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वांणिज्य परिपत्र माल सं.128/2024 COMMERCIAL CIRCULAR (Goods) No. 128/2024 2024 का दर सूचना सं. 10 RATE ADVICE NO. 10 of 2024

विषय/Sub: Process flow to automate the payment of accumulated freight rebate (on 3rd Party/Railway utilization of GPWIS Rake) in investor's account.

संदर्भ/Ref:1. Railway Board, letter No. 2019/TC(FM)/4/18-Part(I) (eOffice -3318467) dated 21.10.2024.

2. Board's Letter No. 2019/TC(FM)/04/18-Part(I) dated: (i) 18.12.2020 (FMC 28 of 2020) & (ii) 07.09.2022 (FMC 16 of 2022)

Freight Marketing Circular No. 28 of 2024.

Vide Board's letters under reference, wherein procedure for grant of rebate to GPWIS investor in case of third party's consignment has been detailed. As per extant procedure, after the end of each quarter, the GPWIS investor raises a bill for freight rebate to be reimbursed on account of RRs prepared for loading by third party/Railway during the quarter and submits to the concerned Railway for processing of payment. The current process is completely manual and time consuming, which leads to delays and investor's dissatisfaction.

2. The matter has been examined in Board. In order to expedite the reimbursement of freight rebate in case of third party loading under GPWIS, para-1 of the JPO issued vide FM Circular 28/2020 dt 18.12.2020 is revised as under:-

Existing para-1 of JPO dt 18.12.2020

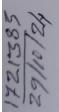
1. At the time of preparation of Railway Receipt (RR), system will calculate the freight rebate to be granted (duly taking into account the Annual and/or Overall Cap on freight rebate). If the payment is being made by the owner of the rake (party), the rebate shall be granted upfront on the RR. Otherwise, the freight rebate will accrue to a Deposit Miscellaneous Account of the party.

Revised para-1 of JPO dt 18.12.2020

1. At the time of preparation of Railway Receipt (RR), system will calculate the freight rebate to be granted (duly taking into account the Annual and/or Overall Cap on freight rebate). If the payment is being made by the owner of the rake (party), the rebate shall be granted upfront on the RR. Otherwise, the freight rebate will accrue to a Deposit Miscellaneous Account of the party.

The provisional payment shall be made by booking the amount under Miscellaneous Advance-GPWIS which shall be cleared at the time of passing final bill or as per the procedure issued by railway board from time to time.

- 3. Accordingly, CRIS may adopt the process flow (as annexed herewith) in the GPWIS module to automate the payment of accumulated freight rebate (on 3rd Party/Railway utilization of GPWIS Rake) in investor's account.
- 4. The review of the provision shall be done after a period of one year from the date of its implementation in FOIS. Zonal Railways are directed to submit a report at the end of each quarter in order to monitor the implementation.
- 5. This issues with the concurrence of Finance and Accounts Directorates of Ministry of Railways.



Previous Commercial Circular (Goods) No. 127/2024 reg Chargining and other conditions for Automobile carrying NMG, NMGH, NMGHS, BCACM, BCCNR, BCACMB stock.

डी.बी. कोटांगले /D.B Kotangale

सहायक. वाणिज्य प्रबंधक (माल सेवा)/, ACM/FS

कृते प्रधान मुख्य वाणिज्य प्रबंधक/ हुब्बल्ली /For PCCM /Hubballi



Office of Principal Chief Commercial Manager,

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Azadi _{Ka} Amrit Mahotsav

सं .सी .No. C.37/GPWIS/Policy/SWR

दिनांक/Date:28 .10.2024

Copy to: Sr. DCM/UBL, SBC & MYS

They will please note and notify staff under their control and acknowledge receipt.

Copy to: Sr.DOM/UBL, SBC & MYS for information. Copy to: Secretary to GM for kind information of GM.

Copy to: SDGM, PCOM, CFTM, PFA/SWR/UBL for information.

Copy to: Dy.CCM (Claims)/ BNC for information.

Copy to: Sr.AFA/T/SBC for information.

Copy to: Principal Director of Audit/SWR/UBL for information.

Copy to: Sr.CCI/HQ/SWR/UBL for information.

Copy to: Commercial Control/HQ/SWR/UBL for information.

Copy to: Principal MDRTI/Saptapur, Dharwad for information.