

NORTH CENTRAL RAILWAY

Headquarters Office,
Vigilance Branch,
Allahabad

SIV 01/2020

No. 20190702330/PC/V4/N/JHS

Date:- 28.01.2020

✓ Dy. CMM (GSD),
N. C. Railway,
Jhansi

Sub:- Proper accountal of stores under dispatch or stores issued for depot consumption.

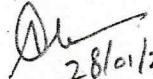
A preventive check was conducted by Vigilance in Store Delivery Section of General Stores Depot, Jhansi relating to checking of ground balance vis-a-vis ledger balance and it was found during check that accountal of items under dispatch (issued for outside consignee) through Store Delivery Van and consumable items issued for own consumption of depot was not done in proper manner.

The ground balance was found excess as compared to ledger balance for 12 items and no ledger was found for balance 8 items.

In view of above, the following System Improvement is being suggested:

1. Proper ledger maintenance for items sissued for depot own consumption – Consumable items
2. Register entry for material issued from wards & under dispatch, for proper accountal.

Action taken on above may please be advised to this office.


28/01/2020
(Ankur Chandra)
Dy. CVO/S
for General Manager (Vig.)

C/- PCMM/NCR/ALD: for kind information and issue of similar guidelines as considered necessary to other depots.