

**Government of India
Ministry of Railways
(Railway Board)**

No. 2013/V-1/Vig. Audit/2/1

New Delhi, dated 03/03/2021

**The SDGMS
All Zonal Railways**

Sub: Vigilance Audit of Zonal Railways.

It has been decided that Vigilance Audit of all the Zonal Railways shall be conducted to review the performance in various areas and to check if the system being followed by Zonal Railways has uniformity in various vigilance issues being handled by them. Inter Zonal audit are also expected to encourage exchange of ideas and experience and proliferate 'System Improvement' and 'Good Practices' being followed amongst Zonal Railways. Various areas to be covered in the proposed audit are detailed as Annexure 'A' (Copy enclosed). A team headed by SDGM of one Zonal Railway will conduct Vigilance Audit of the other Zonal Railway. The list of Auditee and Auditor Railway is given below:-

S.No.	Auditor Railway	Auditee Railway
1	CR	NFR
2	ER	SR
3	ECR	WR
4	ECoR	WCR
5	NR	SECR
6	NCR	SWR
7	NER	SCR
8	NFR	CR
9	NWR	SER
10	SR	ER
11	SCR	NER
12	SER	NWR
13	SECR	NR
14	SWR	NCR
15	WR	ECR
16	WCR	ECoR

Audit Report will be submitted by the Auditor Railway to the Auditee Zonal Railway which has been audited and to Railway Board within a week after completion of the Audit. The auditor railway will ensure follow-up action on the Audit Report by the Auditee Railway. The Vigilance audit shall be conducted annually.

Encl: as above


(R.K. Jha) 3/3/21
**Principal Executive Director (Vigilance)
Railway Board**

BROAD PARAMETERS FOR VIGILANCE AUDIT

1. Complaint handling mechanism; Investigation & pendency of complaints;
2. Leveraging of technology;
3. Disposal of D&AR cases;
4. Pending CAiii reference, CTE paras & Further Clarification cases;
5. Preventive/Surprise checks conducted (department-wise) & number of Preventive Checks conducted in Thrust Areas;
6. System improvements suggested by the vigilance organization;
7. Rotation of Officers on sensitive posts, who have been borne on Agreed/Secret List;
8. Training of staff & officers working in Vigilance organization;
9. Computerization of Vigilance working and activities; &
10. Any other item decided by SDGM of Auditor Railway;