

/Confidential/



दक्षिण रेलवे
SOUTHERN RAILWAY

प्रधान कार्यालय,
Head Quarters Office,
सतर्कता शाखा/Vigilance Branch,
7-वां मंजिल, सीएन ऑफिस कॉम्प्लेक्स,
7th Floor, CN Office Complex,
एगमोर, चेन्नै-600 008.
Egmore, Chennai-600 008.

No. VO/PC/L/2019/08/00792

14.01.2020

CEDE, Southern Railway

Sub: System Improvement-check at SSE-OHE-AVD Depot-Observations - Reg.

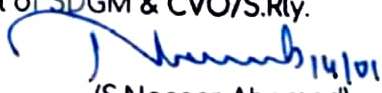
A Vigilance check carried out at a OHE depot in Chennai Division revealed certain lapses in the aspect of disposal of released materials and a system improvement is proposed as detailed below for implementation,

1. Whenever Ferrous and non ferrous materials are scrapped together in a single consignment, the DS-8 "advice note for returned stores" i.e. S-1539 shall be prepared independently one for Ferrous items (any number of ferrous items clubbed together) and other for non-Ferrous items.
2. Whenever non-ferrous OHE fittings like suspension clamps, ending clamps Etc. are scrapped, they are indicated in numbers by certain Depots without indicating any weight (neither Unit weight nor total weight) of the fittings. If the fittings are indicated in numbers, the weight of the fittings should also be invariably indicated in the S-1539 itself and the acknowledgment of the stores Depot should also be obtained in terms of Weight in S-1539 save for minor variation in the weights.
3. Where it is not practical to mention unit weight of any item (s) due to damage or entanglements, atleast the total weight of similar items categorised in to broad category vis-vis-vis ferrous and non-ferrous (within non-ferrous to be classified accordingly as Copper, Bronze, Brass, Aluminium, Etc) should be invariably indicated in the DS-8 prepared by the consignor and acknowledgement should be duly obtained from the concerned stores depot official and paired.
4. A typical details as detailed below shall be incorporated in the reverse of the advice not itself,

S.N.	Description of the item	Unit	Classification of material (Ferrous or non Ferrous). If non-Ferrous sub-classification vis-a-vis Copper, Aluminium, Bronze, Etc)	Quantity	Unit Weight	Total weight
1						
2						
Total						

The action taken report in this regard may be sent to this office.

This issues with the approval of SDGM & CVO/S.Rly.


(S.Naseer Ahamed)
Dy.Chief Vigilance Officer/Elec.,
for Chief Vigilance Officer / S.Rly.

प्राप्त दि.
DESPATCHED ON 22/01/2020
सतर्कता शाखा / चेन्नै
VIGILANCE BRANCH // CHENNAI
हस्ताक्षर
Signature