Northern Railway

Headquarter Office,
Baroda House,
New Delhi

No.839E/145/EIII/BILLS

Dt. 28/09/2022

Dy,Chief Vigilance Officer /A&P
Baroda House,
New Delhi

प्राप्त
03 OCT 2022
सतर्कता विभाग
उत्तर रेलवे, प्रधान कार्यालय
बड़ौदा हाउस, नई दिल्ली

Sub: System Improvement suggested.

Ref: 1. Your office letter no.VIG/PC/2018/04/00700 &
2. VIG/PC/2020/12/02440

With reference to above S.no 1, it is informed, that no such excess travelling allowance claims have been given by this office, all TA have been checked before posting in regular salary bills, TA from level 1 to level -5 . is checked by bill clerk itself and travelling allowance level -6 onwards sent to accounts for vetting and after vetting TA have been posted in salary bill.

In reference to s.no 2, it is informed, that NSDL /ID for performing maker role in partial withdrawal cases has been transferred by accounts department to personnel department.

This is for information please.

For General Manager/P

Copy to:- Dy.CPO/IR&Coord.