

INDIAN AUDIT & ACCOUNT DEPARTMENT
OFFICE OF THE DIRECTOR GENERAL OF AUDIT
NORTHERN RAILWAY BARODA HOUSE NEW DELHI

S.O.O. No. 41-NR/2021-22

Dated: 20.07.2021

Sub: Rationalization of Resident Audit Parties (RAPs) in Railway Audit Offices-Demerger of Traffic Audit from Divisional Audit Offices.

Headquarters vide letter No. 247-Rly/RAP-Misc/17-34/2018 dated 24th July 2019 had issued orders/guidelines for 'Rationalization of Resident Audit Parties (RAPs) in Railway Audit Offices w.e.f. 01st October 2019. Now Headquarters Office vide letter No. 68-Rly./RAP-Misc/17-36/2018 dated 22.06.2021 has issued order/instruction that the traffic Audit may be demerged from Divisional RAPs. Traffic Audit Offices or Traffic RAPs may be re-opened/made functional as per system in vogue prior to 01 October, 2019 and audit of Traffic Accounts Offices may be carried out as per earlier system with effect from August 2021. Accordingly, in partial modification of S.O.O. No. 82-NR/2019-20 dated 24.09.2019, the following changes are carried out in the Office of the Director General of Audit, Northern Railway, Baroda House, New Delhi:

1. The Traffic Audit Offices located at TA-I & TA-II, State Entry Road, New Delhi and TA-Jalandhar are re-opened/restored with effect from 02 August, 2021 (01 August 2021 being Sunday).
2. **Central Audit:** The Central Audit work of Traffic Accounts Office/JUC is withdrawn from DAO/FZR and entrusted to TA/JUC. The central audit of Traffic Account Office of LKO & Delhi divisions will be done by TA-I office. The Central Audit of Ambala & Moradabad Divisions are entrusted to TA-II, SE Road, New Delhi.
3. **Local Audit:** Local Audit of Receipt/Earning are withdrawn from all divisions and entrusted to TA/JUC, TA-I and TA-II respectively in respect of stations falling under jurisdiction of respective divisions.
4. **Establishment Audit:** Establishment Audit of the records available in Traffic Accounts Office/JUC and SE Road, New Delhi are withdrawn from DAO/FZR and DAO/Delhi. The establishment audit of Traffic Account Office/JUC is entrusted to TA/JUC. The establishment audit of Traffic Account Office (Delhi & Lucknow Divisions) and (Ambala and Moradabad Divisions) are entrusted to TA-I and TA-II respectively.
5. **Appropriation Audit:** Appropriation Audit of Grants (Grant No. 3 to 13) pertaining to Traffic Account Office JUC, being maintained by ASR Workshop may be continued by LAP-I and that of Annexure B & C

(Annexure 'B' – Undercharges) & 'C' (Wharfage & Demurrage) being maintained by Traffic Accounts Office/JUC are withdrawn from FZR Division and entrusted to TA/JUC. Appropriation Audit of remaining four divisions is entrusted to TA-II.

6. **Implementation of Current Year's Audit Plan (Traffic Audit and Divisions):** The units/stations which would remain to be Audited after 31st July, 2021 may be re-planned and common stations for Audit selected by Divisions from the point of view of Expenditure Audit as well as Receipt Audit may be segregated and required to be proposed by respective Divisions, TA-I, TA-II and TA-Jalandhar for auditing during the period from 1st August 2021 to 31st March, 2022.
7. All Senior Divisional Audit Officers are instructed to segregate the records (Inspection Reports, Special Letters and Headquarters references etc.) pertaining to each Traffic Audit Office before 31st July, 2021 and to be handed over to the respective TA offices on or before 07.08.2021.

Consequent upon de-merger of Traffic Audit from the respective divisions, the revised sanctioned strength of all units/sections w.e.f. 01st August, 2021 is detailed as under:

S. No.	Name of Unit/Section	Cadre	Sanctioned strength
1	Delhi Division		
		SAO	1
		AAO/Sup	4
		Asstt. Sup. Sr. Ar./Ar.	5
		DEO/Clerk	1
		MTS	3
		Total	14
2	Moradabad Division		
		SAO	1
		AAO/Sup.	3
		Asstt. Sup/Sr. Ar./Ar.	3
		DEO/Clerk	1
		SGRK	1
		MTS	2
		Total	11
3	Lucknow Division		
		SAO	1
		AAO	4
		Asstt. Sup./Sr. Ar./Ar.	3
		DEO/Clerk	1
		MTS	2
		Total	11

4	Ambala Division		
		SAO	1
		AAO	2
		Asstt. Sup./Sr. Ar./Ar.	3
		DEO/Clerk	1
		MTS	2
		Total	9
5	Ferozpur Division		
		SAO	1
		AAO/Sup.	3
		Asstt. Sup./Sr. Ar./Ar.	3
		DEO/Clerk	1
		MTS	2
		Total	10
6	Construction-I, Delhi		
		SAO	1
		AAO/Sup.	2
		Asstt. Sup./Sr. Ar./Ar.	2
		DEO/Clerk	1
		MTS	1
		Total	7
7	Construction-II, Delhi		
		SAO	1
		AAO/Sup.	2
		Asstt. Sup./Sr. Ar./Ar.	2
		DEO/Clerk	1
		MTS	1
		Total	7
8	Construction-III, & CA, Delhi		
		SAO	1
		AAO/Sup.	2
		Asstt. Sup./Sr. Ar./Ar.	2
		DEO/Clerk	1
		MTS	1
		Total	7
9	LAP-I at New Delhi (for Workshop ASR & JUDW)		
		SAO	1
		AAO/Sup.	2
		Asstt. Sup./Sr. Ar./Ar.	2
		DEO/Clerk	1
		MTS	1
		Total	7
10	LAP-II at New Delhi (for Workshop CB/LKO, AMV/LKO & GZB)		
		SAO	1
		AAO/Sup	2
		Asstt. Sup./Sr. Ar./Ar.	2
		DEO/Clerk	1
		MTS	1
		Total	7

