

## FAAA Audit

This section checks general books and connected documents, audits and certified the consolidated Appropriation Accounts, Debt Head Report, Finance Accounts and Capital & Revenue Accounts of South Eastern Railway. Auditee details are given in the separate sheet.

<b>FAAA 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)
Accounts (Pr. FA&CAO)	<b>(Headquarter) FA&amp;CAO along with FA &amp; CAO/Pass, PTO &amp; PF</b>	
		Headquarter Cash Office/ Chief Cashier
	<b>(Units under Kharagpur Division)</b>	
	Sr.DFM/KGP including P.F.Section,Pass& P.T.O.	Divl. Cash & Pay Office/KGP (Surprise Verification)
		Sub Cash Office/SRC
	<b>(Units under Ranchi Division)</b>	
	DFM/RNC	ADFM-I/RNC
		ADFM-II/RNC
		Divl Cash Office
	<b>(Units under Chakradharpur Division)</b>	
	Sr. DFM/CKP (Pass & PTO, Dead stock etc. & PF Account)	Divl. Cashier/CKP
		Sub-Cash Office/ROU
		Sub-Cash Office/TATA
	<b>(Units under Adra Division)</b>	
	Sr. DFM/ADA (PF & other)	Divl. Cashier (Cash & Pay )/ Adra
	<b>(Units under Construction)</b>	
	FA&CAO/Con/GRC along with Cash Office/Con/GRC	Divl. Cashier/GRC

Dy.F.A& C.A.O/ WS/ KGP  
(Pass & Dead Stock) P.F a/c

Cash Office /Pay &  
Cash/Workshop