

## Works Audit

This section audits all departments of the Headquarters of South Eastern Railway other than Stores, Commercial and Construction in respect of all transactions other than those relating to salaries and other establishment matters. Auditee details are given in the separate sheet.

<b>Works 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)
Engineering (Pr.CE/GRC)	<b>(Headquarter) Pr. CE along with CTE/GRC, CBE/GRC, CPDE/GRC, CE/TM/GRC, CE/General/GRC, CE/TP/GRC</b>	
	Dy.CE/TP/GRC	
	Dy.CE/ROB	
	Dy.CE/Works	
	Dy.CE/Track	
	Dy.CE/BR	
	Dy.CE/TM	
	Dy.CE/Genl.	
	Dy.CE/Br.Line	
	Dy.CE/TMS	
		XEN/Track
		AEN/Tr.Control
		XEN/TP
		AEN/HQ
		XEN/Works/GRC
	Sr.DEN/GRC	
		AEN/Welding
		TSO
		AIE/GRC
		XEN/TM
		XEN/Br.Design.II
	LCO	
	XEN/Siding	

		AXEN/CSP
		AEN/S/GRC
		AEN/N/GRC
		XEN/Br.Line
		AXEN/Works
		IOW (South)
		IOW(Horticulture)
		IOW (North)
		IOW (Central)
	<b>(Units under Kharagpur Division)</b>	
	Sr.DEN/Co/KGP	
	DEN/Br./KGP	
		ADEN/BR/KGP
		SSE/BRI/I/KGP
		SSE/BRI/II/KGP
		SSE/BRI/KIG
	Sr.DEN/West/KGP	
		ADEN/East/KGP
		SSE/P.Way/KGP
		SSE/P.Way/TMZ
		SSE/Works/PKU
		SSE/Pway /Kanthi
		SSE/P.W/DSD/KGP
		ADEN/West/KGP
		SSE/Works/L/NMP
		SSE/P.Way/KAF
		SSE/Pway/MY
		ADEN/JGM
		SSE/Works/GII
		SSE/P.Way/GII
		SSE/P.Way/GUD
		SE/P.Way/JGM
	DEN/HQ/KGP	SSE/W/S/KGP
		ADEN/Sett/KGP
		SSE/W/SW/KGP
		SSE/W/NE/KGP
		SSE/W/NW/KGP
		ADEN/WW/KGP
		SSE/WW/KGP
		SE/Horti/KGP
	Sr.DEN/East/KGP	
		ADEN/SHM
		SSE/P.Way/W/SRC
		SE/Works/SHM
		SE/P.Way/ULB
		ADEN/PKU

		SE/Works/KIG
		SE/P.Way/KIG
		SE/P.Way/PKU
		ADEN/SRC
		SE/Works/SRC
		SE/P.Way/C/SRC
		SSE/P.Way/E/SRC
	DEN/S/KGP	
		ADEN/BLS
		SSE/P.way/BLS
		SSE/P.ay/ROP
		SSE/Works/BLS
		SSE/Pway/SORO
		ADEN/S/KGP
		SSE/P.way/Hijli
		SSE/P.way/DNT
		SSE/Works/Hijli
	Civil Eng.Trg.Centre/KGP	
	Basic Trg.Centre/KGP	
	Manager/ZTC/Mess/Sini	
	Principal /ZTC/Sini	
	<b>(Units under Ranchi Division)</b>	
	Sr. DEN/East/RNC	
		ADEN/MURI
		SSE(W)/MURI
		SSE(PWI-I)/MURI
		SSE(PWI-II)/MURI
		ADEN/RNC
		SSE(PWI)/RNC
		SSE(PWI)/TIS
		SSE(W)/Line/RNC
	Sr. DEN/South/ RNC	
		ADEN (Settl.)/HTE
		SSE(W)/RNC
		ADEN(South)/THE
		SSE(W)/HTE
		SSE(W)/Bano
		SSE (PWI)/Bano
		SSE (PWI)/GBX
		ADEN (Bridge)/RNC
		SSE(Bridge)/ HTE
	Sr. DEN/Co-ord /RNC	
	<b>(Units under Chakradharpur Division)</b>	

