

Information as per CVC guidelines

Accounts Department

S.No.	Item	Remarks
1	Registration of contractors/ suppliers/ vendors for expenditure contracts for which registered / approved list is maintained	Not Applicable
2	Registration of contractors for earning contracts for which registered / approved list is maintained	Not Applicable
3	Registration of firms Trade group wise and category wise in respect of procurement to be done by Stores Department	Not Applicable
4	Registration of firms/Hospitals for medical supplies/Health care. Not Applicable	Not Applicable
5	Approval of vendors by RDSO (both as Part I or Part II source) along with Directorate Operating Procedure (DOP) and Schedule of Technical Requirement (STR). Similar action should be taken by CORE, DLW, CLW, ICF, RCF for approving sources for the items allotted to them.	Not Applicable
6	Renewal of approval of vendors by RDSO (both Part I & Part II Sources) by RDSO, CORE, DLW, CLW, ICF & RCF.	Not Applicable
7	Up gradation of a vendor from Part II list to Part I list.	Not Applicable
8	Licenses of STBA and JTBS.	Not Applicable
9	Commercial plots	Not Applicable
10	Stacking permission	Not Applicable
11	'Pay and use' toilet licenses	Not Applicable
12	Parcel handling & transshipment licenses.	Not Applicable
13	Registration of indents and allotment of rakes.	Not Applicable
14	Tourist car, coach and train booking.	Not Applicable
15	Application forms for claims compensation.	Not Applicable
16	Application forms for Refund of freight & fare.	Not Applicable
17	Waival of Demurrage and wharfage	Not Applicable
18	Appointments as consultant Doctors on contract & its renewal.	Not Applicable
19	Appointments against Cultural quota, Sports quota, Handicap quota and Scouts & Guides quota, Vacancies/examination dates.	Not Applicable
20	Cases requiring appointments on compassionate grounds	Not Applicable
21	Status of all bill payments to contractors/suppliers etc.	Applicable
22	Recruitment by Railway Recruitment Boards and RPF/RPSF.	Not Applicable
a	Employment notices indicating vacancy position, category. State (in case of RPF/RPSF only), community wise, eligibility Criteria etc.	Not Applicable
b	Clear position of receipt of applications with necessary Information.	Not Applicable
c	Details of rejection of applications.	Not Applicable
d	Details of issue of call letters.	Not Applicable
e	Date, time and venues of examinations.	Not Applicable

f	Publication of results and panels	Not Applicable
g	Information regarding withholding of result or cancellation of Examination.	Not Applicable
23	DETAILS OF TENDERS/WORKS CONTRACTS OF ENGINEERING/MECHANICAL / ELECTRICAL/S&T & MEDICAL DEPARTMENTS, VALUE > RS.1CRORE IN RESPECT OF RS.50 LAKHS FOR COMMERCIAL DEPARTMENT AND ALL PURCHASES OF VALUE > RS.20 LAKHS DONE THROUGH STORES CONTRACTS. ADDITIONAL DETAILS ACTUAL DATE OF START OF WORK/ACTUAL DATE OF COMPLETION/ REASONS FOR DELAYS, IF ANY.	Not Applicable
24	Summary of all works contracts	Not Applicable
25	ALL TYPES OF LICENSES, PERMISSIONS, CLEARANCES.	Not Applicable
26	ALL APPLICATIONS FORMS/PROFORMAS SHOULD BE AVAILABLE ON WEBSITE IN - DOWNLOADABLE FORM. AFTER RECEIPT OF APPLICATION FORMS, THE DEFICIENCIES FOUND ABOUT DOCUMENTS/ INFORMATION SUBMITTED.	Not Applicable