

INDIAN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE DIRECTOR GENERAL OF AUDIT,
NORTHERN RAILWAY, BARODA HOUSE, NEW DELHI.

S.O.O. No. 26-NR/2023-24

Dated: 15.05.2023

In continuation to this office S.O.O. No. 116-NR/2022-23 dated 24.03.2023 and subsequent upon closure of COFMOW Audit Office w.e.f. 31.03.2023, the following further changes are being carried out.

1. All the audit files/records/registers such as Inspection Reports, Audit Notes, Special Letters, Performance Audit Reviews, Thematic Based Audits etc. are to be handed over to the Stores Section, Northern Railway, Baroda House, New Delhi. Further all closed Inspection Reports/Audit Notes etc. may be weeded out as per codal provisions after proper documentation of the same.
2. The Appropriation and Finance Accounts of COFMOW for the year 2022-23 needs to be verified/vetted. Sr. Audit Officer/Appropriation and Books, Northern Railway, Baroda House, New Delhi is nominated to do the same.
3. All registers which were being submitted by COFMOW Audit Office to DGA/Group Officer through ITA section will be discontinued and handed over to Stores Section, Northern Railway, Baroda House, New Delhi.
4. Audit Officials of Stores Section, Northern Railway, Baroda House, New Delhi will periodically visit COFMOW office as and when required for audit purpose. The Audit office premises at COFMOW office, Tilak Bridge, New Delhi will not be vacated/handed over.

This issues with the approval of the Director General of Audit/Northern Railway.

No. Admn/10-43/3/2019

ISSUED

Dy. Director (HQ)

Dated: 15 MAY 2023

Copy to:-

1. S.O.O. Register.
2. Hindi Section.
3. Director General of Audit, Central Railway, Mumbai.
4. All Sr. Audit Officers, Northern Railway.
5. SAO/AAO (COFMOW), with the request to take necessary action in this regard.
6. Secretary/Sr. PS to DGA.
7. PA to Dy. Director (HQ).
8. PA to Dy. Director (WST).

Sr. Audit Officer (Admn)