NORTHERN RAILWAY

Headquarters Office,
Baroda House,
New Delhi.

No.39-E/O-XVI/EIV.

Dt:- 31.01.2019.

The DRM / NR, DLI, FZR, LKO, MB & UMB.
CAO/C K Gate DLI, CAO/C USBRL/Satyam Complex, Trikuta Ngr / JAT.
CWM / CB-LKO, JUDW, AMV-LKO & ASR, CWM/Signal Shop/GZB.
Dy CMM / SSB, AMV-LKO & JUDW.
Chief Manager (Ptg & Sty) Punjabi Bagh, Delhi.
DyCE/Bridge, CB-LKO & JUC.

Sub:- Charging of Transport Allowance.

***

Instructions issued through PS No. 11466/97/PC`-V/181 and P.S.No.14600/29 should be followed strictly for payment of Transport Allowance.

During a vigilance check, it was revealed that employees were on tour/traning for full calendar month but the transport allowance was charged in their salary in violation of Railway Board's instructions dated 24.11.2003 (NR PS No.11466/97/PC`-V/181) and advised by Vig.HQ that all the units should ensure that if an employee is on tour/training etc for full calendar month, transportation allowance should not be charged in his salary.

It is further advised that the issue should be taken up with CRIS and necessary modification should be got done in IPAS so that if travelling allowance is charged for full month, the case should be flagged to the bill clerk that transportation allowance of employee is withheld. If bill clerk feels that there are circumstance that permit the employee drawing transportation allowance, he should be requested to take positive action for this.

This may please be treated as MOST URGENT.

(Gursharan Singh)
For General Manager/P.

Copy to:- GM(Vig) in reference to Confdl letter no. ~~VIG./PC/2019/08/00959/V2~~ dated 23.01.2019.

मुख्य कार्मि. अधि./दी : .....
वरि मुख्य कार्मि. अधि./ : A&L
व. कार्मि. अधिकारी/दी : .....
सहा. कार्मि. अधि / : .....
मुख्य कार्यालय अधी. : .....
कार्मिक विभाग : .....

प्राप्त
01 FEB 2019