	Sr.DEN(HQ)/CKP	
		AEN (Sett)
		SSE (W)/East/CKP
		SEE (W)/West/CKP
		SSE/P.Way/CKP
	DEN (S)/CKP	
		AEN/DPS
		S SE (W)/DPS
		S SE/P.Way/BJMD
		SSE/P.Way/DPS
		AEN/ CBSA
		SSE/W/CBSA
		SSE (P.WAY)/CBSA
	Sr.DEN (E)/CKP	
		AEN/I/ TATA
		SSE (P.WAY)/TATA
		SSE(P.WAY)/BDO
		SSE(W)/TATA/East
		SSE(W)/TATA/West
		AEN/II/ TATA
		SSE(P.WAY)/SINI
		SSE(W)/SINI
		SSE(P.WAY)/ADTP
	DEN (W)/CKP	
		ADEN/ ROU
		SSE(W)/I/ROU
		SSE(W)/I/BNDM
		SSE(W)/II/BNDM
		SSE(P.WAY)/I/BNDM
		SSE(P.WAY)/II/ROU
		ADEN/JSG
		SSE(W)/JSG
		SSE(P.WAY)/JSG
		SSE(P.WAY)/GP
	Sr.DEN(C)/CKP	
		ADEN/West/CKP
		SSE(P.WAY)/II/BNDM
		SSE(P.WAY)/MOU
		SSE/W/MOU
		ADEN/ BNDM
		SSE/W/BNDM
		SSE(P.Way)/DMF
		SSE(P.Way)/BUF
		SSE/W/BXF
	DEN/Bridge/CKP	BRI/Sini
	Sr.DEN(Co-ord)/CKP	
		ADEN/Planning & Siding/CKP

	(Units under Adra Division)	
	Sr. DEN (Co-Ord)/ ADA	Engg. Workshop/Adra
	DEN/Bridge	BRI/PRR
	Sr. DEN/N/ADA	
		ADEN/BJE
		SSE/PW/BJE
		SSE/PWI/W/ADA
		SSE/Works/BJE
		ADEN/MHQ
		SSE/PWI/MHQ
		SSE/PWI/VAA
		SSE/Works/MHQ
		SSE/Works/VAA
		ADEN/BKSC
		SSE/PWI/KSX
		SSE/PWI/BKSC
		SSE/Works/BKSC
	DEN/East/ADA	
		ADEN/Sett/ADA
		SSE/Works/N/ADA
		SSE/Works/S/ADA
		SSE/Works/(East) /ADA
		SSE/WS/ADA
		ADEN/East/ADA
		SSE/WORKS/DMA
		SSE/PW/DMA
		SSE/PW/JOC at ADA
		SSE/PW/DSD/ADA
		SSE/PW/E/ADA
		ADEN /BQA
		SSE/PW/GBA
		SSE/PW/BQA
		SSE/Works/BQA
		SSE/PW/BDR/BQA/Sonamukhi
	Sr. DEN/Central/ADA	
		ADEN /PRR
		SSE/WORKS/PRR
		SSE/WORKS/ANR
		SSE/PW/CNI
		SSE/PW/PRR

Mechanical (Pr.CME)	<b>(Headquarter)</b> Pr.CME along with alongwith CME/GRC, CWE/GRC, CMPE/GRC, CRSE (Fr)/GRC, CRSE (Chg)/GRC	
	Dy.CME/Sales	
	Dy.CME/FR	
	Dy.CME/Plg	
		EME/Plg
		EME/D/RG
		EME/Chg.
		EME/M&P
	Dy.CME/Works	
	<b>(Units under Kharagpur Division)</b>	
	Sr.DME/ KGP	
		ADME/I/KGP
		SSE/C&W/KGP
		ADME/II/KGP
		SSE/ C&W/NMP
		ADME/NMP
		SSE/(C&W)/SHM
		SSE/(C&W)/HLZ
		SSE/Loco/KGP
		SSE/Loco/SRC
		SSE/C&W/SRC
	DME/C&W/SRC	
		ADME/I/SRC
		ADME/II/SRC
	Sr.DME/D/KGP	SSE(I/C)/DLS/KGP
	C&W Trg.Centre/KGP	
	Supr/Trg.Cent/KGP	
	<b>(Units under Ranchi Division)</b>	
	Sr. DME/RNC	
		ADME/HTE
		SSE/C&W/RNC
		SSE/C&W/
		MURI
		SSE/C&W/HTE
		SE(Fuel)/RCD/THE
	CDO/HTE	
	<b>(Units under Chakradharpur Division)</b>	

