

NOTE

Sub: *Performance Audit on 'Passenger amenities and sanitation at railway stations in Indian Railways'*.

As per approved sample selection, Hospete station has been selected under the category "station developed in association with Ministry of Tourism". In this connection same is to inspected for verification of amenities provided as per the terms and condition of the contract.

Hence, it is proposed to conduct inspection of Hospete station as detailed below.

Sl No	Name of Station	Date of inspection	Team Composition (Shri)
1.	Hospete (HPT) Hubli Dn.	20.11.2024 (1 days)	Divakar Hegde, Sr.DAuO/UBL. Brajesh Kumar Tiwari, AAuO/UBL Dn.

Submitted for kind approval, please.

Sd/-
Sr.AuO/Review/UBL

Sujatha. D.V.
19/11/2024
Sr.AuO/Co-Ordination

Director of Audit

D
19/11/2024

SAO/COR

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D: 807
19.11.2024

PA-Passenger amenities and sanitation/UBL Dn.

दिनांक: 06.11.2024

NOTE (नोट)

विषय : Performance Audit on " passenger amenities and sanitation at Railway stations in Indian Railways".

As per approved sample selection, 32 station have been selected for joint inspections with Railway authorities and collection of details pertaining to JI forms and checklists. Inspections of 28 stations have been completed so far.

Further, it is proposed to conduct joint inspection of following stations.

Sl.No	Name of the Station/Office	Working Days	Team Composition (Shri/Smt.)	Proposed Dates of Inspection
1	Birur (NSG-4) MYS. DN.	02	Divakar Hegde, Sr.DAuO Brajesh Kumar Tiwari, AAuO C. Pujar, Ar.	25.10.2024 & 26.10.2024
2	KADUR (NSG-5) MYS. DN.	02	Divakar Hegde, Sr.DAuO Rajesh Kumar Sinha, AAuO C. Pujar, Ar.	04.11.2024 & 05.11.2024
3	MADDUR (NSG-5) SBC DN.	02	Divakar Hegde, Sr.DAuO Ramesh Babu, AAuO Shivshankar, Sr.Ar.	07.11.2024 & 08.11.2024
4	BANGARPET (NSG-3)	02	Divakar Hegde, Sr.DAuO Ramesh Babu, AAuO Brajesh Kumar Tiwari, AAuO	09.11.2024 & 10.11.2024

अनुमोदन हेतु प्रस्तुत है।

(Signature)
SR.AUO/Review/UBL
06/11/2024

(Signature)
SR.AUO/COORDINATION
06/11/2024

DIRECTOR OF AUDIT

(Signature)
06/11/2024

SAO/COR

(Signature)
6/11

DA: 779
06.11.2024