

मंडललेखापरीक्षा का कार्यालय:द.म.रेलवे:विजयवाड़ा
DIVISIONAL AUDIT OFFICE::S.C.RAILWAY::VIJAYAWADA

No.AuI/BZA/Audit Plan/2022-23/ 248

Date: 12.10.2022

The Sr.DCM,
South Central Railway,
VIJAYAWADA.

Sub: Inspection of O/o the Sr.DCM/BZA during the Quarter
October-2022 to December-2022.

Check of accounts of O/o the Sr.DCM/BZA will be commenced from
17.10.2022. The following sub-offices under your control will also be inspected
during the period mentioned against each.

Units to be inspected	Duration of inspection (Days)	Dates of Inspection	Composition of Inspection Party (Sri/Smt)
Auditable Unit			
Sr.DCM/BZA	October-2022 to December-2022	17.10.2022 onwards	S. Narasimha Reddy, Sr.DAO N. Naveen Kumar, AAO (Emp.ID: APSBR6094280) D. Ravi Krishna, Sr.Ar, (Emp.ID: APSBR6093632)
Implementing Units			
CCI-BZA	2	07.11.2022 to 08.11.2022	N. Naveen Kumar, AAO (Emp.ID: APSBR6094280)
CCI-TEL	2	10.11.2022 to 11.11.2022	
CC-GDV	2	14.11.2022 to 15.11.2022	D. Ravi Krishna, Sr.Ar, (Emp.ID: APSBR6093632)
CCI-EE	2	17.11.2022 to 18.11.2022	
CCI-BVRM	2	24.11.2022 to 25.11.2022	M.G.P.Nanda, Supervisor (Audit) (Emp.ID: APSBR6092245) D. Ganesh Kumar, Ar, (Emp.ID: APSBR104213)
CCI-RJY	2	10.11.2022 to 11.11.2022	
CCI-TUNI	2	14.11.2022 to 15.11.2022	
CCI-OGL	2	17.11.2022 to 18.11.2022	
CCI-SLO	2	21.11.2022 to 22.11.2022	
CCI-NLR	2	24.11.2022 to 25.11.2022	

Necessary instructions may please be issued to the staff concerned
to make available the required records (electronic & physical) and to afford
necessary facilities to the Inspection Party.


वरिष्ठ मंडल लेखा परीक्षा अधिकारी/विजयवाड़ा
SR. DIVISIONAL AUDIT OFFICER/BZA