

GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)

No. 2015/H/4/1/Drug Procurement (Policy). New Delhi, Dated:- 25.08.2015.

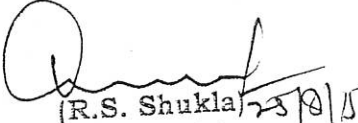
Chief Medical Directors/
Chief Medical Officers,
All Indian Railways/PUs
(Including RDSO).

Sub:- Registration of pharmaceutical firms by submitting forged documents.

Arising out of a case investigated by the Vigilance Directorate in the Board's office, the need to tighten the existing procedure for considering registration of drugs/pharmaceuticals products over Indian Railways has been felt for some time. After careful consideration in the matter, it has been decided that the Railways should ensure the following actions while considering proposal of the firms for registration over the respective Zones:-

- I. Ensure that the CAs certificate relating to turn-over of the company is properly reference numbered.
- II. Membership number of the Chartered Accountant should be verified from the site of Institute of Chartered Accountants of India to ensure that the CA registration number given by the firm is genuine.
- III. The certificate issued by the CA should be counter-signed by the authorized signatory of registered firm applying for registration with the Railway.
- IV. The firm applying for registration should give a declaration on oath that the facts and figures mentioned in the CAs report is as per company's record.
- V. On receipt of the documents from the firm for registration, the Zone would send a letter by speed post/registered post to the CA specifically asking the CA firm if the certificate has been issued by them under their signature and stamp. Till the reply of the CA firm is received, Railway would not send the proposal to Board for approval.

This has the approval of Director General (RHS).


(R.S. Shukla) 25/8/15
Joint Director/Health,
Railway Board.

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Ministry of Railways
Railway Board
Joint Director/Health
25/8/15
With Enclosure
Signature
Date of issue