

उत्तर मध्य रेलवे

प्रधान कार्यालय
सतर्कता शाखा
सूबेदारगंज, प्रयागराज

No. 20201201309/PC/V2/N/ALD

Date-04/10/2021

SIV No. 06/2021

**Principal Chief Engineer
N.C. Railway, Prayagraj**

Subject: To issue suitable instructions for keeping and maintaining proper records for supply of ballast at various ballast depots as well as for cess supply wherever applicable.

During preventive check conducted at a Ballast Depot in PRYJ division, following irregularities were noticed on scrutiny of e-transit passes/MM-11 issued by State Govt. Deptt. from loading point for each ballast truck submitted by the contractor at the time of claiming of royalty refund-

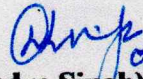
1. No proper ballast collection register/record was maintained at depot.
2. Electronic transit passes/MM-11 were not being submitted in ballast depot on arrival of ballast truck in depot.
3. Ballast was taken from different sources at the same depot.
4. Ballast destination places were of different districts as per transit passes submitted for claim of royalty refund.
5. Same no. transit pass repeated for claim of royalty refund.

Summary of 100 nos. eTPs scrutinized by vigilance is enclosed for ready reference. From such irregularity theft of royalty and revenue loss to Govt. may not be ruled out. In absence of proper record keeping on arrival of individual ballast trucks at depot it is very difficult to ensure that ballast is being supplied from one source for which test report had been submitted by the contractor at the tendering stage and also proper quality may be ensured by stipulated testing.

Therefore, to avoid occurrence of above irregularity it is requested to issue suitable instructions to all concerned for proper record keeping of supply of ballast on day to day basis in a prescribed format which should essentially include following items:

Date	Truck No.	eTP/MM-11 No.	Loading point	Destination as per eTP/MM-11	Quantity in Cum

DA: As above


(Devendra Singh)
Chief Vigilance Officer/Engg.