

EAST CENTRAL RAILWAY

No. ECR/SMM/MMIS/Demand generation

Office of the
Controller Of Stores
Hajipur-844101
Date: 20/02/2013

Stores Instruction No. 64

Sub: Schedule for generation of SRS by SMS.

Ref: Stores Instruction No. 50 dated 15/16.03.2012.

Vide stores instruction under ref, Schedule for generation of SRS by SMS (Stores management system) has been circulated. It is observed that revision of EAC is being done midway during the C.P. resulting in shortage/overstocking. Therefore, it has been decided that EAC of stock item should be reviewed at the time of generation of annual demand itself so that sufficient coverage is made against annual indents. Latest specification should also be communicated with revised EAC to facilitate purchase activity.

The revised schedule duly incorporating date of revision of EAC is as follows:-

B CATEGORY OF ITEMS	C CONTRACT PERIOD		D DATE OF GENERATION OF DEMAND (of preceding year i.e. 12 months before col C)	E DATE OF SUBMISSION OF REVISED EAC AND SPECIFICATION BY consuming Deptt (Three months before generation of demand i.e. Col D) *	F DATE OF SUBMISSION OF DEMAND AT HQ BY DEPOT (of preceding year i.e. 11 months before Col C)
	FROM	TO			
80 (Other than indentable items), 83	01/01	31/12	01/01	01/10	01/02
3001 to 3005	01/02	31/01	01/02	01/11	01/03
3036 to 3098	01/03	29/02	01/03	01/12	01/04
1002 to 1017, 29980000 to 29981600, 29983201 to 29984907, 3801 to 3810, 3899, 60, 61, 62, 70	01/04	31/03	01/04	01/01	01/05
1018 to 1098, 29981601 to 29983200, 29984908 to 29989899, 3815 to 3832, 75, 77, 79 (other than 7901, 7902, 7904, 7911, 7912, 7922, 7966), 81, 84, 90 to 93 (other than indentable items).	01/05	30/04	01/05	01/02	01/06
1100 to 1138, 2500 to 2597, 31, 35, 40, 41, 42, 50, 71, 76, 86	01/06	31/05	01/06	01/03	01/07
56114308, 56115052, 56117929, 56118338, 56118624, 56118650, 56119008, 56119021, 56391092, 56989799	01/06	31/05	01/06	01/03	01/07
1139 to 1199, 25980000 to 25988890, 3812 to 3814, 7208, 7901, 7902, 7904, 7911, 7912, 7922, 7966	01/07	30/06	01/07	01/04	01/08
1243 to 1242, 23070000 to 23711115, 3833 to 3898, 74	01/08	31/07	01/08	01/05	01/09
1243 to 1299, 15, 25988891 to 25999999, 3401 to 3498, 3601 to 3698	01/09	31/08	01/09	01/06	01/10
13, 14, 23711116 to 23990000, 24, 33, 39, 43, 45, 47, 54, 55, 56 (except items at S. No.7), 65 to 67, 72 remaining, 73, 78, 82, 85, 52, 46	01/10	30/09	01/10	01/07	01/11
3701 to 3798	01/11	31/12	01/11	01/08	01/12

* For example- for items pertaining to 11 group if Contract period is 01-06-2014 to 31-05-2015 then the revised EAC should be received latest by 01-03-2013 i.e. 15 months in advance so that SRS can be printed on 01-06-2013 and depot can submit it to HQ on 01-07-2013 after accounts vetting etc.

All Other instructions will remain as it is as per stores instruction No. 50. All purchase officers/ depot officers are advised to ensure above.

This issues with the approval of COS.

For controller of stores

All Purchase officers

Copy to:- Secy to GM- for kind information of GM.
AGM, All PHODs, All DRMs.

AS Per M-32

15/02/13
17/2/13