

Tour Programme of Sri B. C. Moitra, Sr. Audit Officer (Stores) and party for the month of February 2020 for Department Centric Audit of Construction Department.

1. Name of the Offices to be inspected

1. Dy. CE(Con)/KGP (13.02.20 & 14.02.20 & 17.02.20)
2. XEN/Con/KGP (18.02.20)
3. SSE/Con/W/KGP (19.02.20 & 20.02.20)
4. AXEN/Con/KGP (21.02.20 & 24.02.20)
5. SSE/Con/PW/KGP (25.02.20 & 26.02.20)
6. SSE/Con/W/BLS (27.02.20 & 28.02.20)


2. Name of the Party:

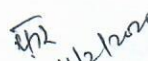
- a) Sri B.C.Moitra. Sr. Audit Officer/Stores/GRC
- b) Sri Abir Basak, A. AuO/Exp./GRC
- c) Sri R. D. Majhi, Sr. Ar./Stores/GRC
- d) Sri N. Biswas, Sr. Ar./Stores/GRC


Date	Train No.	Time left	Time arrived	From	To	Purpose of Journey	
13.02.20	12703	07.25	09.05	HWH	KGP	DCA programme of O/o the Deputy CE (Con.)/KGP and its implementing Units.	
14.02.20	12022	18.57	20.55	KGP	HWH		
17.02.20	12703	07.25	09.05	HWH	KGP		
18.02.20 to 20.02.20	Halt at KGP						
21.02.20	12022	18.57	20.55	KGP	HWH		
24.02.20	12703	07.25	09.05	HWH	KGP		
25.02.20 & 26.02.20	Halt at KGP						
27.02.20	12703	09.10	10.35	KGP	BLS		
28.02.20	18048	18.44	22.40	BLS	HWH		

Submitted for approval please.


A. AuO/Expenditure


Sr. AuO/Store


Sr. AuO/Co-ord


11/2/2020

