

**Office of the Director General of Audit West Central Railway Jabalpur**

<b>Departments selected for audit and manpower planning for Compliance Audit (2020-21)</b>							
Sr. No	Department selected for Audit	Apex Auditable Entity (Department)	Auditable units	Implementing units	Total number of units planned for audit	Quarter in which Audit planned	Total mandays programmed
1	<b>Store</b>	1	5	5	11	Q2 & Q3	650
2	<b>General Administration &amp; Vigilance</b>	1	1	6	8	Q3	500
3	<b>Accounts</b>	1	8	0	9	Q4	354