



उत्तर मध्य रेलवे
North Central Railway

सतर्कता शाखा
VIGILANCE BRANCH
मुख्यालय कार्यालय
HEADQUARTER OFFICE,
सूबेदारगंज, इलाहाबाद-211015
SUBEDARGNJ, ALLAHABAD-211015

SIV 06 /2017

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No:- 20170202250/PC/V4/N/JHS

PCMM,
NCR/ALD

Sub: Practice of 4% deduction by Scrap Depot on the DS-8 quantity (weight) of scrap offered by workshop.

During a preventive check conducted in Dy. CMM/SD/JHS depot, it has been found that 4% deduction is being permitted by the depot on the weight indicated in DS-8 pertaining to workshop scrap of panel sheet and wagon door. The said 4% deduction is being permitted by the depot on account of 'Rust and Dust' without any authorization/indication to this effect having been recorded by the workshop officials on the DS-8. The thus 4% reduced weight is taken for accountal and survey by the depot and subsequently its auction is conducted accordingly. Surprisingly, during course of investigation, it has been revealed that the qty. after delivery is 'Almost nil'.

2. During the course of investigation, no policy/instruction could be furnished by the concerned depot officials in support of the aforesaid practice. In this context, it is relevant to mention that recently a JPO no. 09 has been finalised at N. C. Railway for disposal of P. Way Scrap. As per this JPO, percentage wear and tear is to be advised by Engg. Department and the same is to be taken into account by the Auctioning officer only for fixing Reserve Price, whereas the delivery is to be on Actual Weight Basis only.

3. Although the aforesaid practice of discounting the DS-8 weight by 4% has been in vogue at the depot for a long time, in absence of any policy/instruction authorising such practice, the same appears to be not in order. It is therefore requested to kindly review the matter and issue appropriate directions to the depot under advice to Vigilance Branch.


(Amitabh Ojha) 10.11.2017
SDGM