

5-2020

(2)

Confidential

**EAST COAST RAILWAY**

Office of the General Manager

**(VIGILANCE)**



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No: ECoR/GM/V-1/A/Misc/2020/ 298

Dated 05.03.2020

To  
The Principal Financial Advisor  
E.Co.Rly./ Bhubaneswar.

Sub.: IPAS module.

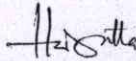
In course of a vigilance investigation, it has come to the notice that irregular salary amount was credited to the account of one voluntary retired employee {Mr. K. Ravi Kumar, Retd. Loco Pilot(Goods) /SBP } for four months after acceptance of his VR.

In the above context following system improvement is suggested ;  
Since salary bill at present are system generated(IPAS) after taking stock from Muster details through manual feeding , any error/mis-feeding whether unintentional or malafide, results into irregular drawal of amount.

As such, it may be appropriate to enable the system compatible with biometric attendance by which irregularity of above nature can be negated, by avoiding manual intervention. The feasibility of the above application may please be looked into by IT cell in co-ordination with CRIS for development of software to make the system foolproof.

Incidentally, it is also learnt that in the above irregularity the staff responsible in Personnel branch of SBP unit has been taken under D&A rule for the lapses.

Similarly, staff responsible in Accounts department for such lapse and action taker thereto along with any enquiry if done, may please be intimated to this office alongwith measures taken to avoid re-occurrence of such lapses in future.

  
(H.K.Dutta)  
SDGM/BBS

Copy to Sr.DFM/SBP for n.a.