11	Traffic Audit-I at New Delhi (for Delhi & Lucknow Division)		
	SAO		1
	AAO/Sup.		1
	Asstt. Sup./Sr. Ar./Ar.		2
	DEO/Clerk		1
	MTS		1
		Total	6
12	Traffic Audit-II at New Delhi (for Ambala & Moradabad Division)		
	SAO		1
	AAO/Sup		1
	Asstt. Sup./Sr. Ar./Ar.		2
	DEO/Clerk		1
	MTS		1
		Total	6
13	Traffic Audit at Jalandhar		
	SAO		1
	AAO/Sup		1
	Asstt. Sup./Sr. Ar./Ar.		2
	DEO/Clerk		1
	MTS		1
		Total	6
14	COFMOW, New Delhi		
	SAO		1
	AAO/Sup		1
	Asstt. Sup./Sr. Ar./Ar.		2
	DEO/Clerk		1
	MTS		1
		Total	6
15	RDSO, Lucknow		
	SAO		1
	AAO/Sup		2
	Asstt. Sup./Sr. Ar./Ar.		2
	DEO/Clerk		1
	MTS		2
		Total	8
16	MCF, Rae Bareilly		
	SAO		1
	AAO/Sup		2
	Asstt. Sup./Sr. Ar./Ar.		2
	DEO/Clerk		1
	MTS		1
		Total	7
17	DMW, Patiala		
	SAO		1
	AAO/Sup		2
	Asstt. Sup./Sr. Ar./Ar.		2
	DEO/Clerk		1
	MTS		1
		Total	7

18	RCF, Kapurthala		
		SAO	1
		AAO/Sup	3
		Asstt. Sup./Sr. Ar./Ar.	2
		DEO/Clerk	1
		MTS	1
		Total	8
	Baroda House		
19	Administration Section		
		SAO	1
		AAO/Sup	3
		WA	1
		Asstt. Sup./Sr. Ar./Ar.	9
		DEO/Clerk	4
		MTS	10
		Total	28
20	Central Section		
		SAO	1
		AAO/Sup	2
		Asstt. Sup./Sr. Ar./Ar.	2
		DEO/Clerk	1
		MTS	1
		Total	7
21	Report Section		
		SAO	1
		AAO/Sup	2
		Asstt. Sup./Sr. Ar./Ar.	2
		DEO/Clerk	1
		MTS	1
		Total	7
22	ITA Section		
		SAO	1
		AAO/Sup	1
		Asstt. Sup./Sr. Ar./Ar.	1
		DEO/Clerk	0
		MTS	1
		Total	4
23	E & PI Section		
		SAO	1
		AAO/Sup	2
		Asstt. Sup./Sr. Ar./Ar.	2
		DEO/Clerk	0
		MTS	1
		Total	6
24	Stores Section		
		SAO	1
		AAO/Sup	3
		Asstt. Sup./Sr. Ar./Ar.	2

		DEO/Clerk	0
		MTS	1
		Total	7
25	Books & Appropriation Section		
		SAO	1
		AAO/Sup	1
		Asstt. Sup./Sr. Ar./Ar.	2
		DEO/Clerk	0
		MTS	1
		Total	5
26	IHQ Section		
		SAO	1
		AAO/Sup	3
		Asstt. Sup./Sr. Ar./Ar.	2
		DEO/Clerk	0
		MTS	1
		Total	7
27	IS Section		
		SAO	1
		AAO/Sup	2
		Asstt. Sup./Sr. Ar./Ar.	2
		DEO/Clerk	1
		MTS	1
		Total	7
28	PA Section		
		SAO	1
		AAO/Sup.	1
		Sr. Ar./Ar./	1
		DEO/Clerk	0
		MTS	1
		Total	4
29	Training Section		
		SAO	1
		AAO/Sup	1
		Asstt. Sup./Sr. Ar./Ar.	1
		MTS	0
		Total	3
30	Hindi Section		
		HO	1
		JHT	2
		PA Hindi	1
		MTS	1
		Total	5
31	HoD Secretariat		
		Secretary to DGA (SAO)	0
		Sr. PS	1

		Asstt. Sup./Sr.Ar. /Ar.	0
		DEO/Clerk	1
		SCD	1
		MTS	2
		Total	5
32	GO (HQ) Secretariat		
		SAO	0
		PA	1
		DEO/Clerk	1
		MTS	2
		Total	4
33	GO (WST) Secretariat		
		SAO	0
		PA	1
		DEO/Clerk	0
		MTS	2
		Total	3
		GRAND TOTAL	246

The other content of S.O.O. No. 82-NR/2019-20 dated 24.09.2019 will remain unchanged.

This issues with the approval of the Director General of Audit.

No. Admn/10-43/3/2019

1307 to 1314
Dy. Director (HQ)

Dated: 20.07.2021

Copy to:

1. S.O.O. Register
2. Hindi Section
3. Director General of Audit, Central Railway, Mumbai
4. All Sr. Audit Officers for compliance
5. Secretary to DGA
6. Sr. PS to DGA
7. PA to Dy. Director (HQ)
8. PA to Dy. Director (WST)

120 JUL 2021

20/7/21
Sr. Audit Officer/Admn

o/c