



cmpdi

A *Miniratna* Company

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड
(कोल इंडिया लिमिटेड की अनुबंधी कम्पनी / भारत सरकार का एक लोक उपक्रम)
गोन्दवाना प्लेस, काँके रोड, राँची - 834 031, झारखण्ड (भारत)
Central Mine Planning & Design Institute Limited
(A Subsidiary of Coal India Limited / Govt. of India Public Sector Undertaking)
Gondwana Place, Kanke Road, Ranchi - 834 031, Jharkhand (INDIA)

Corporate Identity Number - U14292JH1975GOI001223

Ref. No. CMPDI/HQ/VIG/SC/01/21/2022/ 183

Date : 05.05.2022

To,
The Chairman-cum-Managing Director,
CMPDI,
Ranchi.

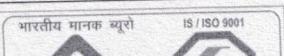
Sub: Vigilance observations and System Improvement suggestions
on inventory management at CDS, Barkakana, system of
scrap management and disposal, etc.

Sir,

A surprise inspection by Vigilance team was made at CDS, Barkakana. After detailed study, certain observations have been made. The gist of observations and System Improvement Suggestions are given below –

1. NQ drill rod, 3 meter long, 109 pieces are lying unused since long time as the supplier had supplied defective items. It was also observed that purchase of same item has been made thereafter several times. The payment position and action taken against the party could not be ascertained as the concerned file is not available. In this regard, the following actions are recommended –
 - a. MM Department may be instructed to trace the file once again and check the status of payment and action on the party. In case, the payment has been made and no action has been taken against the party, the file may be forwarded to Vigilance Department for further action.
 - b. Action for disposal of material at the earliest with due formalities.
2. N size drill rod, 3 meter long, 148 pieces are lying since long (2016) as these are defective items. M/s. Engineering Tooling Equipment Company supplied these defective drill rods. No proper action was taken against the company. It was surprisingly debarred from the tender of the said item only, whereas it should have been debarred from any tender / blacklisted for a specified period of time. In this regard following actions are recommended

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- a. MM Department may check the payment position once again, position of security refund, etc., and take further action against the party.
- b. Action for disposal of the item unnecessarily occupying space should be taken with due formalities.
3. All non-moving items lying in the store for years may be assessed by a team for its utilization and if its utilization is not possible, action should be taken for disposal of the same at the earliest with due formalities.
4. During inspection, it came to knowledge that many items are purchased by Headquarter centrally and delivered at CDS, Barkakana and subsequently, different RIs collected them from CDS, Barkakana store. In this regard, it is recommended that while placing order or making RC, a provision should be made for decentralized delivery of items required at different RIs and RIs should be made consignees. The management may think of making policy of decentralized purchase of such items, for example, tent.
5. From the scrutiny of details regarding items supplied in the year 2021, it has been observed that many items have not been supplied within the stipulated period or have been supplied partially. But, no action has been taken against such parties. In this regard, it is recommended that immediate action as per the provisions of tender should be taken against the parties concerned with intimation to this Department.

6. Scrap Disposal –

- a. During inspection, it was observed that a huge volume of scrap is lying within the premises of CDS, Barkakana. The scrap items include old machines, iron / steel scrap, computer items, electrical items, vehicles, etc. Many scrap items have not been accounted for in the Scrap Store Register / Cardex. Most of the scraps are kept in open space, full of bushes and trees, causing weathering / erosion / decomposition. Most of the scraps are lying since 10 to 15 years.
- b. The following scrap materials of CDS, Barkakana sold through e-auction on "as is where is basis" to the firm M/s. Kirti Enterprises as has not yet been

lifted by the party although the party has deposited the realization value in CMPDI account.

- i. Old used tyres – 100 Nos.
- ii. Iron and steel scrap – 1 lot (7 MT)

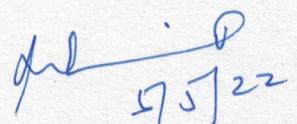
In the matter of scrap identification, survey off / scrap disposal, the following System Improvement Suggestions are being made –

- A. Action should be taken against the party, as indicated in Para 6(b), for not lifting the material after auction including feasibility of re-auction after due formalities.
- B. Auction of scrap material should be a continuous process subject to availability of scrap. Surveyed off material should be disposed off through auction within 30 days from the date of survey off.
- C. Wherever CPCB authorized recyclers are mandated by law, buy back of such items should be explored, wherever possible, especially, IT related equipments / office machineries, batteries, etc. All surveyed off materials for entire CMPDI may be disposed off within a time frame of two months.
- D. A team may be constituted, consisting of officers from E&M, Civil, Exploration, MM and Finance for assessment of scrap material and surveying off the unused store items within a month and action should be taken for disposal of scrap items within two months.
- E. Attempt should be made to declare CMPDI scrap-free within three months.
- F. TE&CM Department may be advised to take-up, up-keep and maintenance of CDS, Barkakana on priority basis and make provision for proper place / shed for keeping scrap.
- G. Proper accounting of scrap material received at store should be done. For this purpose, scrap should be sent to store, if required, with proper documents only.

7. General Recommendation –

- a. One Executive should be posted at CDS, Barkakana for proper control and better management of store.

- b. The action plan for complete elimination of existing scrap including non-surveyed off scraps should be submitted within 15 days.
- c. Wherever action is required in terms of Para 6(A) above may be taken immediately.
- d. Scrap disposal plan may be discussed in first scheduled FD Meeting, the minutes of which may be officially given to CVO, CMPDI.



(Sumeet Kumar Sinha)
CVO/CMPDI