GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)

No. 77/709/28/RS(S)

New Delhi, dated 8-11-1977

To

The General Managers (Stores),
All Indian Railways including ICF, DLW & C.L.W.

Sub: Disposal of Scrap.

Minutes of the 36th periodic meeting of the Controllers of Stores with the Railway Board held on 13th and 14th September 1977 were circulated to all railways under Board's letter No. 77/RS(S)/509/4 dated 16.10.77. It would be observed there-from that in the meeting the Minister and the Board had laid emphasis on certain aspects connected with the disposal of scrap on railways and it was desired that immediate action should be taken in this regard to achieve best results. Some of the important aspects are enumerated below:

1) Inspection of sheds, shops and depots by the Controllers of Stores with a view to arranging expeditious identification and collection of scrap and its quick disposal.

2) Returning Officers to be directed to arrange return of scrap duly sorted according to correct nomenclature of the price list as far as possible as stipulated in para 2407-5.

3) Loading of sold materials to be done departmentally as far as possible. Loading by Purchaser's labour to be permitted in difficult and special circumstances only and in that case adequate supervision and safeguards to be taken to prevent any malpractices.

4) Adoption of twin yard system as provided in para 2407-5 to the extent possible.

5) The disposal of existing accumulation to be considered on the basis of "as is where is" with proviso to take out certain specified items at the time of delivery, with the approval of Competent Authority.

6) Exploring possibilities of conducting auctions departmentally by having additional staff within the ceiling of total agency commission paid to the auctioneers.

7) Reconciliation of scrap balances with the value of scrap shown in the appropriation account statement and elimination of any discrepancies if found in that.

8) The attention of individual railway was also drawn to the other specific aspects peculiar to them where early action was needed.

The Board desired that action taken by the Railways on the above points and the progress achieved may please be advised to the Board immediately.

[Signature]

Joint Director, Railway E

[Name and Title]
GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)

NO. 99/RS(3)/709/3

New Delhi, dated 6-2-99

The General Manager(Stores)
All Zonal Railways and PUs

Subj.- Account of scrap returned to the Stores Depots.

Ref:- Audit para No. 4.4.4(95-96) regarding loss due to
shortage in receipt of scrap materials (copy enclosed).

Audit in the above referred para had occasion to observe
discrepancies in the scrap materials received in the depots as compared
to MIs and DESs mainly on account of reasons like (a) incomplete partic-
ulars on DESs (b) late receipt of DESs (c) lack of follow up to investigate
short receipts etc.

The matter has been reconsidered by Board, in the light of
audit observations. It has been decided that, an effective monitoring
computer based system is introduced on the railways, and all wagons of
returned stores be taken on computer, division-wise summaries prepared
and sent to each division/department/workshop for reconciliation with
the returning officers. Dy. COS/UOSs of the division should be asked
to liaise with the various departments for investigation of discrepancies
if any, and for effective implementation of procedures laid down in
Stores Code and instructions issued by Board from time to time. These
instructions should be implemented for all wagon receipts from 1.4.1999.

PCs may be provided in the depots wherever required, within
the powers delegated to the GM/HDs for early implementation of these
instructions.

Receipt of this letter may be acknowledged.

(Col. S. Mandhani)
Executive Director, Rly. Stores (Steel)
Railway Board.

No. 99/RS(S)/709/3

New Delhi, dated 6-2-99

Copy to:-

(i) Controller of Stores, All Zonal Railways & PUs.

(ii) FA&AOs, All Indian Railways & PUs.

(iii) ADAO(Railways), New Delhi with 10 spares copies.

(iv) The Director of Audit, All Indian Railways.

(Col. S. Mandhani)
Executive Director, Rly. Stores(Steel)
Railway Board.