

NORTHERN RAILWAY

6
2020

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Office of FA&CAO/W&S,
Baroda House,
New Delhi.

No: 2017/S.A/cs/C/17/SV/Misc.IV

Dated 11-12-2020

Sr.DFM/NDLS,FZR,MB,LKO
Dy.CAO/S&W,AMV&CB/LKO
Sr.AFA/S&W,JUDW, ASR

Sub: System Improvement regarding date not mentioned below their signature during verification of Lot.

Ref: GM/Vig/Store letter no Vig/PC/V6/2019/11/00729/N/ST/HQ Dated 09-11-2020 / S N-26

A copy of above referred letter received from vigilance department is hereby forwarded for further necessary compliance at your end.(Copy enclosed)

Vigilance department vide above referred letter has noticed that the concerned officials of Stock Verification Branch did not put the date under their signature. Hence, it is instructed that during the verification of scrap lot , the ISA/Stock verifier should invariably put dated signature.

Necessary instructions may be given to Stock Verification Branch for compliance under intimation to this office.

This matter may be treated as Most Important.

A. Rao
Dy. CAO/Stores.
11/12/2020

Copy : GM/Vigilance/Store for information Please.

वरि. उप. महा प्रबंधक :
मुख्य सत. अधि./डी :
उप मुख्य सत. अधि./ :
मुख्य सत. अधि./डी :

15-12-2020

प्राप्त
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