



सत्यमेव जयते

कार्यालय महानिदेशक लेखापरीक्षा (इस्पात), राँची
Office of the Director General of Audit (Steel),
Ranchi - 834002

OFFICE ORDER NO. ८४

Dated: 19/10/2023

Subject: Audit Advisory Board

An Audit Advisory Board has been constituted in this office with an objective to enhance the effectiveness of audit by providing a forum for professional discussion between the senior management of field offices of CAG and knowledgeable and experienced professionals from various fields. DGA (Steel), Ranchi will be the Chairperson of the Board. The Board will comprise of following members:

Name & designation	Audit Advisory Board
Shri Uday Shankar Prasad, DGA(Steel), Ranchi	Chairperson, Audit Advisory Board
Shri Manoj Ekka, Director (HQ/A), Ranchi	Ex-officio Secretary of the Board
Shri Manharan Singh Dahariya, Director/Bhilai	Ex-officio Member
Shri Subrat Kumar Sethi, Dy. Director/Durgapur	Ex-officio Member
Shri Ajoy Kumar, Sr. DAG, AG (Audit), Jharkhand	Ex-officio Member
Shri Vijay Kumar Mathur, Ex-Officiating Executive Director, SAIL	Honorary External Member
Shri D. K. Ambasta, Ex CGM, MECON Limited	Honorary External Member
Shri Rohit Sinha, Advocate, Jharkhand High Court	Honorary External Member
Shri Faizan Ahmad, Retd. IA&AS, FCA	Honorary External Member

Function: To advise the Director General/Principal Director under Commercial Audit Wing on the coverage, scope and prioritization of audits together with suggestions regarding appropriate audit approaches and techniques.

Tenure of external members: Ordinarily the tenure of each member will be of two years. However, re-nomination may be allowed for another two years in exceptional cases with the approval of Deputy CAG (Commercial) & Chairman, Audit Board.

Meetings of the Board: Normally, two meetings would be held every year.

Agenda: Agenda for meetings will be decided by Director General of Audit (Steel), Ranchi. Before holding the meetings of the Board, proper agenda will be drawn and agenda notes circulated. After the meetings are held, the minutes of the discussion will be prepared and circulated to all the members.

Remuneration: ₹ 5,000/- as sitting fee to external members for attending each meeting. External Members shall be reimbursed the cost of local travel to and fro from their residence/office to venue/office.

Recommendations of the Board will be duly considered in planning audits and bringing out systemic improvements in the audit process.


(Manoj Ekka)
Director (HQ/A)