



भारतीय लेखापरीक्षा एवं लेखा विभाग
कार्यालय महानिदेशक लेखापरीक्षा
रेलवे वाणिज्यक, नई दिल्ली
INDIAN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE DIRECTOR GENERAL OF AUDIT
RAILWAY-COMMERCIAL, NEW DELHI



संख्या: डीजीए/आर सी/ऑडिट कार्यक्रम/27-03/2020-21/36

दिनांक: 22-05-20

पहली तिमाही का ऑडिट कार्यक्रम 2020-21

Party No.	Name of party Members	No. of Days	Duration of Audit
1	1. Ms. Neelam Malik, Sr. AO 2. Shri Rakesh Kumar, AAO 3. Shri Vishal Kumar, AAO		
	1 Finalisation of Draft Report of review of functioning of IRSDC (Work from Home)	27	01.04.2020 to 14.05.2020
	Review of functioning of IRFC alongwith finalization of draft report of IRSDC	7	15.05.2020 to 26.05.2020
	2 Submission of draft report, desk review and collection of files	3	27.05.2020 to 29.05.2020
	3 Transaction Audit of National High Speed Rail Corporation Ltd.	9	01.06.2020 to 11.06.2020
	4 Submission of draft report, desk review and collection of files	1	12.06.2020
	5 Transaction Audit of RailTel Corporation of India Limited	11	15.06.2020 to 29.06.2020
	6 Submission of draft report, desk review and collection of files	1	30.06.2020
2	1. Ms. Anita K. Kujur, Sr. AO 2. Shri Manish Kumar, AAO 3. Shri Nikhil Dev Bajaj, Auditor		
	1 Finalization and submission of the draft report of review of functioning of SPVs.	9	01.04.2020 to 17.04.2020
3	1. Ms. Shelly Gupta, Sr. AO * 2. Shri Manish Kumar, AAO		
	1 • Review of replies of old Inspection Reports, Audit Committee review of IRCON, SFR related work allotted to Ms. Shelly Gupta, SAO • Finalization and submission of the draft report of review of functioning of SPVs	27	20.04.2020 to 28.05.2020

4, दीनदयाल उपाध्याय मार्ग-नई दिल्ली, 110002
 4, DEEN DAYAL UPADHYAYA MARG NEW DELHI-110002

		work allotted to Shri Manish Kumar, AAO		
	2	Desk review and collection of files	1	29.05.2020
	3	Transaction Audit of Container Corporation of India Ltd. (CONCOR) Corporate Office	12	01.06.2020 to 16.06.2020
	4	Submission of draft report, desk review and collection of files	1	17.06.2020
	5	Transaction Audit of Indian Railway Catering & Tourism Corporation Limited	11	18.06.2020 to 02.07.2020
	6	Submission of draft report, desk review and collection of files	1	03.07.2020
		1. Shri Anil Kumar, Sr. AO 2. Shri Sanjay Kushwaha, AAO		
4	1	Finalization of observation and draft report of Performance Audit of DFC project (Work from Home)	33	01.04.2020 to 22.05.2020
	2	Performance Audit of DFC project	26	26.05.2020 to 30.06.2020
		1. Shri Vijay Kumar, Sr. AO 2. Shri Vinod Kumar, AAO 3. Shri Sachin Kumar, Sr. Auditor		
5	1	Finalization of observation and draft report of Performance Audit of DFC project (Work from Home)	33	01.04.2020 to 22.05.2020
	2	Performance Audit of DFC project	26	26.05.2020 to 30.06.2020

* Ms. Shelly Gupta, SAO is on CCL for the period from 24.03.2020 to 17.04.2020.

छुट्टी का दिन	
अप्रैल	2,4,5,6,10,11,12,14,18,19,25,26
मई	2,3,7,9,10,16,17,23,24,25,30,31
जून	6,7,13,14,20,21,27,28

वरिष्ठ लेखा परीक्षा अधिकारी (स.)

संख्या: डीजीए/आर सी/ऑडिट कार्यक्रम/27-03/2020-21 / 86/110 3
प्रतिलिपि:

दिनांक: 22-05/20

1. वरिष्ठ निजी सचिव, महानिदेशक (रे.व.)
2. निजी सहायक, उप-निदेशक (रे.व.)
3. वरिष्ठ लेखापरीक्षा अधिकारी (स.)
4. वरिष्ठ लेखापरीक्षा अधिकारी (प्र.)
5. सम्बंधित अधिकारी

वरिष्ठ लेखा परीक्षा अधिकारी (स.)

4, दीनदयाल उपाध्याय मार्ग-नई दिल्ली, 110002
4, DEEN DAYAL UPADHYAYA MARG NEW DELHI-110002