

6/43

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NORTHERN RAILWAY

महा प्रबन्धक :
मुख्य सत. अधि./टी :
उप मुख्य सत. अधि./ :
व. सत. अधिकारी/टी :
सत. अधि./ई : 617
मुख्य कार्यालय अधि. :
अनुचित निपिक Su. Krishnam Kar

Office of PCMM,
Baroda House, New Delhi

No. E-S/Vig./System Improvement/Confdl./2022/R Note

Dated: 02.03.2022

All Dy. CMMs/HQ

All SMMs/HQ

Sub: System Improvement regarding vetting of AAC.

Ref: Dy. CVO/Stores Confidential letter No. Vig/PCV-6/2021/03/00615
dated 20.01.2022.

- 1.0 It has been suggested by Dy. CVO/Stores vide letter at reference above that a calendar for submission of proposals to HQ Finance for vetting of AAC should be formulated.
- 2.0 At present, vetting of AAC by HQ Finance is mandatory for all 'A' category items and quantity to be tendered/procured is invariably being decided on the basis of vetted AAC only.
- 3.0 However, all Purchase Officers are advised to formulate a Calendar for submission of AAC concurrence proposals, for items pertaining to them, to HQ Finance depending upon the Contract Period for procurement to ensure timely procurement as per vetted AAC.
- 4.0 This issues with the approval of PCMM.

(R.L. Bharadwaj)
CMM/M

Copy to –

1. Dy. CVO/Stores – for information
2. All CMMs – for kind information please.

03 MAR 2022
NORTHERN RAILWAY
मुख्य कार्यालय अदि.
सं. 100, प्रशासन कार्यालय
110001, नई दिल्ली

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महा प्रवक्ता
मुख्य सत. अधि./टी
मुख्य सत. अधि./
व. सत. अधिकारी/टी
सत. अधि./ई
मुख्य कार्यालय अधि.
संयोजित लिपिक

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616

NORTHERN RAILWAY

Office of PCMM,
Baroda House, New Delhi

Sy. Bhawan

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व. सत.

No. E-S/Vig./System Improvement/Confdl./2022/R Note

Dated: 02.03.2022

Dy. CVO/Stores,
Northern Railway

Sub: System Improvement regarding missing file.

Ref: Your letter No. Vig/PC/V-6/2021/03/00615 dated 20.01.2022.

- 1.0 It is requested to connect this office earlier letter on the subject bearing No.VIG/PC/V6/2021/03/00615/N/HQ/STdated 16.11.2021 (copy enclosed for ready reference).
↓ No. 615
- 2.0 All the procurement activities are already being done in online mode right from generation of demand to issue of Purchase Order and thereafter issue of amendments also. So, it is always possible to construct a physical file, whenever required, from the available digital records.
- 3.0 This issues with the approval of PCMM.

DA – As stated

R.L. Bharadwaj
02/03/2022

(R.L. Bharadwaj)
CMM/M

3/12
2

615

5

NORTHERN RAILWAY

Headquarter Office,
Baroda House,
New Delhi.
Dated/11.11.2021

NO VIC/PC/V6/2021/03/00615/N/HQ/ST

Dy.CVO/Stores,
Northern Railway,
Baroda House,
New Delhi.

Sub: Policy with regard to missing file.

Ref: 1) Dy. CVO/Stores letter No. VIC/PC/V6/2021/03/00615/N/HQ/ST
Dated 09.04.2021.

SN-319

In regard to subject matter, it is stated that there is no policy guideline available from any authority. However, following procedure is being followed for dealing with missing file. Once any file is noticed to be missing, Search Memo is issued by concerned Purchase Section and circulated to all the sections of branch giving 5 to 7 days time for tracing & returning. In case of no trace of the file, duplicate file with the available documents is constructed with approval of concerned AMM/SMM. This is as per practice in vogue in Stores Branch since long.

With digitization of entire purchase activity, digital file is always available in IREPS/IMMS

This is for information please.