	Sr.DME/CKP	
		ADME-I/CKP
		SSE(C&W)/CKP
		ADME-II/CKP
		ADME/ TATA
		SSE(C&W)/Tata
		SSE(C&W)/ADTP
		SLI(Loco)ADTP
		LF(D)/TATA
		ADME/ DPS
		SSE(C&W)/DPS
		SLI(Loco)DPS
	DME/ BNDM	
		ADME/ BNDM
		SSE(C&W)/BNDM
		SSE(C&W)/ROU
		SSE(C&W)/JSG
		CCC(Loco)/BNDM
		CCC(Loco)/JSG
	CDO/ TATA	
	Sr.DME(DLS)/BNDM including DME/BNDM	
		ADME(D)/ BNDM
		SSE(Stores)/BNDM
		SSE(LM)/BNDM
		SSE(LE)/BNDM
	<b>(Units under Adra Division)</b>	
	Sr. DME/ADA	
		ADME/ADA
		SSE(C&W)/BJE
		SSE(C&W)/PRR
		JE-II(C&W)//BQA
		CCC/ADA/Loco
		CCC/BJE/Loco
		SSE (C&W)/ADA
		ADME(C&W)/BKSC
		SSE (C&W)/BKSC
		CCC/BKSC/Loco
		ADME(ROH/BKSC)
		SSE/ROH/BKSC
	Sr. DME(D)/BKSC	
		ADME-I(D)/ BKSC
		SSE/D/MECH/BKSC
		ADME-II (D)/ BKSC
		SSE/D/MECH/BKSC
		SSE/D/MECH/BKSC

		SSE/D/MECH/BKSC
		SSE/D/Elect/BKSC
		SSE/D/ELECT/BKSC
Signal & Telecommunication (CSTE)	<b>(Headquarter) CSTE along with CSE/GRC, CSTE/Planning/GRC , CSTE/Project/GRC, CCE/GRC</b>	
	Dy.CSTE/Proj/D&D	
	Dy.CSTE/HQ	
	Dy.CSTE/TN	
	Dy.CSTE/P&D	
		ASTE/P&D
		SSTE/Tele
		SSTE/Sig.-M
		SSTE/P&D
		ASTE/G
		ASTE/TELE
		ASTE/SWS/KGP
	<b>(Units under Kharagpur Division)</b>	
	Sr.DSTE/Co/KGP	
	DSTE-East/KGP	
		SSE/TELE/L/GRC
	Sr.DSTE/(Sig)	ADST/KGP
		ASTE/SRC
		SSE/SIG/West/KGP
		SE/SIG/South/KGP
		SSE/TELE/EX/KGP
		SSE/TELE/Control/KGP
		SE/SIG/NMP
		SSE/Sig/SRC
		SSE/Sig/KIG
		SE/TELE/Control/SRC
		SE/Tele/Wireless/KGP
		SE/Sig/ULB
		SSE/Sig/RRI/KGP
		SSE/Sig/BLS
		SE/Sig/PKU
		SE/Tele/PKU
		SSE/Tele/HF/SRC
		ADST/BLS
	DSTE/MW/M/KGP	SSE/MW/M/KGP
		SSE/MW/M/GRC
		SSE/MW/M/ADA
		SSE/MW/M/BKSC
	S&T/Trgn.Cetre/ KGP	



	<b>(Units under Ranchi Division)</b>	
	Sr. DSTE/RNC	
	DSTE/RNC	SSE/Tele Exh./HTE
		SSE/Tele/VHF
		ADSTE/Muri
		SSE/Tele/Muri
		SSE/SIG/Muri
		ADSTE/Spl
		SSE/SIG/HTE
		SSE/Tele/RNC
		SSE/Spl. ( nos.)
		ADSTE/RNC
		SSE/Tele/Line/RNC
		SSE/Sig./Line/RNC
	<b>(Units under Chakradharpur Division)</b>	
	Sr.DSTE/Co/CKP	
		ADSTE/ I/ CKP
		SE/Sig/CKP
		ADSTE/II/CKP
		SE/Tele/Line/CKP
		SE/Tele/W.less/CKP
		SE(Tele)/Store/CKP
	DSTE/ ROU	SSE/Sig/BNDM
		SSE/Tele/BNDM
		SSE(Tele)/ROU
		SSE/Sig/JSG
		ADSTE/ TATA
		SSE(Sig)/TATA
		SSE(Tele)/TATA
		SSE(Sig)/Sini
		ADSTE/ JSG
		SSE/Sig/JSG
		ADSTE/ DPS
		SSE/Sig/DPS
		SE/Tele/DPS
	<b>(Units under Adra Division)</b>	
	Sr. DSTE/ADA	ASTE/ADA
		ASTE/BKSC
		ASTE/BQA
		S.E.(Sig)No./BQA at ADA
		S.E.(sig)No./ADA
		SSE(T)L/ADA

