

Note

As directed by Director General of Audit, the party composition has been revised and the detailed programme is re-submitted below:

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 (Divisional as well as Construction wing) situated at Chakradharpur and Ranchi during the month of February 2020.

Proposed party composition:

A) For offices situated at Chakradharpur 1. Shri T. K. Majumdar/AAuO/B&A, 2. Shri S. Chattopadhyay/AAuO/Stores, 3. Shri U. C. Biswas, Sr.Ar./B&A, 4. Shri S. Maitra, Sr.Ar./B&A.	B) For offices situated at Ranchi 1. Shri Anup Das/AAuO/EDP, 2. Shri Arghya Sarkar/AAuO/Admn-II, 3. Shri J P. Purkait, Sr.Ar./EDP, 4. Shri SujitBhaiya, Sr.Ar./Admn-II.
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Proposed duration of the programme: From 03.02.2020 to 07.02.2020

Name of the offices to be visited:

A) O/o the Sr. DFM/CKP, O/o the Sr. DPO/CKP along with Executive offices of all Departments at CKP Division, O/o the Dy. FA& CAO/Con/CKP, O/o the Dy. CPO/Con/CKP, O/o the Dy. CE/Con/CKP

B) O/o the Sr. DFM/RNC, O/o the Sr. DPO/RNC along with Executive offices of all Departments at Ranchi Division, O/o the Dy. FA& CAO/Con/Ranchi, O/o the Dy. CPO/Con/Ranchi, O/o the Dy. CE/Con/Ranchi

Moreover, Sri S. Chattopadhyay, Asstt. Audit Officer/Stores may be included in the Performance Audit Team in connection with 'PA on Implementation of IPAS in Indian Railways' till the completion of Review.

Detailed Tour Programme will be prepared accordingly.

Submitted for kind approval.

28/1/2020
AAuO BSA.

28/01/2020
Sr. Aud BSA.

Director General of Audit

Note

In connection with Performance Audit on 'Implementation of IPAS on Indian Railways', the 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 WS/SNY during the month of January 2020.

Proposed party composition:

1. Shri T. K. Majumdar/AAuO/B&A
2. Shri U. C. Biswas, Sr.Ar.
3. Shri S. Maitra, Sr.Ar.

Proposed duration of the programme: From 20.01.2020 to 23.01.2020

Name of the offices to be visited: O/o the Sr. AFA/WS/SNY, O/o the APO/WS/SNY along with Executive offices under Mechanical Department at WS/SNY.

Detailed Tour Programme will be prepared accordingly.

Submitted for kind approval.

Received
on 15/1/2020
at time 12.13

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15/1/2020
AAuO/B&A

Sr. AuO/B&A.
15/01/2020

Director General of Audit

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15/1/2020