

Amendments of Para 514 (c)(i) & Para 1088(a) of Office Manual Part-VI (Edition - 2014):-

Sl.No	Para No.	For	Read	Authority in support																																																																																																																																															
C.S. No. 1.	Para - 514(c)(i)	<p><u>Reserve Stock Pile Items</u></p> <p>(i) P.M. for Transfer from stock to Stock Pile:</p> <table border="1"> <thead> <tr> <th>Month</th> <th>CDA</th> <th>07</th> <th>Section</th> <th>Class of Vr.</th> <th>II</th> <th>Vr. No</th> <th>0</th> </tr> </thead> <tbody> <tr> <td>Classification Code</td> <td>Receipts R(1) M.R.(2)</td> <td>Classification Code</td> <td>Charges C(3) M.C.(4)</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>000101 01/925/31</td> <td>xxx</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>000101 01/806/01</td> <td></td> <td></td> <td></td> <td>xxx</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>xxx</td> <td></td> <td></td> <td>xxx</td> <td></td> </tr> </tbody> </table> <p>(ii) P.M. for Transfer from stock pile to Stock:</p> <table border="1"> <thead> <tr> <th>Month</th> <th>CDA</th> <th>07</th> <th>Section</th> <th>Class of Vr.</th> <th>II</th> <th>Vr. No</th> <th>0</th> </tr> </thead> <tbody> <tr> <td>Classification Code</td> <td>Receipts R(1) M.R.(2)</td> <td>Classification Code</td> <td>Charges C(3) M.C.(4)</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>000101 01/925/32</td> <td></td> <td></td> <td></td> <td>xxx</td> <td></td> </tr> <tr> <td></td> <td></td> <td>000101 01/806/02</td> <td>xxx</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>xxx</td> <td></td> <td></td> <td>xxx</td> <td></td> </tr> </tbody> </table>	Month	CDA	07	Section	Class of Vr.	II	Vr. No	0	Classification Code	Receipts R(1) M.R.(2)	Classification Code	Charges C(3) M.C.(4)							000101 01/925/31	xxx							000101 01/806/01				xxx					xxx			xxx		Month	CDA	07	Section	Class of Vr.	II	Vr. No	0	Classification Code	Receipts R(1) M.R.(2)	Classification Code	Charges C(3) M.C.(4)							000101 01/925/32				xxx				000101 01/806/02	xxx								xxx			xxx		<p><u>Reserve Stock Pile Items</u> Example of P.M. considering AF Kirkee (Factory Code 101)</p> <p>(i) P.M. for Creation of Stock Pile Item - Purchase of Stock Pile Item:</p> <p style="text-align: center;">Punching Medium</p> <table border="1"> <thead> <tr> <th>Month</th> <th>CDA</th> <th>07</th> <th>Section</th> <th>Class of Vr.</th> <th>II</th> <th>Vr. No</th> </tr> </thead> <tbody> <tr> <td>Classification Code</td> <td>Receipts R(1)</td> <td>M.R.(2)</td> <td>Classification Code</td> <td>Charges C(3)</td> <td>M.C.(4)</td> <td></td> </tr> <tr> <td>CB/CMP</td> <td>xxx</td> <td></td> <td>000101 01/925/31</td> <td>xxx</td> <td></td> <td></td> </tr> <tr> <td></td> <td>xxx</td> <td></td> <td></td> <td>xxx</td> <td></td> <td></td> </tr> </tbody> </table> <p>(ii) P.M. for Creation of Stock Pile Item - Transfer from Stock to Stock Pile.</p> <p style="text-align: center;">Punching Medium</p> <table border="1"> <thead> <tr> <th>Month</th> <th>CDA</th> <th>07</th> <th>Section</th> <th>Class of Vr.</th> <th>II</th> <th>Vr. No</th> </tr> </thead> <tbody> <tr> <td>Classification Code</td> <td>Receipts R(3)</td> <td>M.R.(4)</td> <td>Classification Code</td> <td>Charges C(3)</td> <td>M.C.(4)</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>012101 01/925/31</td> <td>xxx</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>000101 01/806/01</td> <td></td> <td></td> <td>xxx</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>xxx</td> <td></td> <td>xxx</td> </tr> </tbody> </table>	Month	CDA	07	Section	Class of Vr.	II	Vr. No	Classification Code	Receipts R(1)	M.R.(2)	Classification Code	Charges C(3)	M.C.(4)		CB/CMP	xxx		000101 01/925/31	xxx				xxx			xxx			Month	CDA	07	Section	Class of Vr.	II	Vr. No	Classification Code	Receipts R(3)	M.R.(4)	Classification Code	Charges C(3)	M.C.(4)					012101 01/925/31	xxx						000101 01/806/01			xxx					xxx		xxx	<p>HQrs Office letter vide No. AT-VI(RC)/66018/ Codes &amp; Manuals/OM-VI dated 31.08.2018</p>
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C.S.  
No.  
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Para  
1088.(a)

(a) Railway Warrants & Concession Vouchers.

(i)	Vouchers upto the value of Rs. 1000	General Scrutiny selected at random
(ii)	Vouchers of the value Rs. 1001 & upto Rs. 2000	30%
(iii)	Vouchers of the value Rs. 2001 & above	100%

(iii) P.M. for Transfer from stock pile to Stock:  
Punching Medium

Month	CDA	07	Section	Class of Vr.	II	Vr. No
Classification Code	Receipts R(1)	M.R.(2)	Classification Code	Charges C(3)	M.C.(4)	
			000101 01/925/32			xxx
			000101 01/806/02	xxx		
				xxx		xxx

(a) Railway Warrants & Concession Vouchers.

(i)	Vouchers upto the value of Rs. 2000	General Scrutiny selected at random
(ii)	Vouchers of the value Rs. 2001 & upto Rs. 5000	30%
(iii)	Vouchers of the value Rs. 5001 & above	100%

HQrs Office  
letter vide No.  
AT-  
VI(RC)/66018/  
Codes &  
Manuals/OM-VI  
dated  
21.03.2018

  
Sr. Accounts Officer (Fys.)