

वरि. उप. महा प्रबंधक :
मुख्य सत. अधि./बी :
उप मुख्य सत. अधि./ :
व. सत. अधिकारी/टी :
सहा. सत. अधि./ई :
मुख्य कार्यालय अधि. :
लिपिक :

NORTHERN RAILWAY

Head Quarters Office,
Stores Branch,
Baroda House,
New Delhi.

No. E-S/Vig/System Improvement/Received Challan/2018 Dated 24/06/19

Dy.Chief Materials Manager, JUDW, ASR, AMV, CB & SSB
Sr.DMM, DLI, LKO, UMB, MB & FZR
Dy.CMM/Con./K.Gate/Delhi & JAT,
SMM/ETD/GZB, LDH, KJGY,
SMM/NR/CH, SMM/BDGM, SMM/Sig./GZB,
SMM/DSL/TKD, SSB, AMV & LDH,
AMM/EMU/GZB, SRE, AMM/DEMU/JUC, AMM/BWS/JRC,
AMM/Ptg. Press/SSB, AMM/BCN/TKD, UMB & KJGY,
AMM/ANVT, AMM/KLK.

प्राप्त 46
25/06
24 JUN 2019
सतकता विभाग
उत्तर रेलवे, प्रधान कार्यालय
बडौदा हाउस, नई दिल्ली

Sub: - System Improvement regarding delivery of Received Challan.

Ref: - 1) Dy.CVO/Stores/NR L/No. Vig/CT/V-6/2016/07/00670/NG/DLI dated
26.03.2018(Photo copy enclosed for ready reference).

S.No. 112

During a Vigilance check it was observed by Vigilance Deptt. that Depot was following the wrong practice of not sending the Received Challan to firm by post, even if necessary documents were available in the case. The concerned depot staff stated that he was holding up received Challan as firm had informed in writing that its representative would collect the Received Challan in person.

Hence, following procedure order is issued with the approval of Competent Authority.

“Wherever the necessary documents are available, Depot, will send Received Challan to firm by post without waiting for the firm’s representative to visit even if the firm communicates in writing to hold the Received Challan for his representative to collect in person.” However in the era of digitization, it is understood that all R-Notes are digitally signed & issued.

Secy. to PCMM
For Principal Chief Materials Manager

Copy for information:-

1) Dy.CVO/Stores/NR/Baroda House, New Delhi.