

THE FOOD CORPORATION OF INDIA  
HEAD QUARTERS : NEW DELHI

No. AIA/IOM/MATCH-ADJ/M&UW/91-92

DT : 26.11.1992

**CIRCULAR NO. 613/ACCTS.**

Sub.: Reconciliation of Missing and Unconnected Wagons of Food Corporation of India.

A reference is invited to Hqrs. Circulars No. 388/Accts. dt. 27.2.1986, No. 477/Accts. dt. 29. 8.1988, 481/Accts dt. 16/11/88 and 539/Accts. dt. 6.6.1990 and D.O. letter dated 16.12.91 from Addl. Financial Adviser(Accts.) to all the Manager (F&A) of the zones stressing the need for immediate reconciliation of Missing and unconnected wagons. A joint statement has to be prepared duly signed by the D.M(A/cs) & D.M. (Movt.) at R.O. level.

The Movement Division of Hqrs. is repeatedly complaining that Accounts Staff at District/Reginal/P.O./Zonal Level are not extending desired co-operation in the task of reconciliation, with the result, finalisation of reconciliation/match adjustment in respect of missing and unconnected wagons with railways is held up. They have sought the co-operation from Accounts side at District/Regional/PO/Zonal level immediately so that reconciliation of missing and unconnected wagons at least from 86-87 and onwards may be started jointly by both the Divisions and agreed lists finalised as early as possible to enable the Movement Division to approach Railway Board for final reconciliation.

The Movement Division has already circulated the full details of the missing and unconnected wagons to all the Regions/Dos/POs/Zones vide their letters listed in the enclosed statement. It is, therefore once again requested that this task may be started immediately & final lists prepared by sitting jointly with Movement Division as per procedure already circulated by the Movement Division of the Hqrs. i.e the agreed lists are to be signed jointly by the officers of the Accounts as well as the Movement wings. This task should be given special attention and the work completed in all respects before the end of Jan. 1993.

SD/-  
(T. RAMASWAMY)  
EXECUTIVE DIRECTOR (FIN.)

STATEMENT SHOWING THE REFERENCES NO.&DATE UNDER WHICH DETAILED  
POSITION OF MISSING AND UNCONNECTED WAGONS LISTS ARE REPORTED  
TO HAVE BEEN SENT BY MOVEMENT WING IN THE REGION/ZONE TO THEIR  
ACCOUNT WINGS.

SL.NO.	NAME OF OFFICE WHERE MOVT. WING PREPARED THE DETAILED STATEMENT	MONTH UPTO WHICH POSITION INDICATED	REFERENCE NO.&DATE VIDE WHICH LISTS SENT TO ACCOUNTS.	ACCOUNTS OFFICER IN THE THE REGION WHOM THE LISTS ARE SENT.
1.	2.	3.	4.	5.
1	R.O.DELHI	3/92	G-11(2)/90/HYA/795 dt.31.8.92	JM(A/c)R.O.DELHI
2.	R.O.PUNJAB	3/92	G-11(2)/MW/91 -92 dt.16.4.92	D.M.(A/c) R.O.Punjab
3.	R.O.LUCKNOW	3/92	G-11(1)/MW/UC/half yearly/90-91/509 dt.20.6.92	DM(A/c) R.O.Lucknow
4.	R.O.JAIPUR	9/91	G-11(1)/MW/Raj/87dt.25.6.92	JM(F&A) R.O.Jaipur
5.	Z.C.C.DELHI	3/92	G-11/MW-UC Wgn/half yearly/NZ/905 dt.26.6.92	DM(A/c) Z.O.Delhi
6.	C.C.GORAKHPUR	84-85 to 89-90 84-85 to 89-90	CC/GKP/UC/MW/M.Adjust/91-92/345 dt.2.5.92 CC/GKP/UC-MW/MA/92/330 Dt. 19.5.92	JM(A/Cs) R.O.Patna DM(A/cs) R.O. Lucknow
7.	P.O.Calcuttta	3/92	G-11(1)/CLM/MC/RT/86/Pt.II dt.14.7.92	DM(A/c)P.O.Calcutta

8.	R.O.Madras	3/92	MC-10/18/Stt/91-92 dt. 11.6.92	DM(A/c) R.O.Madras
9.	R.O. TRIVENDURM	9/91	MC/11/PDL-2/RCC/91-92 dt. 26.2.92	JM(A/c)R.O. Trivandrum
10.	R.O. VIZAG	9/91	MC/MW/UC/Wgns/Half Yearly/PDLS/90-91 dt. 18.11.91	DM(A/c) R.O. Vizag
11.	R.O.HAYDERABAD	3/92	MC/MW/Cell/AP/88 dt.18.6.92 (Covering Karnataka and Maharashtra Region)	JM(A/c) R.O. Bangalore & Bombay
		9/91	MC/MW/Cell/SCRLY/AP/90 dt.11.2.92	DM(A/c) R.O. Hedrabad
12.	R.O. BANGALORE	3/92	MC/11/MW/UC/Monthly/92-93 dt.5.6.92	AM(A/c) D.O.Bangalore, Mangalore, Hubli,Shimoga, Mysore and Raichar
13.	R.O.AHMEDABAD	3/92	MC/11/Half Yearly/Missing/UC/91-92 Vol.-II dt. 11.8.92	JM(F&A) R.O.Ahmedabad
14.	R.O. BHOPAL	3/92	MC/23/Monthly/M-Wgns/Unc Wagons/91-92 dt. 28.4.92	DM(A/c)R.O. Bhopal
15.	R.O. BOMBAY	9/90	MC-11/half yearly/Sept.90/Maha dt. 27.3.91	JM(A/c) R.O. Bombay

