



भारत सरकार Government of India  
रेल मंत्रालय Ministry of Railways  
रेलवे बोर्ड (Railway Board)

RBA No. 42 /2015

No.2015/AC-II/46/2

New Delhi, dated: २ -07-2015

**FA&CAO**  
**All Zonal Railways and PUs**

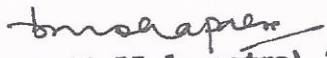
Sub:- Railway Convention Committee – List of points on 'Scrap disposal system in Indian Railways pointed out in C&AG's Report no. 26 of 2014 on Railways.

C&AG in their 26<sup>th</sup> Report of 2014 have pointed out delays/non-verification of stock by Accounts stock verifiers, and non-clearance of debit/credit balances under sales suspense on Railways (extract of report is enclosed). Railway Convention Committee has expressed their concern on these issues.

It is requested to review the position on the Railway and streamline the systems to ensure that there is no shortfall in stock verification and delays in clearance of sales suspense. The head of offices concerned may check these aspects regularly through test checks/inspections.

A feedback on the factual status and corrective action may be sent for Board's information within a month.

Encl: As above.

  
(B.N. Mohapatra) 2/2  
Advisor/Accounts  
Railway Board