



भारत सरकार / Government of India  
रेल मंत्रालय / Ministry of Railways  
दक्षिण मध्य रेलवे / South Central Railway

मं.रे.प्र का कार्यालय,  
Office of the DRM  
विजयवाडा मंडल /  
Vijayawada Division  
वाणिज्य विभाग,  
Commercial Branch  
विजयवाडा, Vijayawada.  
आन्ध्र प्रदेश, Andhra  
Pradesh

No. B/C/14/Sundry Earnings/BZA

Dt: 30-9-2022

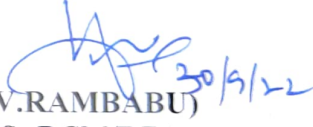
**Sr.DFM/BZA**

- Sub: Reconciliation of sundry earning figures of Commercial and Finance Depts.  
Ref: 1. FA&CAO/T Performance and Analysis Report of Aug, 2022.  
2. PCCM/SC Lr. No. 14/GI/Sundry Earnings/2019-20, Dt. 26-09-2022.

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With reference to the above subject, it is to reiterate that the difference in earning figures of Commercial and Finance Depts is often being pointed out by Hd.Qrs almost every month. Moreover, this problem has accentuated in the recent past due to implementation of new systems such as MERS and E-auction.

In view of the above, it is proposed to have a standard mechanism for reconciliation of these figures on monthly basis. As an immediate necessity, it is proposed to have a joint meeting in the next week on a convenient date to both departments.

  
(V.RAMBABU) 30/9/22  
Sr.DCM/BZA

C/- PCCM/SC for kind information.