

East Central RailwaySTORES -INSTRUCTION No. 100

No. ECR/ SMM/Stores-Instruction

Dt. 15.06.2020

Sub:- Cancellation/Deferment of P/orders issued by this officeRef:- Rly. Bd's letter no. 2020-B-200/SL dtd. 30.04.2020

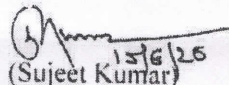
In view of the impact on IR's resources due to Covid 19 pandemic, Board has directed vide above referred letter to all railways "Expenditure under 'Purchase Grant' under Plan-head 71- Stores Suspense under the source 'Capital' to be regulated to 75% (i.e. a reduction of 25% in outlays).

In view of above direction of board, it is the need of hour to take extra efforts for regulation of Stores expenditure. Hence, it is decided to review all P/orders issued by Stores department of ECR. If total quantity of Floor stock at consignee's end plus (+) Depot stock is \geq requirement of **Nine (09) months** of EAC for 'A', 'B' & 'C1' categories items, following steps are to be taken against such P/orders :-

(i) If delivery period expired and firms have not yet been supplied, such P/orders should immediately be cancelled.

(ii) If delivery period not expired, the process of deferment of delivery or cancellation of P/orders may be done. All Dy.CMMs are to submit compliance by 22.06.2020.

This is as per instruction of PCMM.


(Sujeet Kumar)
15/6/20
SMM/C&W-II/ECR/HJP
For PCMM/ECR/HJP

Copy for kind information to:

- 1) All CMMs, All Dy.CMMs, All SMMs & AMM of Hq.
- 2) All Depot & Divisional officers.