



उत्तर मध्य रेलवे
North Central Railway

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उत्तर मध्य रेलवे
सतर्कता विभाग, सूवेदारगंज,
इलाहाबाद - २११०११

NORTH CENTRAL RAILWAY
VIGILANCE BRANCH
Subedarganj
ALLAHABAD-211011

SIV- 09/2017

No: Vig/NCR/System Improvement/2017

Dated: 14.08.2018

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

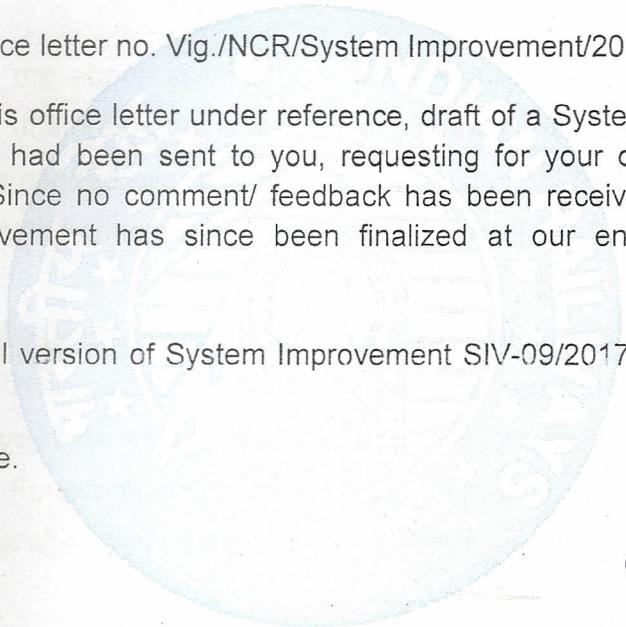
SUB: System Improvement for charge handing/taking over of Railway stores.

Ref.: This office letter no. Vig./NCR/System Improvement/2017 dated 12.12.2017.

Vide this office letter under reference, draft of a System Improvement on the subject matter had been sent to you, requesting for your comments/feedback by 27.12.2017. Since no comment/ feedback has been received from your end, the System Improvement has since been finalized at our end after making some changes.

The final version of System Improvement SIV-09/2017 is issued herewith for compliance.

Encl: as above.


Ashish
05/09/18
(Dr. Ashish Agrawal)
Dy. CVO/EI.
(For GM/Vigilance)

6/9/18

SIV- 09/2017

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 lacunas. 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 it is the railway administration which stands to lose.

Keeping the above in view, it is advised that when an official (holding the charge/custody of stores) attains the age of 59 years, the charge/custody of Railway store should be handed over by him to a new incumbent below 59 years of age, to be nominated by the concerned officer for the purpose.

In exceptional unavoidable circumstances wherein the executive feels that it is not practically possible to effect the transfer of custody of Railway store as prescribed above, then an approval should be sought from a relevant SAG Officer (CWM, ADRM, Functional HOD, etc.) for the store-custodian to hold the charge of store beyond the age of 59 years.

J. Singh
05/09/18