



उत्तर मध्य रेलवे  
North Central Railway

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उत्तर मध्य रेलवे  
सतर्कता विभाग, सूबेदारगंज,  
इलाहाबाद - 201009

NORTH CENTRAL RAILWAY  
VIGILANCE BRANCH  
Subedarganj  
ALLAHABAD-211011

SEV-09/2017

No: Vig/NCR/System Improvement/2017

Dated: 12.12.2017

All PHODs, CAO/C,  
CAO/NCRPU, CWMs  
DRMs ALD, JHS, AGC  
N. C. Railway

**SUB:** Proposed System Improvement for charge handing/taking over of Railway stores.

Please find enclosed proposed System Improvement 09/2017. It is requested to kindly furnish your comments, if any, on the proposed system Improvement measure within 15 days.

If no comment is received from your end by 27.12.2017, it will be presumed that the proposed system improvements are acceptable to you without any change.

Encl: as above.

  
(Dr. Ashish Agrawal)  
Dy. CVO/EI.

## SIV- 09/2017 (Proposed)

### System Improvement Instructions for officials dealing with Railway Stores:

It has been observed by vigilance that the prevalent system of a Store – custodian official handing over railway stores very close to his retirement date suffers with at least two major lacunae. Firstly in a very limited time frame, the act of handing/taking over is not meticulous/thorough. Secondly, should there be major shortages in the handing-over official's stock, then there is insufficient time to effect the recovery and/or DAR action and in such situation only the railway administration stands to lose.

Keeping the above in view, it is proposed that when an official (holding the charge/custody of stores) attains the age of 55 years, the charge/custody of Railway store should handed over by him to a new incumbent below 55 years - of age to be nominated by the concerned officer for the purpose.

In exceptional unavoidable circumstances where the executive feels that it is not practically possible to effect the transfer of custody of Railway store as proposed above, then an approval should be sought from the concerned ADRM in order to continue with the existing set up.

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