

मंडल लेखा परीक्षा का कार्यालय:: द.म.रेलवे::विजयवाड़ा
DIVISIONAL AUDIT OFFICE::S.C.RAILWAY::VIJAYAWADA

Rw 07/08/2023

No.Aul/BZA/Audit Plan/2023-24/ 174

Date: 04.08.2023


✓ The Sr.DCM,
South Central Railway,
VIJAYAWADA.

Sub: Inspection of O/o the Sr.DCM/BZA during the Quarter July-2023 to September-2023.


Check of accounts of O/o the Sr.DCM/BZA will be commenced from 07.08.2023. 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	August-2023 to September-2023	07.08.2023 onwards	P.Naga Sreenivasa Rao, Sr.DAO B.V.Padmaraju, AAO (Emp.ID: APSBR6093330) D. Ravi Krishna, Sr.Ar, (Emp.ID: APSBR6093632)
Implementing Units			
CCI-BZA	2	30.08.2023 & 31.08.2023	N. Naveen Kumar, AAO (Emp.ID: APSBR6094280) D. Ravi Krishna, Sr.Ar, (Emp.ID: APSBR6093632)
CCI-EE	2	10.08.2023 & 11.08.2023	
CTIS-EE	2	27.09.2023 & 29.09.2023	N. Naveen Kumar, AAO (Emp.ID: APSBR6094280) D. Ganesh Kumar, Ar, (Emp.ID: APSBR104213)
CTIG-BZA	2	28.08.2023 & 29.08.2023	
CCI-RJY	2	17.08.2023 & 18.08.2023	N. Naveen Kumar, AAO (Emp.ID: APSBR6094280) D. Ganesh Kumar, Ar, (Emp.ID: APSBR104213)
CCI-BVRM	2	14.08.2023 & 16.08.2023	
CCI-NLR	2	19.09.2023 & 20.09.2023	
CCI-SLO	2	21.08.2023 & 22.08.2023	
CCI-TUNI	2	12.09.2023 & 13.09.2023	
CTIQ-NLR	2	21.09.2023 & 22.09.2023	
CTIQ-UGL	2	04.09.2023 & 05.09.2023	
CTIQ-TUNI	2	14.09.2023 & 15.09.2023	
CTIS-TDD	2	07.09.2023 & 08.09.2023	
CTIS-RJY	2	25.09.2023 & 26.09.2023	
CTIS-CCT	2	23.08.2023 & 24.08.2023	

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.


(P.Naga Sreenivasa Rao)
वरिष्ठ मंडल लेखा परीक्षा अधिकारी/विजयवाड़ा
SR. DIVISIONAL AUDIT OFFICER/BZA

Copy to Sr.DFM/BZA for information.


(P.Naga Sreenivasa Rao)
वरिष्ठ मंडल लेखा परीक्षा अधिकारी/विजयवाड़ा
SR. DIVISIONAL AUDIT OFFICER/BZA