



EAST COAST RAILWAY

Office of the
Pr. Chief Commercial Manager
Rail Sadan,
Chandrasekharapur,
Bhubaneswar – 751023

Commercial Circular No-295(GC)/Parcel/2020

Date: 30.10.2020

Sub: **Accounting Procedure for grant of 50% freight subsidy in Kisan Rail Trains.**

Ref: (i) Railway Board's letter No.2020/TC(FM)/11/04-Pt.(3) dated 13.10.2020
(This office CC No. 271(GC)/Parcel/2020 dated 14.10.2020).

An extract of the Railway Board's letter No. 2020/TC(FM)/11/4-Pt-3 dated 29.10.2020 is reproduced below for information & necessary action:-

"The accounting procedure for grant of 50% subsidy in Kisan Rail trains is enclosed herewith.

This issues with the Approval of Accounts Directorate and with the concurrence of Finance Directorate of Ministry of Railways. The receipt of this letter may be acknowledged".

All concerned to please note and act accordingly.

Authority: Railway Board's letter No. 2020/TC(FM)/11/4/Pt-3 dated 29.10.2020 (FM Circular No.22 of 2020)

Encls: 01 page,

(P. P. Sinha)

Asst. Commercial Manager (FS)

No.CCM/434 /VPR/03

Dated.30.10.2020

All SMs/Goods Supervisors/Comml.supervisors/siding clerks/Booking Clerk in charges/weigh Bridge clerks/clerk in Charges.

Copy for information and necessary action to the:-

COM, FA & CAO, CFTM,SDGM,FA & CAO(T),Chairman/RCT, Dy CVO(T), DY CCO, Dy COM(FOIS),PO/RCT, Audit Officer/ECOR/BBS.

Rates Section/CCM/ECoR/BBS, DRM/KUR, WAT & SBP/ECoR,

Sr DOM/KUR,WAT,SBP/ECoR, Sr DCM/KUR,WAT,SBP/ECoR,

Traffic manager/Visakhapatnam port trust (VZP), Paradeep port Trust/PRDP.

PCCM: SER/SECR/NR/NFR/ER/SR/SCR/WR/NER/CR/SWR/NCR/NWR/WCR/ECR/KRIY


PCOM: SER/SECR/NR/NFR/ER/SR/SCR/WR/NER/CR/SWR/NCR/NWR/WCR/ECR/KRIY


(P. P. Sinha)

Asst. Commercial Manager (FS)

Accounting Procedure for Grant of 50% freight Subsidy in Kisan Rail Trains

1. The Advance amount received from Ministry of Food Processing and Industries (MoFPI) shall be taken as Coaching Deposits by SCR Traffic Accounts office.
2. The Kisan Rails booked by various zonal Railways shall advise SCR about the freight to be adjusted and the same will be communicated to Traffic Accounts, SCR for making necessary adjustment. The Traffic Accounts of SCR will in turn make necessary Book adjustments by accepting their debits.
3. The SCR Traffic Accounts will communicate the MCR (Miscellaneous Cash Receipts) details of amount transferred by MoFPI to SCR Commercial Department as and when received from the MoFPI.
4. CPSRs of Kisan Rail booking stations have to account for total freight of Kisan Rail for the month on the debit side of the Balance Sheet. 50% Subsidy on Kisan Rail freight shall be taken as a Special Credit based on the authority given by the Sr.DCM of the Division duly quoting the MCR particulars given by the Head Quarters Commercial office. The remaining 50% of freight shall be collected from the customers.
5. The Divisions of Kisan Rail Booking stations shall submit consolidated 15 day monthly statement of the utilization of Kisan Rails to Head Quarters Commercial office.
6. At the bottom of each PWB, CPSR/SM shall also make an endorsement of the Railway Board's reference granting 50% advance for Kisan Rail.
7. The SCR Head Quarters Commercial office being the Nodal Railway, shall monitor the bookings of Kisan Rail trains of all Zonal Railways to ascertain the balance Corpus fund available under the scheme.
8. Respective Zonal Railways shall submit the 'Utilization Certificate' for every 15 days period within 3 days of completion.
9. Consolidated Utilization Certificate will be submitted by South Central Railway to Railway Board on utilization of 75% of the Corpus fund to enable to recoup the additional funds.
10. Monthly utilization statement of the Corpus fund will be communicated to Traffic Accounts office for making necessary adjustments with other Zonal Railways.
11. SCR Traffic Accounts shall transfer the funds to other Railways through I-PAS based on the Utilization certificates submitted by respective Zonal Railways.


29.10.2020
JDF/UA


29.10.2020
JDFC


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