

**BHARAT SARKAR (GOVERNMENT OF INDIA)
RAIL MANTRALAYA (MINISTRY OF RAILWAYS
(RAILWAY BOARD)**

No. 2000/RS(S)/709/5

New Delhi, July 12, 2000

The Controller of Stores,
All Indian Railways/Production Units,

Sub : Prevention of leakages of scrap.

During vigilance checks recently carried out it has come to notice that some workshops and stores depots are not following certain codal provisions in regard to preparation of Issue Notes, Gate Passes with stipulated checks etc. In this connection AM(RS)'s D.O. No.2000/AM(RS)/Scrap/Confdl. dated 20.6.2000 may also be seen wherein it was mentioned that different types of irregularities have come to the notice during various vigilance checks. Some of the irregularities were mentioned as per enclosed Annexure-I.

Further, vigilance checks have revealed certain irregularities and lapses as per Annexure II. It is requested that immediate remedial action may be taken to strengthen the accountal and disposal procedures. COSs are requested to issue adequate instructions to all concerned for immediate corrective action so that such irregularities/lapses do not continue. It is also desired that all concerned may be advised to follow the relevant code paras meticulously with a view to avoid any malpractices in accountal and sale of scrap. Board's letter No.2000/RS(S)/709/5 dated 26.5.2000 may also be referred.



**(R.C. Jat)
Exec.Dir.Rly.Stores(S)
Railway Board.**

Annexure -I

1. Wrong fixation of reserve price on non ferrous items by headquarters
2. Discrepancy in accountal of return scrap stores.
3. Unaccounted material found after delivery of non-ferrous items.
4. Theft of railway scrap ferrous material
5. Non-adherence of prescribed gate pass etc.
6. Non-presence of the supervisor at the time of delivery
7. Material delivered from place other than specified in the delivery order
8. Location not specified for the material offered for inspection.
9. Identification plate no. not available on the lot.
10. Continuity no. of machines not available on the sale issue note.
11. Ledger posting not up to date.
12. The lot of scrap rails formed without balance available in ledger
13. New material sent to stores depot along with scrap loaded in the same wagon
14. Improper formation of lot.