


Confidential

(2021/03)

	पूर्वतटरेलवे EAST COAST RAILWAY (सतर्कताविभाग (Vigilance Branch)	महाप्रबंधककार्यालय(सतर्कता), रेलसदन, चन्द्रशेखरपुर, भुवनेश्वर-17 Office of the General Manager (Vigilance), Rail Sadan, Chandrasekharpur, Bhubaneswar-17
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No:GM/V-2/ECOR/TFC/Coml/NI/ 1150

Date: 05.05.2021

To,
The Principal Chief Commercial Manager,
East Coast Railway,
Bhubaneswar.

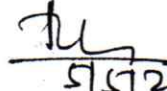
Sub:- System improvement in maintenance and accountal of NI/Cancelled tickets.

During Vigilance check of NI tickets at stations, at cash office and at Traffic Accounts Office, it is observed that certain system improvement is required in order to prevent Occurrence of any irregularity in the NI/Cancelled ticket transactions at stations.

Therefore, the following system improvement is suggested.

- Register should be maintained only for manual NI/Cancellation tickets.
- Manually Cancelled/NI tickets should be placed in a separate cover for remittance to Traffic Accounts Office through cash office with clear mention of " Manually cancelled/NI tickets".
- System made NI/Cancelled tickets need not be entered in the register. They should be put in a separate envelope along with system generated daily statement.
- CBS who keeps cash from all counters while receiving cash shall receive the system generated NI/Cancelled tickets along with system generated statement. Manually Cancelled/NI tickets shall be received by the CBS after tallying with the Manually Cancelled/NI register. Thereafter those tickets are to be remitted by the station.

This issues with the approval of SDGM/ECOR.



(M. R. Acharya)

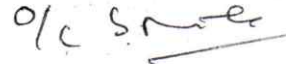
Dy. Chief Vigilance Officer (T).

For GM /Vigilance/ECOR/Bhubaneswar

Copy to:-

FA & CAO(T)/ECOR/BBS for information please.

Sr.DCM/KUR, WAT, SBP for information and necessary action please.


05.05.2021