

पूर्वोत्तर रेलवे
NORTH EASTERN RAILWAY



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महामार्ग
महाप्रबन्धक/सतर्कता
गोरखपुर - 273 012
OFFICE OF THE
GENERAL MANAGER/VIG.
GORAKHPUR - 273 012

No. Z/13/NOC/2023/01/01489/Comp/91

Dated : 15.05.2023


Principal Chief Material Manager
North Eastern Railway
Gorakhpur

Sub: System Improvement regarding recovery of General Damages.

During a course of preventive checks in some tender cases, it is observed that GD was imposed on the defaulting firms which had failed to supply the material. It is further observed that these financial recoveries are found pending since a long time. During investigation, it is found that wrong cancellation advice (online mode) was generated by selecting SD option instead of "with GD option" and since the firms were exempted from submitting SD money, the compliance of such recoveries is very poor. No chasing was later done by store department regarding compliance of such recoveries.

Hence, it is requested to direct all purchase units to issue correct cancellation advice. Also, it is to be ensured to maintain one common record register of such issued recoveries under section incharge and its compliance to be chased from concerned account office, time to time.

This is being issued after approval from competent authority.


(AJIT SINGH)
Dy.CVO/Stores
For GM/Vigilance


15-5-23