

EAST COAST RAILWAY

Office of the General Manager

(VIGILANCE)



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No: ECoR/GM/V-1/A/PC/414/2021/ 480

Dated 16.02.2022

Vigilance Advisory No. 2022/05

To
The Principal Financial Adviser
East Coast Railway, Bhubaneswar

Sub.: Memorandum of Differences in Salary Bills.

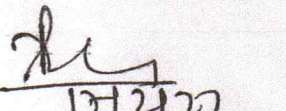
In course of vigilance check on Memorandum of Differences of salary bill unit no.3103-004 for the month of September 2021(copy enclosed), it is detected that the difference amount in the MOD statement has been increased by Rs.2070/- due to repeated effect in both column "transfer in" and "Pay change" in the MOD statement of the same person.

From the above it is revealed that correct differences has not been reflected in MOD and this may be due to either wrong feeding of input data or presence of error in IPAS software.

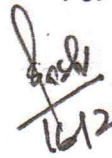
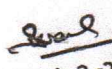
In this connection Sr.DFM/SBP vide letter dtd.28.1.2022 (copy enclosed) has requested to Sr.SM(IT)/BBS to rectify the error reflected in MOD statement.

In view of the above, it is requested to advise CRIS to modify Memorandum of Differences suitably so that salary bill can be checked properly with correct data reflected in MOD statement.

This issues with the approval of SDGM.


13/2/22
(M.R.Acharya)

Dy.CVO(T)/ECoR/BBS
For General Manager(Vigilance)


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