		SSE(stores)/Central Store/ADA
		SE (Sig)/PRR at ADA
		SE (Sig)/ BQA
		SE(T)/BKSC
		SE(Sig)/BKSC,
		SSE(Sig)/BJE
Electrical (Pr.CEE)	<b>(Headquarter) Pr.CEE along with CEGE/GRC, CETE/GRC, CEDE/GRC, CELE/GRC</b>	
	Dy.CEE/LOCO	
	Dy.CEE/OP	
	Dy.CESE	ADEE/G/GRC.
	Dy.CEE/TRD	
	<b>(Units under Kharagpur Division)</b>	
	Sr.DEE/G/KGP	SSE/Elect/South/KGP
		SSE/Elect/North/KGP
		SSE/Pump & HT/ KGP
		SSE/Power/BLS
		SSE.Power /MCA
		SSE/EL/AC/KGP
	Sr. DEE/SRC	
		ADEE/G/SRC
		SSE/Power/SRC
		SSE/TL/SRC
		SSE/AC/SRC
		SSE/Power/SHM
	Sr.DEE/TRD/KGP	
		ADEE/TRD/KGP
		SE/RC/KGP
		SE/PSI/KGP
		SSE/RRD/KGP
		SSE/Works/KGP
		SSE/OHE/KGP
		SE/OHE/GII
		SE/OHE/DVM
		CTPC/KGP
		ADEE/TRD/SRC
		SE/OHE/PKU
		SSE/OHE/MCA
		SSE/OHE/ULB
		SSE/OHE/SRC
		SE/PSI/SRC
		SE/OHE/HLZ
		SE/PSI/HLZ

	Sr. DEE/OP/KGP	CCC/E/KGP
		SSE/TRS/KGP
		SSE/TRS/PP/SRC
		Crew Controler/SRC
	Sr.DEE/TRS/TPKR	SSE/TPKR
		SE/RS/MCA
		Canteen/TPKR
		SE/RS/KGP
		SSE/Carshed/PKU
	Sr.DEE/TRS/ELS/SRC	
	<b>(Units under Ranchi Division)</b>	
	Sr. DEE/G/RNC	
		AEE/G/THE
		SSE/EL/Power/HTE
		SSE/AC/TL/HTE
		SSE/EL/Power/RNC
		SSE/EL/Power/
		MURI
		SSE(EL)/MURI
		SSE(EL)/RNC
	Sr. DEE/TRD/RNC	
		ADEE/TRD/MURI
		SSE/OHE/GRE
		SSE/OHE/MURI
		SSE/PSI/MURI
		SSE/OHE/HTE
		SSE/OHE/GBX
		SSE/OHE/BANO
		SSE/PSI/BANO
	Sr. DEE/OP/RNC	
		AEE/OP/ RNC
		SSE/TRS/HTE
		CCC/MURI
		CCC/HTE
	<b>(Units under Chakradharpur Division)</b>	
	Sr.DEE(G)/CKP	
		ADEE(G)/ CKP
		SSE(G)/CKP
		ADEE(G)/ Tata
		SSE(G)/Tata
		SSE(G)/SNY
		SSE(G)/DPS
		AEE(G)/ BNDM
		SSE(G)/ROU

