**Northern Railway**

**Sub: Decoy Checks on Catering and vending stalls at Old Delhi Railway Station.**

**Ref:** (i) Letter No.23AC/Decoy Checks dated 25.07.2025.

(ii) Control Message No.1006/CC/DLI/2025 dated 25.07.2025.

As per reference above, undersigned conducted course of decoy checks of catering stalls at DLI Railway Station on 28.07.2025. During the course of decoy checks, the deficiencies observed over Commercial Aspect were as follows:-

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| **SN** | **Deficiencies/ Observations** | **Action Taken By** |
| **1.** | **M/s Rekha Meena (SMU Stall No.1) at PF No.6/7.**   1. At the time of checks, Sh. Ved Prakash & Sh. Hari Om were working in the said stall. Both the vendors were without uniform, ID Card & Medicals. 2. An unknown person was send to purchase of a bottle of Rail Neer, a fruit Cake & Coke. The vendors charged Rs.20/- for Rail Neer Bottle against the MRP of Rs.15/-, Rs.50/- for fruit cake against the MRP of Rs.40/- and Rs. 50/- for coke against the MRP Rs40/-. Hence, a case of overcharging was detected. 3. Validity of food license available at the stall was expired and vendor failed to present the valid food license at the time of inspection. Available Food License was valid up to 08.01.2025. 4. The vendors were neither issuing manual bill nor bill were issuing through Electronic Billing Machine. The Electronic Billing Machine was not functional for a long time. 5. From the said stalls unapproved items were observed selling i.e. Paties, Burger, Sandwiches, Energy Drink etc. | **SD/DLI**  **CMI/DLI**  **CMI/Ctg**  **COS/Ctg.** |
| 2. | **M/s Major Kanwar Deep Chand (Fruit Trolley No.10) at PF No.5/6.**   1. At the time of checks, Sh. Shivam was working in the said Trolley. He was found without uniform, ID Card & Medicals at the time of inspection. 2. The vendors charged Rs.20/- for Rail Neer Bottle against the MRP of Rs.15/. Hence, a case of overcharging was detected. 3. The vendors were neither issuing manual bill nor bill were issuing through Electronic Billing Machine. 4. Rate list/No Bill Food is Free was not displayed over the trolley. 5. Unapproved items i.e. Nova Chach, Coldrinks Can etc were found selling at the stall. | **SD/DLI**  **CMI/DLI**  **CMI/Ctg**  **COS/Ctg.** |
| 3. | **M/s A H Wheeler & Co Pvt. Ltd. Main Hall at PF No.5.**   1. At the time of checks, Sh. Sanjay Singh Rajwal was found with proper uniform, ID Card & Medicals. 2. An unknown person was send to purchase of a bottle of Rail Neer. The vendors charged Rs.15/- for Rail Neer Bottle against the MRP of Rs.15/- from him. Hence, there was no case of overcharging was detected. 3. The vendors were neither issuing manual bill nor bill were issuing through Electronic Billing Machine. 4. From the said stalls unapproved items i.e. HEATRIX energy drink, Fresca Hazam Jeera etc. were observed selling. | **SD/DLI**  **CMI/DLI**  **CMI/Ctg**  **COS/Ctg.** |
| 4. | **M/s Amber Foods (GMU Stall at PF No.16).**   1. At the time of checks, vendors were working in the said stall were without uniform, ID Card & Medicals. 2. An unknown person was send to purchase of a bottle of Rail Neer, a fruit Cake & Coke. The vendors charged Rs.20/- for Rail Neer Bottle against the MRP of Rs.15/-, Rs.50/- for fruit cake against the MRP of Rs.40/- and Rs. 50/- for coke against the MRP Rs40/-. Hence, a case of overcharging was detected. 3. The vendors were neither issuing manual bill nor bill were issuing through Electronic Billing Machine. 4. From the said stall unapproved items i.e. Burger, Patties, Egg Biryani, energy drinks, cream rolls, tea bags etc were observed selling. | **SD/DLI**  **CMI/DLI**  **CMI/Ctg.**  **COS/Ctg.** |
| 5 | **Unauthorised Vendor with unapproved water**  An unauthorised vendor was carrying 40 cartoons of BSILCRI water bottles through E-Rickshaw Registration No. DL – 8E- C -0606 and same handed over to CTI/Station/DLI for further necessary action | **SD/DLI**  **CMI/DLI**  **CMI/Ctg.**  **COS/Ctg.** |
| 6 | **Unauthorised catering units were found functional in the court of Special Railway Magistrate and also near RPF thana.**   1. Both the unauthorised catering units vendors were using LPG cylinder for cooking. 2. Selling water other than Rail Neer. | **SD/DLI**  **CMI/DLI**  **CMI/Ctg.**  **COS/Ctg.** |
| 7 | **Departmental Catering:**   1. At the time of inspection Sh. Sonu Nehra and Sh. Paramjeet both are catering supervisors were not found on duty 2. Found mismatch in the stock register dated 02.07.2025, the difference of Rs. 34/- was detected in the balance. |  |

**Note: (i) An amount of Rs.2030/- were charged as littering cases vide EFT Nos.325850, 327037, 327038, 327039.**

**(ii) Statements attached taken from the vendors of MPS Stall No.123, 122,159 & SL Class Stall.**

Sanjay Kumar Singh Lovey Gandhi Vivek Kumar

CMI/YTSK CMI/G. CMI/Ctg/VIP

**Copy to:**

1. **Sr.DCM/PS: For kind information please.**
2. **DCM/PS: For kind information please.**

**For images of the Decoy Check**

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