

## Workshop Audit

Annual certification of workshop accounts, Central and Local Audit of expenditure of all workshop offices. Auditee details are given in the separate sheet.

<b>Workshop Audit</b>		
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)
<b>(Units under Workshop/ Kharagpur)</b>		
	Dy.CME/ Prod/ KGP	Major Shop:i)Shop no:(Welding),iii)Shop no: (Smithy),iv) Shop no:(Brass),v) Shop no : (Heat treatment),vi)Shop no: & (Plate),vii) Shop no: (Wheel)
		Minor Shop:i)Shop no: (White Metal), ii) Shop no: (Scheduling), iii) Shop no: (Machine), iv ) Shop no: (Tool room), v) Shop no: (Fitting), vi) Shop no: 0 (Production), vii) Shop no: (Pattern), viii) Shop no: (Loco bogie).
	Dy. CME/ C& W /KGP	Major Shop:i) Shop no: & (Corr.body H/Repair and Corrossion repair), ii) Shop no: (POH), iii) Shop no: & (Under frame & lifting), iv) Shop no: (Paint),
		Minor Shop:i)Shop no: (Machine), ii) Shop no: (Finishing), iii) Shop no: (Fitting), iv) Shop no: 0 (Vac/Water pipe/Air brake), v) Shop no: (Trimming).
	i) CWM/ W-POH /KGP	Major Shop:i) Shop no: ( W/Bogie repair), ii) Shop no: ( Fitting), iii) Shop no: 0 (Fitting), iv) Shop no: ( Smithy/ Wagon), v) Shop no: (W/Heavy Repair), vi) Shop no: (Manufacturing) , vii) Shop no: ( Corrossion/wagon)

		Minor Shop:i) Shop no: (Wagon paint), ii) Shop no: A (Wagon Mill wright), iii) Shop no: B (Wagons Motor transport), iv) Shop no: (Carpentry/wagon), v) Shop no: (Buffer), vi) Shop no: (Machine), vii) Shop no: (Brake gear), viii) Shop no: (Tank)
	WPO/WS/KGP	
	Dy. CME/ DW/ KGP	Major Shop:i) Shop no. (Diesel)
	Dy. CME/ M&P/ KGP	Major Shop:i) Shop no: 0 (Mill-wright)
		Minor Shop:i) Shop no: (Motor transport)
	Dy. CME /IT/ WS/ KGP	
	Manager, Printing & Stationery/KGP	
	CWM/WS/ KGP	<b>Major Shop:i) CMT-I</b>
		<b>Minor Shop:i) Machine shop ii) Black smith shop</b>
		<b>Minor Shop:iii) Maintenance shop</b>
	Dy. CME/ DMU/ KGP	
		AWM/DMU/HLZ
		<b>Major Shop:i) DMU Shop/HLZ</b>
	<b>(Units under Workshop/ Kharagpur)</b>	
	i) Dy. CEE/ WS/ KGP	
		Major Shop:i) Shop no: (Train lighting), ii) Shop no: (Elect. Repair/HR), iii) Shop no: (Air conditioning), iv) Shop no : (E.M.U)
		Minor Shop:i) Shop no. 0 (Power House), ii) Shop no: (Elect. Maintenance), iii) Shop no: (Elect. Repair/D).
	Dy. CEE/ ERS-POH/ KGP	
		Major Shop:i) Shop no. (ERS-POH)
	<b>(Units under Workshop/ Kharagpur)</b>	
	DEN/WS/KGP	<b>Major Shop:i) SSE/WS/KGP</b>
		<b>Major Shop:ii) SSE/P.Way/KGP</b>
	CWM/WRS/ADA	<b>Major Shop:i) POH shop</b>
	Principal, Supervisor's Training Centre/KGP	
	CTM(S&C)/GRC	JE-II(W)/S&C/GRC

	Dy CE/Con/Land, Dy. CE/ WS/ SNY	SSE/Estr/GRC
		Major Shop:i)Shop no: (Fabrication), ii) Shop no: ( H.Repair/M.R), iii) Shop no: (Point & crossing), iv) Shop no: ( Glude shop)
		Minor Shop:i) Shop no. ( Black smithy), ii) Shop no: ( Machine), iii) Shop no: ( Jig & tool & carpentry), iv) Shop no: ( Motor shop), v) Shop no: ( Yard), vi) Shop no: ( Elect. Repair ), vii) Shop no: 0 ( Planning shop), viii) BRI/FS/SNY.
		AEN/TT/SNY
		<b>Major Shop:i) SS/TT/SNY</b>
	Dy. CE/ FBWP/ JSG	<b>Major Shop:i) SS/FBWP/JSG</b>