

THE FOOD CORPORATION OF INDIA
HEAD QUARTERS : NEW DELHI

No. Accts/34(2)/93/Vol. III

DT : 3.3.1993

CIRCULAR NO. 621/ACCTS.

Reference is invited to Hqrs. Circular No. 493/Accts. dated 1.3.1989 wherein instructions were issued for transfer of the amount due to difference in claims on account of excess payment of freight already paid to Railway consequent upon delivery at short of destination Station through IOG A/c by the original consignee.

As per MCC No. 713 dated 26.11.88 certificate in case of short destination, delivery certificate should be collected from the station Master and sent to the consignor immediately to prefer claims for refund of excess payment of freight on CCS (Refunds) of the despatching Railway station duly supported by the aforesaid certificate. Copy of the said certificate should also be furnished to the consignee at the booked station. Some of the Regions have reported that IOG sent to the consignor districts are not being accepted.

As these claims are to be pursued for recovery by the Zonal/Regional claims cell of the consignor's Railway, it should be ensured that IOG containing full details of the transactions and references to the certificate issued by Railway Station Mater where the delivery has been effected are sent to the consignor districts and consignor district return IOG advices to the consignee duly accepted. In respect of claims for refund of over-charges on account of error in rate, classification, or calculation and double payment, and over charges for freight paid twice, instructions issued in Movement Circular No. 616 dated 16.6.84 should be followed.

It is reiterated that the instructions are complied with strictly by the Accounting Unit Offices of Consignor and Consignee districts.

Sd/-
(A.K. CHAKRABORTY)
JT. MANAGER (ACCTS.)