

STORES AND PURCHASE SECTION

DATE : 10.02.2022

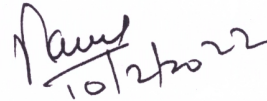
**Subject: Return of Gate Pass Books to Stores Section.**

CAG Audit vide their Audit Memo No. 42 dated 10.02.2022 has observed and pointed out that material has been sent outside NISCAIR and NISTADS premises during 2019-2020 / 2020-2021. The material Gate Pass has been signed and issued by various divisional heads without any intimation / information to Stores Section.

This is in violation of GFR Rule 208, 209 and 210 wherein it has been explicitly mentioned that Receipt and Issue of Goods and material from private suppliers is the sole responsibility of Stores Section. Non receipt of material from private suppliers tantamount to breach of security and loss of Govt exchequer.

In view of above, all the Divisional heads / In charge are requested to kindly bring this information to the notice of staff working under their supervision and direct them to return the Gate Pass lying in their custody, immediately to Stores Section.

Strict Compliance of this may kindly be adhered to .

  
10/2/2022

Stores & Purchase Officer

Copy to :

1. All Divisional Heads / Incharge
- ✓ 2. Head IT to upload on website
3. Notice Board
4. Incharge S.V.Marg for information