

प्रधान कार्यालय/
Headquarters Office,
भंडार शाखा /Stores Branch,
अयनावरम /Ayanavaram,
चेन्न/ Chennai- 600 023,

सं/No.S.Policy. 75/SR/502

दिनांक /Dated:16/04/2024

S.No.016/2024

Sub:- Suggestion of system improvement-NS Indent and PAC - reg.

Ref:- SDGM /CVO's confidential letter No. VO/PC/S/2022/08/ 00282/MAS

dt 08.04.2024

Dy CVO/S's letter referred above, stated for system improvement for NS Indent and PAC is as under:-

- 1) While investigating a case related to procurement of PAC item, it was observed that the PAC was uncertified (i.e., neither "A" certified nor "C" certified). Further, it was observed that the PAC signing officer acted *ultra vires* by signing PAC beyond his powers. The procuring authority i.e., the concerned Stores officer failed to notice the above lapses, but had processed the indents as a matter of routine and concluded the contracts.
- 2) In order to avoid recurrence of such cases, it is recommended that any NS indent involving PAC shall invariably be initiated, processed and routed through User Depot Module (UDM) only. PAC for such indents shall also be routed through UDM only. Stores department shall never entertain such PAC Non-Stock indents that are not routed through UDM.

This has the approval of PCMM.

Dy CMM/G
for Principal Chief Materials Manager

प्रतिलिपि /Copy to:-

ALL HQrs/Depot/Divisional Stores Officers,

ALL sections in PCMM/O/PER,

SMM/CN/MS. FA&CAO/S&W/PER,

Sr.Audit Officer/S/PER, FA&CAO/CN/MS,

CVO/MS, Dy.CVO/S/MS, ZRTI/TPJ, Hindi Cell.