

भारतीय लेखा एवं लेखा परीक्षा विभाग
INDIAN AUDIT AND ACCOUNTS DEPARTMENT

कार्यालय प्रधान निदेशक लेखा परीक्षा
Office of the Principal Director of Audit
उत्तर मध्य रेलवे
North Central Railway



गंगा बिल्डिंग, प्रथम तल
Ganga Building, First Floor
महाप्रबंधक कार्यालय परिसर
G.M. Office Complex
सूबेदारगंज, इलाहाबाद
Subedarganj, Allahabad-211015

NCR/ALD/13-3/Timeliness/2018-19/206

Date: 29.08.2019

Letter of Authority

Outcome-based audit on Timeliness & Punctuality in Indian Railway is being conducted by C&AG, Office, New Delhi.

2.0 An order issued by the Office of Comptroller and Auditor General of India, New Delhi (order No. 204-GS/75-2019 dated 06.08.2019) regarding hiring of consultancy services of Shri Vivek Sahai, Ex-Chairman Railway Board, and his team.

3.0 Office of Principal Director of Audit, NCR is leading this Audit.

4.0 Permission for Access to Railsys Software of MRVC for Outcome-based audit on Timeliness & Punctuality in Indian Railway was given by MRVC on 14.08.2019.

5.0 A request of Shri Vivek Sahai was received for authentication of Shri Paresh Rawal (his team member) to work in the computer of MRVC.

6.0 In terms of the approval accorded, **Shri Paresh Rawal** is authorized to work on the Railsys Software of MRVC.

Phendra

Director of Audit
North Central Railway,
Allahabad

Copy forwarded for information and necessary action to:-

1. Shri Vivek Sahai, ex- Chairman Railway Board and Member Traffic
2. DG (Railways), C&AG office, New Delhi
3. Dy. Chief Operations Manager, MRVC, Mumbai
4. DGA, WR, Mumbai
5. Shri Paresh Rawal