

I/3318/2024



सामाजिक सुरक्षा संगठन
Social Security
Organization

कोयला खान भविष्य निधि संगठन

COAL MINES PROVIDENT FUND ORGANISATION

(भारत सरकार कोयला मंत्रालय का एक सांविधिक निकाय)

(A Statutory Organization under Ministry of Coal, Government of India)

आयुक्त का कार्यालय

OFFICE OF THE COMMISSIONER

पुलिस लाईन @POLICE LINE,

धनबाद @DHANBAD

पिन /PIN-826014

(झारखण्ड)/(JHARKHAND)

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Website:- www.cmpfo.gov.in

E-file No.CMPFO-20.0021.0/1/2024-IAC/19

Dated: 17.04.2024

To

1. Shri Hari Pachauri, Regional Commissioner-II/Chairman,
Coal Mines Provident Fund Organsiation,
Regional Office- Godavarikhani & Hyderabad.
2. Shri Santosh Kumar, Assistant Commissioner/ member
O/o the Commissioner, CMPFO, Dhanbad.
3. Shri Rajesh Kumar Sinha, Assistant Commissioner/ member,
Coal Mines Mines Provident Fund Organisation,
Regional Office- Bilaspur.

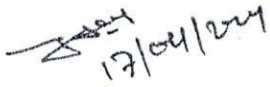
Sub: Constitution of a Committee comprising of above officers to prepare a draft SoP on Internal Audit Manual of CMPFO.

Sir,

On the subject cited above, it is to hereby inform that a committee comprising of the above officers of CMPFO has been constituted by the Commissioner, CMPFO to prepare a draft SoP on Internal Audit Manual of CMPFO. The draft SoP is to be prepared & submitted to this office **latest by two month i.e. 17 June 2024**. The Committee may take help of other members from this organisation to assist this regard.

2. In view of above, the committee is requested to take necessary action and submit a final report along with Draft SoP on Internal Audit Manual to this office for further action.

Yours faithfully,


17/04/2024

(Ajay Kumar Sinha)
Assistant Commissioner (Audit)

Copy for information:

1. PA to Commissioner, CMPFO
2. IT Cell : It is requested to upload it on the website.