

CIRCULAR**Sub:** Information of records/details for Transaction Audit of CIDCO.**Ref :** Note no. CIDCO/ACCTT/AUDIT/2019/66/E-7622 dt.20.12.2019

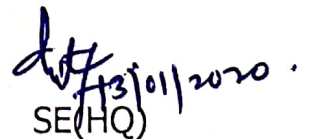
With reference to above subject, it is requested to furnish the following information on priority so that same can be submitted to Sr. Audit Officer(LAP) for Transaction Audit of CIDCO .

1. Details of contracts awarded by Engineering Department during 2017-18 and 2018-19(Except contracts relating to NMIA, NMMR, NUR and Palghar division)
2. Details of contracts awarded by Electrical Department during the period 2017 to 2019.
3. Details/list of various consultants appointed by the Company during 2017 to 2019.
4. List/details of survey conducted through various agencies along with the mode of appointment, expenditure incurred, status of work, survey report during the period 2017-18 to 2018-19.

The information may please be submitted by 17th January 2020 to EE(NM) in hard copy as well as soft copy on E-mail id reports.eenm@cidcoindia.com .

This is issued as per directives of CE(NM).

Encl: Format


SE(HQ)

Emp. No. 32897

Separately to:

All EEs ()

All SEs ()

CC to: ACE(I & Metro)/ ACE(II)/ ACE(III)

: for information please

CE(NM)/ CE(NMIA)/ CE(SP)

: for information please.

1. Details of contracts awarded ~~made~~ by Engineering Department during 2017-18 and 2018-19(Except contracts relating to NMIA, NMMR, NUR and Palghar division)

Section-

Circle-

Division-

Sr. No.	Name of Work	CA No.

EE()

2. Details of contracts awarded by Electrical Department during the period 2017 to 2019.

Section-

Circle-

Division-

Sr. No.	Name of Work	CA No.

EE()

3. Details/list of various consultants appointed by the Company during 2017 to 2019

Section-

Circle-

Division-

Sr. No.	Name of Work	CA No.

EE()

4. List/details of survey conducted through various agencies along with the mode of appointment, expenditure incurred, status of work, survey report during the period 2017-18 to 2018-19.

Section-

Circle-

Division-

Sr. No.	Name of Work	Mode of Appointment	Expenditure incurred	Status of Work	Survey Report

EE()