

29 प्राप्त  
20 OCT 2020  
NORTHERN RAILWAY  
सतयुता विभाग  
बुहार रोडवे, प्रधान कार्यालय  
बडोदा हाउस, नई दिल्ली

3  
2020

वार. 04. 10. 2020  
मुख्य सर्त. अधि./टी : .....  
उप मुख्य सर्त. अधि./ : .....  
ग. सर्त. अधिकारी/टी : .....  
सर्त. अधि./ई : .....  
मुख्य कार्यालय अधि. : .....  
Headquarters Office, Baroda House,  
New Delhi.  
Dated: 19.10.2020

**CONFIDENTIAL**

No: E-114/Elect/G/Vig. Instr./5008

Sr. Divl. Elect. Engr/G,  
Northern Railway, DRM Office,  
DELHI, LUCKNOW, MORADABAD,  
FIROZPUR & AMBALA.

Sr. Divl. Elect. Engr/TRD,  
Northern Railway, DRM Office,  
DELHI, LUCKNOW, MORADABAD,  
FIROZPUR & AMBALA.

Sr. Divl. Elect. Engr/RSO,  
Northern Railway, DRM Office,  
DELHI & LUCKNOW.

Dy. Chief Elect. Engr.,  
Northern Railway, Electric Workshop,  
JUDW, AMV/LKO & CB/LKO.

Dy. Chief Elect. Engr./Const., N.Rly.,  
Tilak Bridge & Chhatrapati Shivaji Bridge,  
NEW DELHI.

Dy. Chief Elect. Engr./Const.,  
U.S.B.R.L.,  
BANIHAL (J&K).

Workshop Electrical Engineer,  
Northern Railway,  
DAYA BASTI.

W.A.E.E.,  
Northern Railway,  
AMRITSAR.

Sr. Divl. Mech. Engr./Dsl.,  
Northern Railway, Dsl. Loco Shed,  
TUGLAKABAD, LUDHIANA & AMV/LUCKNOW.

Sr. Divl. Mech. Engr./O&F,  
Northern Railway, DRM Office,  
LUCKNOW, MORADABAD, FIROZPUR & AMBALA.

Sr. Divl. Mech. Engr./Power,  
Northern Railway, DRM Office,  
NEW DEHI.

Sr. Divl. Elect. Engr/TRS,  
Northern Railway, Electric Loco Shed,  
GHAZIABAD, LUDHIANA & SAHARANPUR.

Dy. Chief Elect. Engr./Const., N.Rly.,  
NEW DELHI, LUCKNOW, MORADABAD,  
JALLANDHAR & JAMMU TAVI.

Sub: **Signing of PAC.**

Ref: **GM/Vig./NR's letter No.VIG/PC/V-06/2020/09/00143/N/HQ dt.14.10.2020.**

-5 No 58

Northern Railway Vigilance has investigated a Purchase Case in one of the Store Depots of Northern Railway. In the case, procurement was made on the basis of PAC Certificate provided by Indenter. It is noted during investigation that there was irregularity in the PAC certificate signed by Indenter.

Indenter had struck off the mandatory certification of option 'B' (This is the only Firm which is manufacturing / stocking the item). In the PAC, both options 'A' & 'C' had been ticked. If Indenter had certified option 'C' of the PAC, then there was no need to tick option 'A'.

All Branch officers are, therefore, advised to ensure that whenever any procurement is to be made on PAC, the PAC certificate should be thoroughly checked for correctness in all respects, before sending the same to the depot for procurement. All officers and supervisors under you, dealing with stores procurement, should also be suitably educated regarding the above.

*(Signature)*  
19/10/20  
**(NIKHIL PANDEY)**  
Pr. CHIEF ELECTRICAL ENGINEER

Copy to:

1. CEGE, CELE, CEE/Const., CEDE, CETE, CEE/USBRL, CMPE/DSL, CEE/Mobility & CRSE/O&F - to note and ensure that instructions are complied with.
2. GM/Vig./NR - for information in reference to Dy.CVO/Stores' letter No.VIG/PC/V-06/2020/09/00143/N/HQ dt.14.09.2020.