

पूर्व मध्य रेल
East Central Railway

कार्यालय प्रमुसाप्र,
पूमरे, मुख्यालय,
हाजीपुर, वैशाली (बिहार)

No. ईसीआर/एसएमएम/मुसाप्र-IV/निरीक्षण रिपोर्ट

दिनांक . 18.10.2024

विषय: श्री संजय दयाल , मुख्य सामग्री प्रबंधक - IV /पू म रे/हाजीपुर और श्री सुनील गाँधी, उप मुख्य सामग्री प्रबंधक -III /पू म रे/हाजीपुर के दिनांक 15/10/2024 को डीजल लोको शेड डिपो, समस्तीपुर का निरीक्षण रिपोर्ट।

निरीक्षण के दौरान निम्नलिखित अधिकारी उपस्थित थे:-

- | | |
|---------------------------|---------------------|
| 1 Shri Rajesh Kumar Masih | : AMM/DSL/Depot/SPJ |
| 2 Shri Anil Kumar Singh | : AMM/DSD/SPJ |

| S. No | Observation | Action by |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| 1 | AMM/DSL/SPJ stated that DRR of 40 old Cases are pending on the account that the items have yet not been located in depot. Stocksheets have already been generated & enquiry is being conducted by AMM/DSD/SPJ. However it was informed by AMM/DSL that the concerned staff is superannuating on 31/10/2024. Accordingly, AMM/DSD/SPJ was asked to submit inquiry report at the earliest. | Sr.DMM/SPJ AMM/DSD/SPJ |
| 2 | AMM/DSL/SPJ was instructed to ensure timely follow up with Sr. DMM/SPJ on the matter of the above stock sheets since the concerned employee is superannuating on 31.10.2024 itself. Sr.DMM/SPJ needs to ensure finalization of the matter before that. | Sr. DMM/SPJ AMM/DSL/SPJ |
| 3. | AMM/DSD/SPJ was instructed to ensure that balance ALCO LOCO items of SPJ/DSL Depot (about 850 Nos.) are also transferred on priority basis to DSD/SPJ Depot as already instructed by PCMM. | AMM/DSL/SPJ AMM/DSD/SPJ |
| 4. | AMM/DSL/SPJ was instructed to ensure that transfer of ALCO LOCO items from PTRU and DDU Depot is accomplished on top priority basis. | AMM/DSL/SPJ AMM/DSD/SPJ AMM/TRS/DDU AMM/PTRU |
| 5. | AMM/DSD/SPJ was also instructed to ensure that the transfer the left over items of HSP LOCO at SPJ Diesel Depot to PTRU Depot is completed within a week. | AMM/DSL/SPJ AMM/DSD/SPJ AMM/PTRU |

| | | | |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------|
| 6. | The following critical items were reported by AMM/DSD/SPJ which are pending at Hqr./HJP for coverage and require immediate coverage at Hqr Level without any further delay: | | |
| | PL No. | Item | |
| | 33592044 | Speed Sensor | DyCMM-V |
| | 73031379 | Hexagonal Bolt-Nut 16X50 | |
| | 50540324 | Lead Acid cell of 2V, 80AH | DyCMM-I |
| | 79331129 | Pillow Cover Handloom | DyCMM-II |
| | 79330538 | Soft Blanket | |
| 7. | डिपो में राजभाषा हिंदी का प्रयोग संतोषजनक पाया गया | | -- |

(Sanjay Dayal)
CMM-IV/ECR/HJP

Copy to:

1. PCMM/ECR/HJP: for kind information please.
2. CMM-I, II & III : for kind information & necessary action please
3. Dy.CMM-I,II,III & V : for necessary action .
4. Sr. DMM/SPJ: for necessary action .
5. AMMs at DSD/SPJ,DSL/SPJ,TRS/DDU & PTRU: for necessary action .