



NORTH CENTRAL RAILWAY

Confidential

Office of the
General Manager(Vig)
Subedarganj ,Prayagraj

SIV-03/2023

No. 2021/12/00942/PC/V3/N/JHS

Date:14.02.2023

**Principal Chief Commercial Manager
North Central Railway
Prayagraj.**

Sub: A preventive check conducted on the TTE amenity roster of Banda Base.

In connection with the above mentioned subject, a preventive check was conducted by NCR vigilance on the TTE amenity roster of Banda base for the period 26.11.2021 to 10.12.2021. During the check it was found that proper teams were not formed and the staff was not being deployed as per the roster. Therefore, following system improvement is recommended-

- The deployment of staff should be strictly in accordance with the approved roster.
- However, in unavoidable situations, any breach to the approved roster should be duly approved by an officer of the Division concerned. Post facto approval may be taken if situation warrants.
- Quarterly report on such violations of Roster is to be put up to Sr DCM.

(Dr. Jitendra Kumar)
Dy CVO/Traffic
For GM(Vigilance)

Copy to: (i) DRM-PRYJ, JHS and AGC for kind information please.
(ii) Sr DCM- PRYJ, JHS and AGC for information and necessary action.