

दक्षिण रेलवे
SOUTHERN RAILWAY

3
//CONFIDENTIAL//

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

Date: 28.01.2019

No. VO/PC/S&T/2018/10/00916/MAS

PCSTE/MAS

Sub: Accounting of Materials with different ratings and capacity & against inter-yard transaction – Suggestions for System Improvement – Reg.

1. During a Vigilance preventive check, it has been noticed that the materials, which were issued to Inter-yard were not accounted either in the any material register or against any custodian, and hence huge quantity of materials were found to be lying in the yard without any ownership and attention. In view of the above the following System Improvement is suggested:

"In order to standardize the process of materials transaction to Inter-yard, it is suggested to open an "Inter-yard register". Whenever any such transactions are carried out, appropriate entry in the respective ledgers and Inter-yard register should be made and hence all the materials are handled with proper accountal"

2. Further, during the above preventive check, it was also noted that the materials of different capacity & ratings were clubbed under single head and accounted together despite significant difference between their ratings. In view of the above the following System Improvement is suggested:

"Materials with different ratings and capacity should be accounted separately instead of clubbing them together under single head. For example, chargers of different types such as 230V/48V/40A, 230V/24V/40A, 230V/24V/20A, 230V/110V/10A, 110V/110V/20A, 110V/24V/10A etc. should be accounted separately instead of under a single head like Chargers, so that exact of quantity of different capacity and ratings are clearly traceable against various transactions. Similarly, other materials such as transformers, inverters, batteries, PBT terminals, LED Aspect units, Relays, etc. of different types/ratings/specification should also be accounted separately. However, make-wise distinction is not essential."

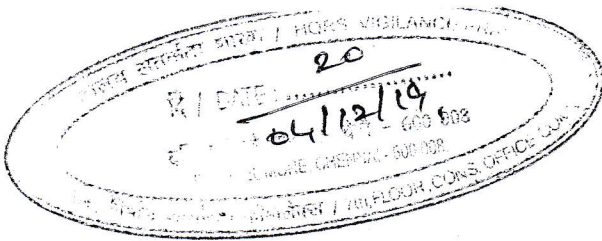
The action taken in this regard may be advised to this office.

This has the approval of SDGM & CVO/MAS.


28/01/2019
(Prem Chandra Barjan)

Dy. Chief Vigilance Officer /S&T
for Chief Vigilance Officer/S.Rly.

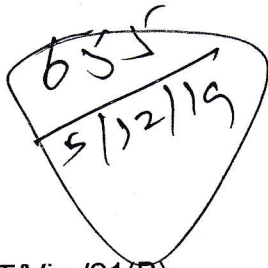
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No. SG.CST/Vig./21(B)

Headquarters Office,
S&T Department,
Chennai-600 003
Date: 29/11/2019

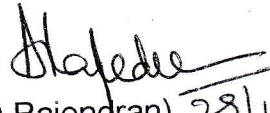
CVO/MAS @ MS

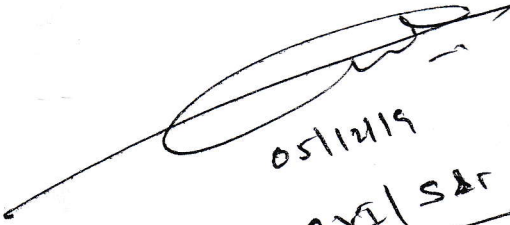
Sub: Accounting of materials with different ratings and capacity & against inter-yard transaction – Suggestions for System improvement – Regarding.

Ref: CVO/MAS's letter No.VO/PC/S&T/2018/10/00916/MAS dated 28.01.2019 & 10.04.2019

With reference to above, a copy of letters received from CVO/MAS have been forwarded to all concerned for strict compliance in this regard and advised to this office on or before 23.12.2019.

This has the approval of PCSTE.


(D.Rajendran) 29/11/19
Dy.CSTE/P&D
For PCSTE.


05/12/19
CVO/S&T
for ms