

EAST CENTRAL RAILWAY

Office Of the
Controller Of Stores
Old GM Building
Hajipur-844101
Dated: 15.03.2012

No. ECR/SMM/MMIS/Demand generation

All Concerned

Stores Instruction No. 50

Sub: Schedule for generation of SRS by SMS

- 1.0 Demands for items whose Contract Period starts from 01.03.13 to 28.02.14 have been generated at HQs and sent to concerned depots for vetting by associated finance. After receiving of the vetted demands, procurement of these items will be processed through the Purchase module of SMS.
- 2.0 It has been planned to further generate and print the SRSs for other items of ECR whose CP starts from 01.04.13 and onwards for complete switch over to SMS and full implementation of Purchase module of SMS.
- 3.0 Keeping in view of the equal distribution of work for (i) printing out of SRSs at HQs through SMS, (ii) Checking of SRS at depots and making corrections, if any (iii) Vetting of the demands by the associated finance thereafter & (iv) Submission of the demands at HQs, it has been decided to reschedule the Contract Periods, date of generation of SRSs & their submission at HQs; for stock items of ECR. The rescheduled time frame is given below:-

S. No	CATEGORY OF ITEMS	CONTRACT PERIOD		DATE OF GENERATION OF DEMAND (of preceding year)	DATE OF SUBMISSION OF DEMAND AT HQ BY DEPOT (of preceding year)
		FROM	TO		
1	80 (Other than indentable items), 83	01/01	31/12	01/01	01/02
2	3001 to 3035	01/02	31/01	01/02	01/03
3	3036 to 3098	01/03	29/02	01/03	01/04
4	1002 to 1017, 29980000 to 29981600, 29983201 to 29984907, 3801 to 3810, 3899, 60, 61, 62, 70	01/04	31/03	01/04	01/05
5	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	01/06
6	1100 to 1138, 2500 to 2597, 31, 35, 40, 41, 42, 50, 71, 76, 86	01/06	31/05	01/06	01/07
7	56114308, 56115052, 56117929, 56118338, 56118624, 56118650, 56119008, 56119021, 56391092, 56989799	01/06	31/05	01/06	01/07
8	1139 to 1199, 25980000 to 25988890, 3812 to 3814, 7208, 7901, 7902, 7904, 7911, 7912, 7922, 7966	01/07	30/06	01/07	01/08
9	1206 to 1242, 23070000 to 23711115, 3833 to 3898, 74	01/08	31/07	01/08	01/09
10	1243 to 1299, 15, 25988891 to 25982999, 3401 to 3498, 3601 to 3698	01/09	31/08	01/09	01/10
11	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	01/10	30/09	01/10	01/11
12	3701 to 3798	01/11	31/12	01/11	01/12

4.0 Schedule for indentable items will remain same as advised by Stores Instruction No. 41 dated 12.09.11.

5.0 To facilitate printing of demands in time-

- i. Depots Officers should ensure sending of stores transaction data in accordance with the schedule as per letter no SMM/MMIS/Misc. Dated 25.08.11.
- ii. HQs officers should ensure correction of description, drawing, specn, BAR, LPR, safety/vital status etc. in the system.

This has approval of competent authority.

As per Annexure
information all depot
circulated through my computer.

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21/3/12

16.03.12
Dy. CMM/C&W
for controller of stores