

Confidential

**EAST COAST RAILWAY**



Office of the General Manager

**(VIGILANCE)**

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

No: ECoR/GM/V-1/A/PC/699/2022/5016

Dated.26.04.2023

**Vigilance Advisory No. 05/2023**

**To**

**The PFA/ECoR/BBS**

Sub: Recording of the sale value of stores to Final head of Account.


\*\*\*\*\*

In course of vigilance check on e-receipts through IREPS towards sale value of stores by e-auction of KUR Division, it is detected that the amount of sale value of stores has not been credited to proper final head of Account while recording the books of Railway.

In this context it is being highlighted that as per para-2446 of "Indian Railways code for Stores department", it is the responsibility of the Accounts organization not only to see that system of collection is suitable and efficient but also to examine that the amounts collected are properly brought in to account in the Railways books.

Therefore all concerned may be advised to bring improvement in system in order to prevent re-occurrence of such cases.

**(Sanjaya Mahapatra)**  
**SDGM/ECoR/BBS**

o/c   
26/4/23