

Note

In connection with Performance Audit on 'Implementation of IPAS on Indian Railways', following Divisional units as well as other field offices of SER need to be visited for detailed study of several modules and reports thereof.

It is proposed to visit the offices situated at Kharagpur (Division & Workshop) and Adra Division during the month of February 2020 both w.e.f 24.02.2020 to 28.02.2020.

Proposed party composition:

A) For offices situated at Kharagpur (Division & Workshop) 1. Shri Arghya Sarkar/AAuO/Admn-II, 2. Shri Anup Das/AAuO/EDP, (he will join w.e.f. 26.02.2020) 3. Shri S. Maitra, Sr.Ar./B&A. 4. Shri Sujit Bhैया, Sr.Ar./Admn-II	B) For offices situated at Adra Division 1. Shri T.K.Majumdar/AAuO/B&A, 2. Shri Shri S.Chattopadhyay/AAuO/Stores (he will join w.e.f. 26.02.2020) 3. Shri U.C.Biswas, Sr.Ar./B&A,
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Name of the offices to be visited:

- A. O/o the Sr. DFM/KGP, O/o the Sr. DPO/KGP, O/o the Sr.DSC/KGP along with Executive offices of all Departments at KGP Division, O/o the Sr. AFA/Co-ord/WS/KGP, O/o the WPO/WS/KGP along with Executive offices of Kharagpur Workshop.
- B. O/o the Sr. DFM/ADA O/o the Sr. DPO/ADA along with Executive offices of all Departments at Adra Division

Detailed Tour Programme will be prepared accordingly.

Submitted for kind approval.

19/2/2020
A AuO/B&A.

Sr. AuO/B&A. 19/02/20

Director
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