		SSE(G)/BNDM
		SSE(G)/JSG
		CI/ESTC/ROU
	Sr. DEE(TRD)/CKP	
		ADEE(TRD)/CKP
		SSE(OHE)/CKP
		ADEE/TRD/TATA
		SSE(OHE)/Tata
		SSE(OHE)/SINI
		SSE(OHE)/DPS
		SSE(OHE)/CBSA
		SE(PSI)/RKSN
		JE/II(OHE)/BJMD
		ADEE(TRD)/BNDM
		SSE(OHE)/ROU
		SSE(PSI)/BNDM
		SSE(OHE)/GP
		SSE(PSI)/ROU
		SSE(OHE)/BNDM
		SSE(OHE)/BUF
	Sr.DEE(OP)/CKP	
		ADEE/OP/ Tata
		CCC/E/Tata
		CCE/E/DPS
		CLI/ADTP
		ADEE/OP/ CKP
		CCE/E/CKP
		ADEE/(OP)/BNDM
		CCE/E/BNDM
		CC/G/ROU
		CC/G/JSG
	Sr.DEE(TRS)/Tata including DEE(TRS)/TATA	
		ADEE(TRS)/I/Tata
		SSE(G)/Tata
		ADEE(TRS)/II/ Tata
		SSE(S)/Tata
		ADEE(TRS)/III/ Tata
		SSE(CTA)/Tata
		SSE/G(RW)/Tata
	Sr. DEE(TRS) /BNDM including DEE(TRS)/BNDM	
		ADEE(TRS)/BNDM
		SSE(S)/BNDM
		SSE(G)/BNDM

		SSE(M)/TRS/BNDM
	Principal ELTC/Tata	
		ADEE/TRD/BLS
		SE/OHE/BLS
		SE/PSI/BLS
		SE/OHE/DNT
	<b>(Units under Adra Division)</b>	
	DEE(G)/ADA	Sr. SE/EL/BKSC
		Sr.SE/EL/BJE
		SSE/EL/ANR
		SSE/EL/PRR
		SSE/EL/S/ADA
		SSE/EL/N/ADA
		SSE/EL/DEV/ADA
		SSE/EL/DMA
		SSE/EL/BQA
	Sr. DEE/TRD/ADA	
		ADEE/TRD/BKSC
		SSE/TPC/ADA
		SSE/RC/ADA
		SSE/PSI/ADA
		SSE/OHE/ADA
		SSE/RRD/ADA
		SSE/OHE/ANR
		SSE/OHE/PRR
		JE/OHE/CNI
		SSE/OHE/BKSC
		SSE/OHE/MHQ
		SSE/OHE/BJE
		SSE/OHE/DMA
		SSE/OHE/BQA
		JE-II/PSI/BQA
		JE/OHE/CDGR
	Sr. DEE(OP)/ADA	Crew Controller's Office/ IC/ ANR.
		Crew Controller's office/ ADA
		Sr. Section Engg./TRS's office/ANR
		Sr. Section Engg./TRS's office/ADA
		SSE/TRS/BKSC
		CLC/ADA
Operating and Safety (COM & CSO)	<b>(Headquarter)</b>	
	COM	

	CSO	
	Dy.CSO/Engg.	
	<b>(Units under Kharagpur Division)</b>	
	Sr.DOM/KGP	
		AOM/NMP
	ARM/SRC	CYM /M.Yd/NMP
	ARM/SHM	AOM (G)
		CYM.T Yd/NMP
		AOM(M)
		CYM.NS.Yd/NMP
		AOM (CNL)
		CYM/(W/s)Yd
		AARM/HLZ
		CYM/SRC
		SMR (GAZ)/HWH
		SMR/KGP & CYM (Chg&G)/KGP
		CYM/HLZ
		CHC/SRC
	Sr.DSO/KGP	
	<b>(Units under Ranchi Division)</b>	
	Sr. DOM/RNC	
		AOM/RNC
		CYM/HTE
		CYM/MURI
		CYM/RNC
	Sr. DSO/RNC	
	<b>(Units under Chakradharpur Division)</b>	
	Sr. DOM/CKP	
	ARM/ TATA	CYM/ADTP
		CYM/TATA
	ARM/ BNDM	CYM/BNDM
	ARM/DPS	CYM/DPS
	ARM/JSG	.CYM/JSG
		CYM/DPS
	Sr.DSO/CKP	
	<b>(Units under Adra Division)</b>	
	Sr. DOM/ADA	
	ARM/BKSC	CYM/ADA
	ARM/BJE	CYM/ANR

		CHC/ADA
		CYM/BKSC
		Ch. DTI (M)/ADA
		CYM/MHQ
		CYM/BJE
	DSO/ADA	