

भारत सरकार / GOVERNMENT OF INDIA
रेल मंत्रालय / MINISTRY OF RAILWAYS
रेलवे बोर्ड / RAILWAY BOARD

No. 2022/RS(M)/Paperless Working/1

New Delhi, dated: 08.08.2022

Managing Director
Centre for Railway Information Systems
Chanakyapuri

Sub.- Paperless working: Disabling of facility of registration of physical bills
Ref.- Railway Board's letter of even No. dated 10.06.2022

Vide Board's letter under reference, it was advised to disable the facility of registration of physical bills in IPAS for all POs issued through iMMS with effect from 01.07.2022. It has, however, come to the notice that submission of e-Bills (online bills) against supply contracts has yet not been facilitated by CRIS in following cases:

- i) Bills for payment of cylinder rentals, etc. against purchase orders for supply of gases where cylinder rental is to be paid.
- ii) POs with payment against 'Proforma invoice' or advance payment against R.R.
- iii) POs for which part payment has been made in physical mode and only balance part payment is pending.

2. To avoid any delay in payment to the vendors against supply contracts, it is decided to enable facility of registration of physical bills in IPAS against the contracts (POs) listed in para - 1 (i), (ii) and (iii) for the time being till submission of e-Bills (online bills) is facilitated by CRIS for such contracts. CRIS should develop a system to make such POs digitally identifiable and suitable checks & balances should be put in place to ensure that the facility cannot be misutilized for other POs where it is feasible to submit the bills online.

3. Further, facility for registration of physical fuel bills for supplies for which account has already been done physically and Digital R/Note could not be generated in UDM or iMMS may also be extended upto 23rd August, 2022, so that all such old pending bills may be cleared. The consignees shall, henceforth, issue only digital R/Notes through UDM/iMMS for fuel supply also.


4. Further, it is re-iterated that the e-Bill facility is applicable only for POs generated through iMMS. Facility for registration of physical bills for non-iMMS POs/Contracts shall continue till further advise in the matter. CRIS should also develop the facility to enable generation of all supply contracts (POs) through iMMS on priority so that non-iMMS POs may be eliminated.

This is issued with the consultation of Accounts Directorate of Railway Board.

GAURAV
KUMAR
(Gaurav Kumar)
Director RS(F)

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For Member (Finance), Railway Board

Copy to:

- i) GMs/CAOs: All Zonal Railways, PUs and other units.
- ii) PFAs: All Zonal Railways, PUs and other units.