
CONFIDENTIAL

कार्यालय
महाप्रबन्धक / सतर्कता
हाजीपुर

No. ECR/Vig/Stores/System improvement/24 50

DATED- 14.09.2022

Principal Chief Materials Manager
East Central Railway
Hajipur,

Principal Chief Electrical Engineer
East Central Railway
Hajipur.

Sub:- System improvement regarding accountal of stock items in depot.

In the course of vigilance investigation of a case pertaining to accountal of stock items at a depot, it was observed that items supplied by the firm, were being directly collected/ received by the indenting department from the firms on the name of advance sample and urgency of materials. Being stock items, as per stores code para 1219 & 1220, supplied items should first be received at receipt section of stores depot and after properly receiving, checking and inspecting of items by the custodian at receipt section; supplied items should be sent to user departments through concerned stocking ward.

In order to prevent reoccurrence of same in future, the system improvement suggestion may be implemented scrupulously. A copy of instructions issued may be sent to this office for information and record please.

197-198
Prachal
14/09/22


(Udyachal Kumar)

DY.Chief Vigilance Officer/Stores
For General Manager (Vigilance)

NO. ECR/Vig/VA/PC/S/SEE/06-22/SS/24.

283

2020

SIL- 21/2019

CONFIDENTIAL

पूर्व मध्य रेल
EAST CENTRAL RAILWAY

कार्यालय
महाप्रबन्धक / सतर्कता
हाजीपुर

No. ECR/Vig./System Improvement/50

DATED- 21.12.2020

All PHODs
East Central Railway
Hajipur.

Sub:- System Improvement regarding procurement of non stock requisitions.

In the course of vigilance investigation of a case pertaining to procurement of stores by a field unit, it was observed that at the post tender stage, Indenting Officer (IO) mentioned that material should be of RDSO approved supply though the likely sources suggested by him on the requisition were not from the list of RDSO approved sources. Moreover, the firms who were issued tenders by the purchase office were also not on the list of RDSO approved sources.

Suggesting such new condition at post tender stage by IO is considered not appropriate. Before forwarding a DS-2 to stores, indenter should furnish all the conditions required to be incorporated in the tender and nothing should be left over for incorporation at subsequent stage.

In order to prevent reoccurrence of the same in future, the above system improvement suggestion may be implemented scrupulously. A copy of instructions issued may be sent to this office for information and record.

Sunny Sinha
21/12/2020
(Sunny Sinha)

Dy. Chief Vigilance Officer (S)
For General Manager (Vig)

[File No. ECR/Vig./V-4/NS/SPJ/05-20/99/CVO-II (IRVINS No. 20200200976)]

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Manoj
23/12/2020

gc
21.12.20



EAST CENTRAL RAILWAY

SIL- 13 /2020

Office of the
G M (Vigilance)
Hajipur

NoECR/Vig/System Improvement/50 Dated: 04.09.2020

**Principal Chief Material Manager,
East Central Railway,
Hajipur**

Sub- System improvement in respect of cartel formation in stores tenders.

During the course of investigation of a case wherein special limited tender was issued for procurement through approved sources, invitation was sent to 16 vendors but only 5 of them participated. Out of these five firms, interconnection among three of them was observed as proprietors of two firms were found to be directors of a third firm. Such situation tantamounts to conflict of interest of participating tenderers. Guidelines to deal with such situation, where a firm alongwith its sister concerns or firms having interconnection with each other, are not found to be available.

Further, it was observed that in the vendor directory of RDSO, names of sister concerns of an approved vendor, if so, is published but the same in the vendor directory of other approving agencies like ICF is not published.

In the absence of clear guidelines to deal with such situation, the above ambiguities may lead towards an unintended error by officials dealing with tenders. Hence, the matter may be taken up at suitable level for issuance of clear guidelines on the above.

Action taken in the matter as well as the copy of instructions issued may be sent to this office for information and record.

