## Syllabus for the Post of Sr. Clerk (Merged Seniority Group) Level-5, PRC) 66-2/3%

#### 1. General

- i) Dak handling, Maintenance of files, Record keeping and maintenance of statistics.
- ii) Writing noting in files, Letter Writing, DO Writing, Notification Note writing, Speaking Order

#### 2. General Service Condition of Railway Servants

- i) Pay, Allowances and Advances
- ii) Pass Rules
- iii) Type of Leaves & Leave Rules
- iv) Settlement
- v) Pension, New Pension Scheme
- vi) Dues after death, Retirement Benefits
- 3. Maintenance of Cash Imprest.
- 4. Preparation of Pay Orders, Clearance of bills.
- 5. Factories Act, Employees Compensation Act, Hours of Employment Regulations, Minimura Wages Act, Staff Benefit Fund.
- 6. Working knowledge of computers Hardware (Disc, RAM, ROM, Monitor), Software (MS-Word, MS-Excel) and Power Point Presentation.
- 7. Working knowledge of Microsoft Word and Microsoft Excel.
- 8. Budget and Budget terms.
- 9. Railway Servants (Discipline and Appeal) Rules
- 10. Railway Services (Conduct) Rules
- 11. e-Office के बारे में जानकारी
- 12. HRMS की कार्यकारी जानकारी
- 13. IMMIS पर काम करने की जानकारी
- 14. IREPS पर काम करने की जानकारी
- 15. ISO Certification:- Procedure for obtaining the certification and subsequent compliance for continuation of the same.
- 16. Establishment Matters:- Recruitment, Promotions and Transfer
- 17. Vacancy Bank, Creation of posts, Benchmarking, Supernumerary Post, Redeployment of surplus staff.
- 18. DRF, DF, Cash imprest
- 19. Works Program, M&P Program & RSP Program
- 20. Organization of Stores Dept. on zonal Railway & Production Units
- 21. Objectives of Stores Dept. in brief
- 22. Functions of The Controller of Stores & other officers assisting him.
- 23. Canons of Financial Propriety & its application to Stores Matters
- 24. Stores procurement procedure
- 25. Stock and Non Stock items
- 26. In active surplus and dead stock, T&P and consumable items
- 27. Stock Verification
- 28. Issue Note
- 29. Delegation of Powers
  - i) Its need & necessary safeguards
  - ii) Powers of PCMM & other officers for;
    - (a) Purchase, (b) Sale, (c) Write off, (d) Other misc. matters

#### 30. Purchase of Stores

- (1) Important Stages in purchase cycle
- (2) Purchase Policy & Rules of IR
- (3) Channels & procedures of purchase of indigenous stores
- (4) Modes of tendering (including PAC purchase) & their limitations
- (5) Basics of MMIS & e-Procurement, e-Reverse Auction,

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# 31. Purchase through Centralized agencies like;

1) Railway Board, PCMM of PLW, CLW, CORE etc.

## 32. Supply Contracts

- (1) IRS Conditions of Contract, DGS&D General Conditions of Contract
- (2) Rate/Running & Fixed quantity contracts
- (3) Procedure for tender opening
- (4) Late & Delayed Offers, un-solicited Officer
- (5) EMD & SD
- (6) PO Draft/Numbering Scheme & vetting considerations
- (7) Contract Management
  - (i) Extension of DD/Modification of PO
  - (ii) Penalties for Breach of contracts (LD,GD, RP)

### 33. Conditions of Contract:

- (a) IRS conditions
- (b) Integrated Bid document
- (c) GeM General condition of Contract

# 34. Concept of Strategic Sourcing (Rational Source Selection)

- a) Procedure of Registration of firms on Railways as approved suppliers
- b) Approved list of vendors of RDSO,PLW & DMW.

# 35. Important Statistics on Stores matters

- a) Submitted to Railway Board, periodically
- b) Included in Railway Board's annual report & GM's Narrative Report
- c) Yard sticks to measure efficiency of Stores Dept.

#### 36. Stores Budget

- a) Compilation & various review/amendments to the budget during the financial year
- b) Purchase Grant
- c) Zero Base Budgeting (ZBB)

#### 37. Depot Organization

- a) Functions/Responsibilities of Depot Staff
- b) Various sections of Stores depot, its functions & working procedures

#### 38. Receipt & accountal of materials

- a) Procedure for receipt & accountal, in a depot
- b) Consequent clearance of purchase suspense

## 39. Receipt & issue of Stores

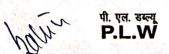
- a. Procedure for accountal of receipt from attached Workshops & debiting the Workshop for stores issued to them.
- b. Procedure of issue of materials from stores depot to consumers other than attached workshops & debiting the indentors for stores issued.

### 40. Returned Stores;

a. Its receipt & accountal in the depot

### 41. Sale of Railway Materials:

- a. Procedure for sale by tender
- b. Procedure for disposal of serap by auction sale, including e-Auction.
- c. General & Special conditions of sale
- d. Sale Suspense



# 42. Purchase by Depot Officers

- a. Purchase Powers-Local & Cash Purchases:
- b. Procedure for recoupment of cash imprest

# 43. Material handling comment:

# 44. Stock Verification

(a) By Accounts (b) Departmental, (c) Disposal of Stock Sheets

# 45. Classification of Heads of Accounting & various Suspense Heads relating to Stores

# 46. Provisioning & Recoupment of Stores

- a) Maxima Minima Methods (Q System)
- b) Annual Review Method (P System)
- c) Main Depot-Sub depot arrangement
- d) Economic Order Quantity (EOQ)
- e) Lead Time & Safety/Buffer Stock
- f) Computerized forecast of demand/consumption for stock- recoupment (Generation of Estimate Sheet)

# 47. Inventory Management

- a) Types of inventories
- b) Various Inventory models;
  - i) The Basic (EOQ) Model: Constant Demand & Lead Time
- c) Computer as an aid to inventory control & inventory management
- d) Selective Control Techniques;
  - 1) ABC, VED, FSN & XYZ analysis for inventory control & improvement in service levels
- e) Over stock Inactive & Surplus Stores
- f) Definitions, i) Reasons for accrual & its disposal, ii) Steps for prevention.

## 48. Audit:

- a) Narrative Reports, Special Letters, Factual Statements, Draft Paras & its disposal
- 49. राजभाषा का पाठ्यक्रम -

संघ सरकार की राजभाषा नीति, संवैधानिक व्यवस्था, राजभाषा हिन्दी के प्रयोग संबंधी नियम, केन्द्रीय सरकार के कार्यालयों में राजभाषा कार्यान्वयन संबंधी आदेश के प्रयोग करने पर मिलने वाले विभिन्न प्रोत्साहन पुरस्कार। पीएलडबल्यू में राजभाषा हिन्दी का प्रयोग प्रसार बढ़ाने के लिए लागू की गरी प्रोत्साहन पुरस्कार योजनाएँ।

Jalin / 1/25