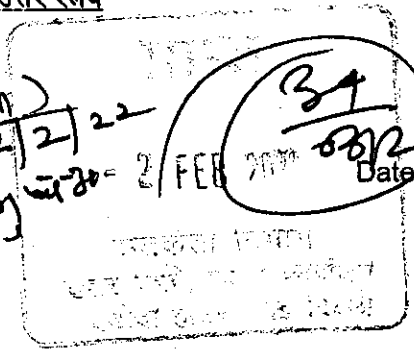
This is issued with the approval of Competent Authority.

Chief Materials Manager/Sale
for Principal Chief Materials Manager

वरि. उप. महा प्रबंधक :
मुख्य सत. अधि./डी :
मुख्य सत. अधि./ :
सत. अधिकारी/डी :
सत. अधि./ई :
मुख्य कार्यालय अधि. :
आचार्य: सिपिक

Sr. Krishan Lal

उत्तर रेलवे



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प्रधान कार्यालय
बडीदा हाउस
नई दिल्ली

No. 29-S/14/Post Contract/policy/NR/SPS

Dated: 01.02.2022

EDRS/P
Railway Board
Rail Bhawan, New Delhi – 110001

BB-559

PR-

Sub: System Improvement with regard to management of Data related to CRIS in IREPS.

While investigating a Purchase case, Northern Railway Vigilance has noticed that there is no log available in the CRIS record of the Sr. SO, who dealt the case at the time of vetting of Purchase Order.

NR Vigilance has requested to create suitable system so that digital footprints of all the officials dealing with a tender case is available.

Railway Board is requested to consider this issue and direct CRIS/ IREPS team to do the needful.

This issues with the approval of PCMM.

R L Bharadwaj
01/02/2022

R L Bharadwaj
CMM/M
For PCMM/NR

Copy to:

✓ Dy CVO/S/NR: for information please with reference to his letter No. VIG/PC/V-6/2021/03/00615 dated 20.01.20122. -SN-559

PFA/NR: for kind information please w.r.to his letter no. 2021/NRHQ/Stores Accounts policy dated 27.01.2022.

GM/MMIS/CRIS: for information please.

Ch OS/Confdl.: – for record

वरि. उप. महा प्रबंधक :
 प्र. प्र. अधि./टी :
 मुख्य सच. अधि./टी : 3.2.22
 अ. अधि.अधि./टी :
 अ. अधि./ई :
 मुख्य प्रशासक अधि. :
 अ. अधि. अधि.

3/3 577

NORTHERN RAILWAY
(ACCOUNTS DEPARTMENT)

Headquarters Office,
 Baroda House,
 New Delhi
 Dated 27-01-2022

No. 2021/NRHQ/Stores Accounts Policy

Subdivision for
 2/2/22
 32
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CMM/M,
 Northern Railway,
 Baroda House,
 New Delhi

RECEIVED
 GENERAL MANAGER
 STORES DEPARTMENT
 BARODA HOUSE, NEW DELHI

BR-561
FR-


Subject : System improvement with regard to management of data, related to cases, in CRIS.

Ref. : Dy. CVO/Store/HQ's letter No. VIG/PC/V-6/2021/03/00615 Dated 20-01-2022. (SM 561
 copy enclosed)

Reference is made to Dy. CVO/Store/HQ's letter under reference wherein it is mentioned
 that there is no log available in CRIS record for SSO who dealt the case while vetting the Purchase
 Order. Hence, CRIS be approached to create suitable system so that digital footprints of official
 dealing with the case is available.

Store Executive Branch is the nodal authority to deal with matters relating IMMS.
 Therefore, it is requested to take up the matter with CRIS to create a suitable system with regard to
 above, as advised by Vigilance/Store.

