

Construction Audit

Annual certification of accounts of Capital works, audit of all transactions of the Construction wing of South Eastern Railway is done by this section. Auditee details are given in the separate sheet.

Construction Audit

Name of Apex unit	Name of Auditable units with division name (apex unit wise)	Name of implementing units with name of station or section or location (auditable unit wise)
	(Units under Construction/GRC)	
CAO/Con/GRC	CE-I/Con/GRC, CE-II/Con/GRC, CE/Con/South/GRC, CE/Hd.Qrs./GRC	
	Dy. CE/Con/Works/GRC	
	Dy. CE/Con/D & D/GRC	
	Dy. CE/C/Sec/GRC,	
	Dy. CE/Con/GRC	
		XEN/Con/SRC.
		JE/Con/W/GRC
		SSE/Con/W/SRC
		SE/Con/P.Way/SRC
	Dy. CE/Con/KGP	
		AXEN/II/Con/KGP
		DSC/Con/KGP,
		AXEN/II/Con/KGP
		SSE/C/P-way/KGP,
		SSE/C/P-way/KGP,
		SSE/C/Works/KGP
	Dy. CE/Con/II/ROU	
		XEN/CON/II/ROU
		SSE/P.Way/Con/ROU (Store)
		XEN/CON/III/ROU
	Dy. CE/CON/II/ROU	
		AXEN/CON/I/ROU
		SSE/CON/I/Works/ROU

		AXEN/CON/II/ROU
		SSE/CON/II/Works/ROU SSE/CON/III/Works/ROU
		SSE/CON/P.Way/BNDM(Store)
	DY. CE/Con/ADA	
		AXEN/Con/BQA
		SSE/Con/P.Way/ADA
		SE/Con/Works/ADA
	Dy. CE/Con/CKP	
		XEN/CON/CKP
		SSE/P-way/Con/ADTP at TATA
		AXEN/Con/CKP
		AXEN/Con/DPS
	Dy.CE/Con/TATA	
		AXEN/Con/TATA
		SSE/Con/W/Tata
		AXEN/Con/I/CBSA
		SSE/CON/P-way/TATA
		AXEN/CON/II/CBSA
		JE/Works/DPS
		AXEN/CON/III/CBSA
	Dy. CE/Con/RNC	
		XEN/Con/RNC
		SSE/P.Way/Con/RNC
		XEN/Con/BKSC
		SSE/Works/Con/RNC
		JE/Works/Con/BKSC
	Dy. CE/Con/JSG	
		XEN/CON/I/JSG XEN/CON/II/JSG
		SSE/CON/JSG
		AXEN/CON/JSG
		SSE/CON/P-Way/JSG
		SSE/BRI/CON/JSG
		JE/CON/Works/JSG
		JE/CON/JSG
	(Units under Construction/GRC)	
	Dy. CEE/Con/CKP	
	DEE/Con/CKP	SSE/EL/Con/CKP,
		SSE/EL/Con/BNDM,
		SSE/EL/Con/OHE/Tata
		SSE/EL/Con/G/Tata
		AEE/Con/ROU
		AEE/CON/JSG

	CEE/Con/GRC	
	Dy CEE/Con/GRC	
	DEE/Con/RNC	SSE/EL/Con/RNC
		AEE/TRN/Works/ADA
		SSE/EL/Con/OHE &Genl/ADA
	Dy.CEE/Con/KGP	
		AEE/Con/SRC
		SSE/EL/Con/KGP
		SSE/EL/Con/Genl/SRC
		SSE/EL/Con/OHE/SRC
	(Units under Construction/GRC)	
	CSTE/Con/GRC	
	Dy.CSTE/D&D/GRC	
	Dy. CSTE/Co/Hd. Qrt./GRC	
		ASTE/Tele/W/Con/KGP
		SE/Con/TW/KGP (Store)
		ASTE/Con/GRC
	Dy. CSTE/Proj/ADA	
		ASTE/Con/ADA,
		SSE/Sig/Con/Dev./ADA (Store)
		ASTE/Proj/ADA
	Dy. CSTE/Con/CKP	
		ASTE/CON/CKP
		SSE/Tele/Con/CKP (Store)
	Dy CSTE/Con/TATA	
	DSTE/Con/TATA,	SSE/Sig/Con/TATA (Store)
		ASTE/Con/TATA
	Dy. CSTE/Con/ROU	
		ASTE/Con/ROU
		SSE/Tele/Con/BNDM (Store)
	DSTE/Con/KGP	
		ASTE/Proj/KGP
		SSE/Sig/Con/KGP (Store)
	Dy. CSTE/Proj./KGP	
	DSTE/Proj/SRC	SSE/Sig/Con/SRC (Store)
		SSE/Tele/Proj/RNC (Store)