

प्राप्त

22 SEP 2021

सतकता विभाग  
उत्तर रेलवे, प्रधान कार्यालय  
दरौजा हाउस, नई दिल्ली

रि. उप. महा प्रबंधक : .....  
मुख्य सत. अधि./टी : .....  
उप मुख्य सत. अधि./ : .....  
सत. अधिकारी/टी : .....  
NORTHERN RAILWAY.....  
मुख्य कार्यालय अधि. : .....  
सम्बन्धित लिपिक : .....

Headquarters Office,  
Baroda House,  
New Delhi.

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No. E-S/Vig/System Improvement/Confidential/Scrap sale 2021 Dt.21.09.2021

General manager/EPS  
CRIS,  
New Delhi.

Sub: Creation of online facility for supplementary challan and BSV deposition for excess quantity.

As a System improvement following advice has been received from Vigilance Branch.

1. During investigation, it was found that all auction related activities i.e. EMD deposition, BSV deposition, Bid Sheet and SRO creation are being done online but there is no facility available online for facilitating delivery of excess material found with in permissible limit of 10% and refund for short delivery.

It is therefore advised Stores Branch to approach CRIS for creation of online facility for supplementary challan for excess quantity and short delivery and online BSV deposition for excess quantity and other required documents to facilitate delivery of excess quantity and refund of short quantity if any found at the time of delivery.

2. It is, therefore, requested to kindly create online facility for generating supplementary challan, depositing BSV at the rate already decided for excess quantity (maximum of 10% of total quantity) and for refund of payment towards short delivery.

Chief Materials Manager/Sales  
For Principal Chief Materials Manager

Copy to: For information please.

1. EDRS/RS, Railway Board, New Delhi
2. Dy.CVO/S/Baroda House, New Delhi.

LN VIG/PCV/2021/12/01068/41STOP/JUAN  
store  
dt 12/9/2021