

## EAST COAST RAILWAY

Office of the General Manager

(VIGILANCE)

1<sup>st</sup> Floor, Rail Sadan, Chandrasekharpur, Bhubaneswar-17, Fax: BSNL: (0674) 2301328 Rly: 50702

No: ECoR/GM/V-1/A/PC/450/2021/ 488

Dated 17.02.2022

**Vigilance Advisory No. 2022/07**

To  
The FA&CAO(Con)  
ECoR/BBS

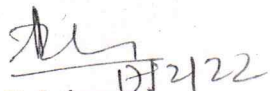
Sub.: Reconciliation of payment of Deposit work.

In course of vigilance check on reconciliation of payment of deposit work" Provision of Electronic Interlocking (RRI) at four cabins(North, South, North-West and South-West) of R&D yard" of Dy.FA&CAO(Con)/VSKP's office , it was detected that booked expenditure pertaining to the financial year 2015-16 amounting to Rs.9,23,70,559/- has not been reflected in the works register resulting to showing excess deposit balance by that amount in the said work.

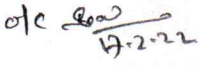

Further , it is clarified from their office that maintenance of Works register has been switched over from IPAS to AIMS module w.e.f April 2016 and the expenditure booked prior to April 2016 could not be brought forward to the deposit estimate due to switching over. On vigilance intervention, Dy.FA&CAO(Con)/VSKP vide letter dtd 17.1.2022 has requested to Sr.SM(IT)/BBS to incorporate the above expenditure in the works register.

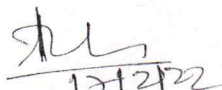
In view of the above, warning letter may be issued to the concerned staff who failed to initiate carry forward expenditure figure correctly during switching over to AIMS module. All such deposit works (prior to introduction of AIMS) may be reviewed so that any missing entry of expenditure can be corrected. The action taken report may be forwarded to this office at the earliest.

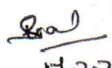
This issues with the approval of SDGM.

  
(M.R.Acharya)  
Dy.CVO(T)/ECoR/BBS  
For General Manager(Vigilance)

Copy to PFA/ECoR/BBS for information and necessary action.

o/c   
17-2-22 

  
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For General Manager(Vigilance)

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