

EAST CENTRAL RAILWAY

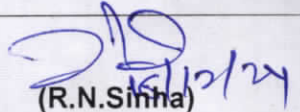
Office of the PCMM,
Old GM ,Building, Hajipur

No. ECR/SMM/CMM-III/ Inspection Report**Date 16.12.2024**

Sub:- Inspection of MEMU SHED/GAYA held on 13.12.2024 by Shri R. N. Sinha, CMM-III/ECR/HJP in presence of AMM/TRS/DDU (looking after), DEE/Gaya & others.

Important findings and observations are as following:-

S. N	Item Detail	Action to be taken by
1	Presently 180 items are proposed to be stocked out of which 145 have already been stocked. Relevant indents have been submitted to HQ for arranging coverage. Till now 15 PO has been placed & supplies are being received. Further placement of POs to be expedited.	Dy.CMM-V/HJP AMM/TRS/DDU
2	Receipt & Issue area in the depot are not separated. Material issued to consignee are kept in the same premises. A separation wall should be made to bifurcate depot area & consignee area.	DEE/MEMU/GAYA Sr.DMM/DDU AMM/TRS/DDU
3	Presently 02 DMS & 01 Gr-D staff has been deployed in depot. Concerned AMM told that no BOS available for store depot of MEMU Shed. It should be processed.	Sr.DMM/DDU DEE/MEMU/GAYA
4	DEE/Gaya raised concerned about non- availability of following items. Availability of these items should be ensured. PL No. 80031882, PL No. 80033556, PL No. 80033672, PL No. 80050049	Dy.CMM-I/HJP
5	One Mobile Crane having registration No. BR09G- B5978 is lying idle at MEMU Shed. It should be offered to any other depot for utilisation.	DEE/MEMU/GAYA
6	At least 02 PCs should be provided for use of stores depot.	Sr.DMM/DDU


(R.N.Sinha)
CMM-III/ECR/HJP

Copy to:-For kind information & necessary action please.

1. Secy to PCMM/ECR/HJP: For kind information of PCMM.
2. CESE/ECR/HJP: For kind information.
3. Dy.CMM-I/ECR/HJP, Dy.CMM-V/ECR/HJP
4. Sr.DMM/DDU/ECR
5. DEE/MEMU/GAYA/ECR
6. AMM/TRS/DDU