Digitally signed by SUNNY
SINHA
Date: Mon Sep 07 13:13:13 IST
2020
Reason: Approved

(Sunny Sinha)
Dy. Chief Vigilance Officer (S)
For General Manager (Vig)

[File No. ECR/Vig/V-4/S/HQ/11-19 & 12-19/PC/SK/33 & 34 (IRVINS No. 20191102377 & 20191201920)]

पूर्व मध्य रेल

कार्यालय

महाप्रबन्धक/सतर्कता

हाजीपुर

दिनांक 19.03.2020

पत्र सं० ईसीआर/विज/प्रणाली सुधार/50
प्रमुख मुख्य सिगनल एवं दूर संचार इंजिनियर
पूरमे/हाजीपुर।

विषय : स्कैप सामग्रियों के रखरखाव के संबंध में।

सिगनल स्टोर बरौनी, मुजफ्फरपुर, सोनपुर, खगड़िया एवं समस्तीपुर एवं में स्कैप सामग्री के लेखाकरण एवं निष्पादन से संबंधित पहलू निवारक जाँच के दौरान निम्नलिखित तथ्य प्रकाश में आये -

- (1) भंडार संहिता के पैरा 3202 के अनुसार Stores with Imprest holders का भंडार सत्यापन दो वर्ष में एक बार की जानी चाहिए। परन्तु जाँच के दौरान सिगनल स्टोर, सोनपुर मंडल की इकाईयों में 4-5 वर्ष बीत जाने के बावजूद भी भंडार सत्यापन नहीं किया हुआ पाया वहीं समस्तीपुर मंडल की इकाई में 12-16 वर्ष बीत जाने के उपरान्त भी रीलीज्ड सामग्रियों का भंडार सत्यापन किया हुआ नहीं पाया गया।
- (2) पूर्व मध्य रेल के जेपीओ (JPO for handing of stores and maintenance of records thereof by field units) के पैरा 5 (a) के अनुसार खंड के सभी प्रमारी को डीएमटीआर एवं लेजर मेन्टेन करना है, परन्तु खंड के किसी भी सिगनल इस्पेक्टर के द्वारा किसी प्रकार का लेजर मेन्टेन नहीं किया जा रहा है। अतः पूर्व मध्य रेल के जेपीओ के प्रावधान के अनुरूप कार्यप्रणाली सुधारी जाए।
- (3) खंड से प्राप्त रीलीज्ड बैट्री का किस नये बैट्री के निर्गमन के विरुद्ध प्राप्त हुआ है का तथ्य लेजर में उल्लेखित किया हुआ नहीं पाया गया। यदि प्रत्येक नये बैट्री के निर्गमन के विरुद्ध उसके बदले प्राप्त रीलीज्ड बैट्री का विवरण लेजर में दर्शायी गयी होती तो यह ज्ञात किया जा सकता था कि किस खंड से कितने नये बैट्री के निर्गमन के विरुद्ध कितना रीलीज्ड बैट्री की प्राप्ति लंबित है। साथ ही यदि सिगनल स्टोर के द्वारा नये स्थानों (New installation) पर बैट्री की निर्गमन की जाती है तो इस संबंध में सक्षम अधिकारी का अनुमोदन लिया जाना चाहिए। अतः नये बैट्री के निर्गमन एवं रीलीज्ड बैट्री की प्राप्ति हेतु एक सुदृढ़ प्रणाली विकसित की जानी चाहिए।
- (4) व0अनु0 इंजि0/सिगनल/बरौनी की इकाई में 19.48 MT (Fe) 355 Kg(NF) 269 Nos.(diff. types Batteries), व0अनु0 इंजि0/सिगनल/मुजफ्फरपुर की इकाई में 17.826 MT (Fe) 740.5 Kg (NF) 407 Nos.(diff. types Batteries), व0अनु0 इंजि0/सिगनल/सोनपुर की इकाई में 10.83 MT (Fe) 269 Kg (NF) 456 Nos.(Batteries), व0अनु0 इंजि0/सिगनल/खगड़िया की इकाई में 25 MT (Fe) 183 Nos. (Batteries), व0अनु0 इंजि0/सिगनल/समस्तीपुर की इकाई में 681 Kg(Fe) released materials निष्पादन हेतु लंबित पायी गयी। इन सामग्रियों के यथाशीघ्र निष्पादन हेतु कार्यप्रणाली विकसित करायी जाए।

उपरोक्त वर्णित तथ्य पर यथाशीघ्र कार्रवाई करते हुए इस कार्यालय को अवगत करायी जाए।

सन्नी सिन्हा
19/03/2020
(सन्नी सिन्हा)

उप मुख्य सतर्कता अधिकारी (भंडार)
कृते महाप्रबन्धक(सतर्कता)

प्रतिलिपि:- प्रधान वित्त सलाहकार/पूरमे/हाजीपुर को सादर सूचनार्थ एवं आग्रह है कि कम सं० 1 पर वर्णित अनियमितताओं का यथाशीघ्र निवारण कराया जाए।

[File No. ECR/Vig/V-4/S/MFP/12-19/PC/MKM/22 (IRVINS No.20191200456)]

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19/3/2020