



पूर्वोत्तर रेलवे

कार्यालय
महाप्रबन्धक (कार्मिक)
गोरखपुर।

ई०पी०सं०- 19/3

क्रमांक- 128/2018

आरबीए सं०-67/2018

सं० ई/573/1/पार्ट-VI/IV

दिनांक -07-2018
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सचिव/महाप्रबन्धक
सचिव/अपर महाप्रबन्धक
सभी विभागाध्यक्ष
सभी मण्डल रेल प्रबन्धक
सभी कार्मिक अधिकारी
सभी मुख्य कारखाना प्रबन्धक
सभी अतिरिक्त मण्डलाधिकारी/स्थापना
पूर्वोत्तर रेलवे।

विषय:-केन्द्रीय चिकित्सालय उत्तर रेलवे के डीएनबी चिकित्सक के वेतन बिल में
भ्रष्टाचार।

रेलवे बोर्ड का पत्र सं० 2018/एसी-11/25/3 दिनांक 20.06.2018 की अंग्रेजी
प्रतिलिपि सूचना, मार्गदर्शन एवं आवश्यक कार्यवाही हेतु प्रेषित की जा रही है।

संलग्नक/यथोपरि

(आर०के० मण्डल)
सकाधि/मुख्या०-11
कृते महाप्रबन्धक/कार्मिक

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित :-

- 1- महामंत्री/एन.ई.रेलवे मजदूर यूनियन/गोरखपुर - 40 प्रतियों में।
- 2- महामंत्री/प्रमोटी अधिकारी संघ/पूउरे/गोरखपुर - 02 प्रतियों में।
- 3- महामंत्री/रेसुब एशोसियेशन/पूउरे/गोरखपुर - 02 प्रतियों में।
- 4- पूर्वोत्तर रेलवे प्रथम श्रेणी अधिकारी संघ/गोरखपुर - 01 प्रति में।
- 5- महामंत्री/एससी/एसटी एवं ओबीसी एशोसियेशन/गोर०-02 प्रतियों में।
- 6- मुकार्याधी/एमपीपी को वेबसाइट पर अपलोड हेतु - 01 प्रति में।

कृते महाप्रबन्धक/कार्मिक

प्रचारक मा. ८

Dated 20.06.2018

New Delhi,


 हुकासि
 हुकासि / प्रसा.
 D.Y. Chaudhary

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Baker
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In this connection, attention is invited to Board's letter no.2018/AC-II/25/1 dated 27.02.2018(RBA No.14/2018) through which Fraud detected in Salary Bills in Delhi Division, Northern Railway was circulated to all Zonal Railways/PUs to conduct scrutiny of Pay roll records from the year 2016 onwards to obviate possibility of similar frauds. It is reiterated that Bill checking mechanism may be strengthened to obviate chances of repeated frauds taking place across railways. It may also be ensured that as advised earlier, the codal provisions with regard to check of establishment charges and also Board's instructions issued vide letter no. 2002/AC-II/25/3 dated 15.11.2002 on check list for passing of establishment bills for strengthening of bill checking system are rigorously followed by both the Bill preparing officer and the Bill passing officer. It is observed that in the instant case of fraudulent payment of salary, both the 'Maker' and the 'Checker' have failed to exercise the basic checks laid down in the codes.

It has also come to notice of the Board that user credentials/passwords are shared by some of the officers with their junior subordinates. This practice is very dangerous as the credentials are likely to be misused by the junior staff as happened in the case of NRCH. **Sharing of passwords should be strictly prohibited.** To avoid misuse of passwords by un-authorized persons, declaration in appropriate format may also be taken from the concerned officers that they are not sharing user Id and passwords with anybody. Further information related to modus operandi will be shared with Zonal Railways/PUs on receipt of detailed report from Northern Railway.

It is requested that preliminary status report of the system prevailing on your railway/unit and short comings related thereto, including short comings in Pay roll module of IPAS, if any, may be reported to Board within a fortnight.

(Anjali Goyal)
Principal Executive Director (Accounts)
Railway Board.

Copy to : PFAs & PCPOs of all Zonal Railways & Production Units.

HBK/Gurakhpur