

प्रधान निदेशक लेखापरीक्षा का कार्यालय: दक्षिण मध्य रेलवे: सिकन्दराबाद
OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT
SOUTH CENTRAL RAILWAY: SECUNDERABAD

G.O.O No. 35

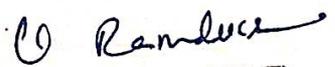
Date: 10.03.2025

The Principal Director (Audit) has nominated the following Senior Audit Officers for conducting of Multi-Zone Thematic Audit/ Performance Audit/ IT Audit/ Finance Audit for 2025-26 on the subjects mentioned as given below:

Sl. No.	Name of the SAO (S/Shri/Smt/Ms.)	Type of Audit	Name of the Topic	Lead Auditor
1	1) S.R. Pramod Kumar 2) B. Ravindra Kumar	Multi-Zone Thematic Audit (CA)	Review of selected schemes for freight generation	SCR
2	V.V. Mallikharjun Rao	Performance Audit	Procurement, utilization and maintenance of Track Machines in Indian Railways	SWR
3	K. Manohar Reddy	IT Audit	IT Audit of Indian Railways e-Procurement System (IREPS)	NR
4	Ravi Kumar Paricha	Multi-Zone Thematic Audit (CA)	Functioning of Civil Engineering Workshops in Indian Railways	NER
5	G. Venkatram	Finance Audit	Financial Management of Rashtriya Rail Sanraksha Kosh (RRSK)	ER

The nominated SAOs may contact SAO/Reports for Guidelines, Annexures, etc., in connection with conducting of entrusted Multi-Zone Thematic Audits/ Performance Audit/ IT Audit/ Finance Audit. They may also take the assistance of Asst. Supervisors (Audit)/ Sr. Auditors/ Auditors from their respective sections for review work.

The Lead Auditors are to prepare Guidelines to be sent to Headquarters by 25.03.2025. Accordingly, the Guidelines for Audit at Sl. No. 1 may be prepared and sent well in advance to Reports section.


(D. RAMALAKSHMI)
DIRECTOR (ADMN)

No. Au/Admn/T&P/GOs/Vol.III/

Date: 10.03.2025

Copy forwarded to:

1. Individual(s)
2. Personal file(s)
3. All Branch Officers
4. The Director General of Audit, Eastern Railway, Kolkata
5. The PFA/SCR/SC
6. G.O.O. Register
7. Bills Section
8. Hindi Cell
9. PS to PDA
10. SG-I to Dir (A) & SG-II to Dy. Dir (TWS)


SR. AUDIT OFFICER (ADMN)