



OFFICE OF THE FINANCIAL ADVISER AND CHIEF ACCOUNTS
OFFICER (TRAFFIC),
FA&CAO'S OFFICE, LEKHA BHAVAN,
SOUTH CENTRAL RAILWAY, SECUNDERABAD - 500 071

No. A/TAC/Exec-Corres

Date: 21.03.2023

Sr.DCM/ BZA

Sub: Remarks for **Part-I** Audit Inspection Report -reg

Remarks for the following **Part-I** Audit Inspection Reports are due from your office. Kindly submit the remarks at the earliest, so as to enable this office to submit the same to Audit for closure of said Reports.

Sl.no	Report No	Station	Remarks
1	A/TAC/B.2020-21/28	Machilipatnam	Final remarks for Para 2
2	A/TAC/B.2021-22/16	Tenali (C)	Initial reply not received
3	A/TAC/B.2021-22/21	PKPK/Krishnapatnam	Initial reply for para 3, 6 due
4	A/TAC/B.2021-22/22	Gudur(Chg)	Initial reply due. Ref E 1531922 dt 01.07.22
5	A/TAC/B.2022-23/04	Tanuku(G)	Initial reply due. Ref E 1420019 dt 12.05.22
6	A/TAC/B.2022-23/11	Nellore(Chg)	Initial reply due. Ref E 1488482 dt 13.06.22
7	A/TAC/B.2022-23/13	PGFC/Kakinada	Initial reply due. Ref E 1488509 dt 13.06.22
8	A/TAC/B.2022-23/15	FCGV/Gudivada	Initial reply due. Ref E 1552606 dt 11.07.22
9	A/TAC/B.2022-23/19	Palakollu(G)	Initial reply due. Ref E 1632480
10	A/TAC/B.2022-23/23	FCI/Samalkot	Initial reply due. Ref E 1635852 dt 18.08.22
11	A/TAC/B.2022-23/25	IOCD/SDM	Initial reply due. Ref E 1636098
12	A/TAC/B.2022-23/27	Anaparthi	Initial reply due. Ref E 1636243 dt 18.08.22
13	A/TAC/B.2022-23/32	Samalkot(G)	Initial reply due. Ref E 1701274 dt 15.09.22

14	A/TAC/B.2022-23/37	Bikkavol	Initial reply due. Ref E 1759549 dt 12.10.22
15	A/TAC/B.2022-23/50	Kakinada(chg)	Initial reply due. Ref E 1907405 dt 15.12.22
16	A/TAC/B.2022-23/51	Dwarapudi (G)	Initial reply due. Ref E 1907428 dt 15.12.22
17	A/TAC/B.2022-23/53	Annavaram	Initial reply due. Ref E 1964747 dt 11.01.23
18	A/TAC/B.2022-23/56	NGFS/Kakinada	Initial reply due. Ref E 1964770 dt 11.01.23
19	A/TAC/B.2022-23/63	Narsapur	Initial reply due. Ref E 2015583 dt 03.02.23
20	A/TAC/B.2022-23/66	Chirala	Initial reply due. Ref E 2116491 dt 16.03.23
21	A/TAC/B.2022-23/67	Ongole	Initial reply due. Ref E 2116502 dt 16.03.23
22	A/TAC/B.2022-23/68	Tadepalligudem	Initial reply due. Ref E 2116525 dt 16.03.23
23	A/TAC/B.2022-23/69	Bikkavol	Initial reply due. Ref E 2116597 dt 16.03.23

(Y. Sandeep)
Sr AFA/T
for FA&CAO/T