DA : as above


 27.01.22
 Dy. CAO/S&W
 For FA & CAO/W&S

Copy to :
 1 Dy. CVO/Store, Northern Railway, Baroda House, New Delhi

वरि. उप. महा प्रबन्धक :
 मुख्य सत. अधि./टी :
 उप. मुख्य सत. अधि./टी :
 व. सत. अधि./टी :
 सत. अधि./टी :
 मुख्य सत. अधि. :

NORTHERN RAILWAY

11 MAR 2022

Headquarters Office,
 Baroda House,
 New Delhi.

Dated: 09.03.2022

CONFIDENTIAL

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

Su. Krishan Ws

सहायक निदेशक
 उत्तर रेलवे, प्रधान कार्यालय
 बरोडा हाउस, नई दिल्ली

Sr. Divl. Elect. Engr./G Northern Railway, DRM Office, <u>DELHI, LUCKNOW, MORADABAD, FIROZPUR & AMBALA.</u>	Sr. Divl. Mech. Engr./Dsl. Northern Railway, Dsl. Loco Shed, <u>TUGLAKABAD, LUDHIANA & AMV/LUCKNOW.</u>	
Sr. Divl. Elect. Engr/TRD Northern Railway, DRM Office, <u>DELHI, LUCKNOW, MORADABAD, FIROZPUR & AMBALA.</u>	Sr. Divl. Mech. Engr./O&F Northern Railway, DRM Office, <u>LUCKNOW, MORADABAD, FIROZPUR & AMBALA.</u>	
Dy. Chief Elect. Engr./Const., N.Rly. <u>NEW DELHI, LUCKNOW, MORADABAD, JALLANDHAR & JAMMU TAVI.</u>	Dy. Chief Elect. Engr./Const., N.Rly. <u>Tilak Bridge & Chhatrapati Shivaji Bridge, NEW DELHI.</u>	
Dy. Chief Elect. Engr. Northern Railway, Electric Workshop, <u>JUDW, AMV/LKO & CB/LKO.</u>	Sr. Divl. Elect. Engr/TRS Northern Railway, Electric Loco Shed, <u>GHAZIABAD, LUDHIANA & SAHARANPUR.</u>	
Sr. Divl. Elect. Engr/EMU Northern Railway, <u>GHAZIABAD.</u>	Sr. Divl. Elect. Engr./MEMU Northern Railway, <u>SAHARANPUR.</u>	
Sr. Divl. Elect. Engr./RSO Northern Railway, DRM Office, <u>DELHI & LUCKNOW.</u>	Sr. Divl. Elect. Engr./Chg. Northern Railway, DRM Office, <u>NEW DELHI.</u>	Sr. Divl. Mech. Engr./Power Northern Railway, DRM Office, <u>NEW DEHI.</u>
Dy. Chief Elect. Engr./Const. U.S.B.R.L., <u>BANIHAL (J&K).</u>	Workshop Electrical Engineer Northern Railway, <u>DAYA BASTI.</u>	W.A.E.E. Northern Railway, <u>AMRITSAR.</u>

Sub: System Improvement with regard to management of data, related to cases in CRIS..

Ref: GM/Vig./NR's Confdl. Letter No.VIG/PC/V-6/2021/03/00615 dt.20.01.2022.

Find enclosed herewith copy of letter referred above, regarding overstocking of material at Shop Floor under SSEs in Sheds. Please advise all concerned to monitor stock of stock items at shop floor, especially high value A & B category items. UDM stocks need to be monitored and upgrated regularly by shed / workshop officials. Purchase officers have suitably incorporated the shop floor stock also which assessing the requirement. Please ensure to follow the above guidelines at your end and compliance of above may be furnished to this office.

(Signature)
 9/3/2022
 (PRAMOD KUMAR)

Pr. CHIEF ELECTRICAL ENGINEER

Copy to:

PCEE/Const., CELE, CEDE, CETE, CESE, CECE, CEE/USBR, CEE/Mob., CME/Dsl., CRSE/O&F & CEE/Const. – to note please and ensure that instructions are complied with.

BY CVO/Elect/NR

Brief/System Improvement/GPKaur