

Divisional Audit Office  
South Eastern Railway  
Chakradharpur.

Tour programme of Chandan Ghosh, Sr. Auditor, S. E. Railway, CKP for the month of  
February, 2019.

Date	Train No.	Time left	Time arrived	From	To	Object of Journey
11-02-19	18477	07=27	08=57	CKP	BNDM	To attend Department centric Audit of Office of the ADEN/BNDM, SSE/P.WAY/MOU AND SSE/P.WAY/DMF.
11-02-19 to 12-02-19 halt at BNDM						
13-02-19	58112	18=33	19=18	BNDM	MOU	
14-02-19 halt at MOU						
15-02-19	78102	18=06	19=25	MOU	CKP	
18-02-19	12834	04=45	06=17	CKP	MOU	
18-02-19	58151	08=12	08=45	ROU	DMF	
19-02-19	58152	16=10	16=30	DMF	BNDM	
19-02-19	68026	17=27	19=25	BNDM	CKP	
26-02-19	18477	07=27	08=57	CKP	BNDM	
26-02-19 to 28-02-19 halt at BNDM						
Continued .....Tour programme of March'19						

Submitted for kind approval please,

*27/02/19*  
*12/3/19*  
AAO/CKP

*ck*  
*12/3*

*ckp*  
*12/3/19*  
Divl. Audit Officer/CKP

Very kindly approve  
*ckp*  
*12/3/19*  
Consultant/Co-ord  
Sr.Auo/Co-ord/GRC  
*ck*

*ck*  
*27/3*  
Director