



//Confidential//

दक्षिण रेलवे  
SOUTHERN RAILWAY

F-25  
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प्रधान कार्यालय,  
Head Quarters Office,  
सतर्कता शाखा/Vigilance Branch,  
7-वां मंजिल, सीएन आफिस कॉम्प्लेक्स,  
7th Floor, CN Office Complex,  
एगमोर, चेन्नै-600 008.  
Egmore, Chennai-600 008.

No. VO/PC/S&T/2018/09/01718/MAS

14.02.2019

PCSTE/MAS

**Sub:** To incorporate the date in ledger with carry forward & brought forward ledger entry – System Improvement – reg.


Vigilance investigation revealed that whenever the materials are brought forward from old ledgers to new ledgers, the date carry forward / brought forward are not recorded by the custodian. More over the materials are directly posted in the new ledger without mentioning the date. Hence ledger balance carry forward & brought forward entries are not accompanied with date.

In view of the above, following system improvement is suggested for compliance please

(1). "Whenever records are carried forward and brought forward from old ledger to new ledger, date should be Incorporated along the corresponding carry forward/brought forward entry in both the registers."

The action taken in this regard may be advised to this office.

This has the approval of SDGM & CVO/MAS.

OLC  
  
14/02/19  
(Prem Chandra Harijan)  
Dy. Chief Vigilance Officer / S&T  
for Chief Vigilance Officer/S.Rly.

प्राप्त दि  
DESIGNED IN  
सतर्कता शाखा / चेन्नै  
VIGILANCE BRANCH / CHENNAI-8  
हस्ताक्षर  
8/2

( CONFIDENTIAL )

दक्षिण रेलवे / SOUTHERN RAILWAY

o.SG/CSTE/Plg/Confdl/2019

प्रधान कार्यालय / Headquarters Office,

सि. व. दू. सं. शाखा / S & T Branch,

पार्क टाउन / Park Town,

चेन्नै / Chennai – 600 003.

दि. /Dt. 29/05/2019.

CSE, CCE

CSTE/Projects

CSTE/CN/W/MS & CSTE/CN/MS

Mr. DSTE's, /MAS, PGT, TVC, MDU, TPJ & SA

Sub : To incorporate the date in ledger with carry forward & brought forward ledger entry – System improvement – Reg.

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Please find enclosed a copy of Letter No. VO/PC/S&T/2018/09/01718/MAS dated 14/02/2019 received from CVO/S.Rly in connection with the above subject is enclosed for compliance and necessary action from your end.

The contents are reiterated below :

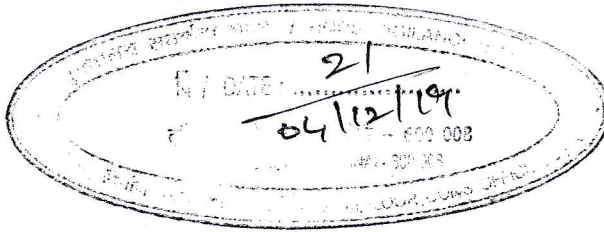
Whenever records are carried forward and brought forward from old ledger to new ledger, date should be incorporate along the corresponding carry forward/brought forward entry in both the registers.

( S'Manga V )  
CSTE/Plg/MAS



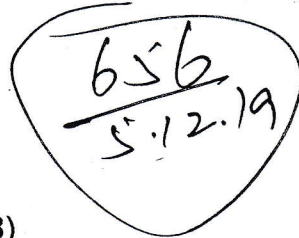
549

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Southern Railway



Headquarters Office,  
S&T Department,  
Chennai-600 003  
Date: 26/11/2019

No. SG.CST/Vig./21(B)

CVO/MAS @ MS

Sub: To incorporate the date in ledger with carry forward &  
Brought forward ledger entry – System improvements – Regarding.

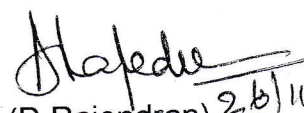
Ref: CVO/MAS's letter No.VO/PC/S&T/2018/09/01718/MAS  
dated 14.02.2019

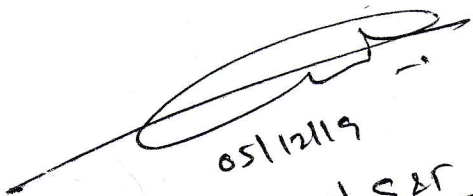
2) This office letter No.SG/CSTE/Pg/Confdl/2019 dt.29.05.19  
(copy enclosed)

In regard to above, necessary instructions to incorporate the date in ledger with  
carry forward & brought forward ledger entry, system improvement have been advised  
to all concerned.

This has the approval of PCSTE.

cl: One.

  
(D.Rajendran) 26/11/19  
Dy.CSTE/P&D  
For PCSTE.

  
05/12/19  
CVO/S&T  
for ms