

SIV No: 21/2023

NORTH CENTRAL RAILWAY



कार्यालय वरिष्ठ उप महाप्रबंधक
Office of the Sr. Dy. General Manager
(उ.म.रे.) महाप्रबंधक कार्यालय परिसर,
(N.C.R) G.M's Office Complex,
सूबेदारगंज, प्रयागराज-211015
Subedarganj, Prayagraj-15

No. 20230301911/PC/V4/C/JHS

Dated: 04.09.2023

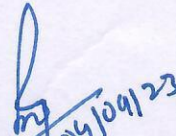
**Principal Chief Materials Manager
North Central Railway, Prayagraj.**

Sub: Issue of instructions as System Improvement in regard to accountal of stores especially high valued items (Category 'A').

Railway Board has advised the thrust area for conducting preventive check for the year 2023 so as to eliminate the scope for corruption and improve the system. In continuation of the thrust area for 2023 a preventive check was conducted on 23.02.2023 at the office of SMM/ELS/JHS in regard to high valued items (Cat. 'A').

During the course of investigation, it was found that the Ground balance was much more than the Ledger balance in three PL Nos. out of four PL, checked. Subsequently, it was also found that materials were issued to the Shed but only part quantity was lifted by the Shop. The custodian should have issued a quantity which shop was able to take physically or else he should have insisted Shop to lift the materials from the Depot. The difference found in Ground balance and Ledger balance is considered as irregularity.

In view of the above, it is requested to issue necessary guidelines in order to effect system improvement while accountal of materials to avoid such irregularity. Further, a copy of instruction issued, may be sent to this office for further course of action and informing to Railway Board.


(Indra Jeet Katiyar)
CVO/Stores
N.C.Rly., Prayagraj.