

## Stores Audit

This section audits the accounts maintained by the store Accounts Sections of FA & CAO Office, reviews Stores tenders & contracts finalised by Controller of Stores. Auditee details are given in the separate sheet.

<b>Stores 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)
Stores (COS)	<b>(Headquarter) COS along with CMM/G</b>	
	Dy.CMM/Eng	
	Dy.CMM/G	
	Dy.CMM/Sales/I	
	Dy.CMM/ET	
	Dy.CMM/E/L	
	CMM/M	
	Dy.CMM/CON	
	Dy.CMM/D	
	Dy.CMM/W	
	Dy.CMM/C	
		AMPS
		Stores depot/ HWH
		Stores depot/ GRC
		BCT Ward/GRC
		Money Value Depot/GRC
		Receipt ward/GRC
	<b>(Units under Adra Division)</b>	
	Sr. DMM/RNC	
		AMM/HTE
		CDMS-Receipt
		CDMS-Ledger
		CDMS-ward-
		CDMS-ward -II
	<b>(Units under Stores/ Kharagpur)</b>	
	Sr.DMM/KGP	
	Dy.CMM/WS/ KGP	
		AMM/EL./CON
		Steel/KGP PMG/KGP
		AMM/Steel & Wagon

		NWS/KGP NCS/KGP
		AMM/Elect/ KGP
		ELS/KGP EMU/KGP
		AMM/WS/KGP
		DSL/KGP
		APO/Stores/ KGP
		Staff, Bill, Pass & Settlement Sec.
	Dy.CMM/GSD /KGP	Sr. MM/GSD/KGP
		GSD/KGP
		NOD/KGP
		C&W,
		P.LCRRS &
		CDMS/G Sec.
		ESD/KGP
		Track Depot/KGP
	Dy. CMM/Sales/ KGP	
		AMM/Clothing/KGP
		Clothing/KGP
		Printing Press/KGP
		AMM/R-Yd/ KGP
		R-Yd/KGP
		AMM/S-Yd/ MKT
		S-Yd/KGP
	Sr. MM/DLS/KGP	DLS/KGP
	Sr. MM/ELS/ TATA	ELS/TATA
		AMM/ESD/SNY
		ESD/SNY
		AMM/DLS/ BNDM
		DLS depot/ BNDM
	Sr. MM/ELS/ BNDM	ELS/BNDM
		AMM/EMU/ TPKR
		EMU/TPKR
		AMM/DLS/BKSC
		DLS/BKSC
		AMM/ELS/SRC
		ELS/SRC
		AMM/C&W/SRC
		C&W/SRC
	SMM/C&W/ TATA	C&W/TATA
	SMM/ELS/BKSC	ELS/BKSC
	<b>(Units under Chakradharpur Division)</b>	
	Sr. DMM/CKP	ADMM/CKP
		AMM/TATA
		ADMM/SNY
	<b>(Units under Adra Division)</b>	
	Sr. DMM/ADA	AMM/ADA

		CDMS-Receipt
		CDMS-Ledger
		CDMS-ward-
MEDICAL	<b>(Headquarter)</b>	
	MD/GRC	
	Dy.CMD/TA	
	Dy.CMD/H/GRC	
	Dy.CMD/FW/GRC	
		Sr.CMO/ENT/GRC
		Sr.DMO/CHEST/GRC
		Sr.DMO/Radio/GRC
		Sr.DMO/Casual/GRC
		Sr.DMO/G/GRC
		Sr.DMO/CARD/GRC
		Sr.DMO/OPD/GRC
		Sr.DMO/ANAS/GRC
		Sr.DMO/S/GRC
		Sr.DMO/PATH/GRC
		Sr.DMO/NEDI/GRC
		Sr.DMO/IC/GRC
	<b>(Units under Kharagpur Division)</b>	
	CMS/KGP	
	Sr.DMO / RPF Settlement & South Side/Health Unit/KGP	HI/SRC
		ANO/Ch.Metron in charge/KGP
		ACMS/Main/OPD/KGP
		Sr.DMO/Radiology/ KGP
		ACMS/HL &FW/KGP
		Sr.DMO/Store & Procurement
		Sr.DMO/Chest/KGP
		Sr.DMO/Traffic/Healt unit/KGP
		Sr.DMO/N/S/KGP
		ACMS/BLS
		ACMS/SHM
		ACMS/SRC
		CMP/TMZ
		CMP/MCA
		Sr.DMO/Wagon Shop/KGP
		HI/SHM
		HI/KIG
		HI//BLS
		HI/STN/KGP
		HI/N/KGP
		HI/OS/KGP
		HI/EAST/KGP

		HI/WS/KGP
		HI/NTS/KGP
		I/SW/KGP
		I/MKT/KGP
		I/LNS/E/KGP
		I/LNS/W/KGP
		I/SM/KGP
	<b>(Units under Ranchi Division)</b>	
	CMS/RNC	
	Sr.DMO/Muri	CHI/Muri
	Sr.DMO/RNC	CHI/RNC
	Sr.DMO/Bano	CHI/Bano
	<b>(Units under Chakradharpur Division)</b>	
	CMS/CKP	Sr.DMO/ H & FW/CKP
		CHI/CKP
	CMS/TATA	Sr. DMO/ ADTP
		Sr.DMO/ SNY
		Sr.DMO/ L/ Tata
		Sr.DMO/ Opd/Tata
		CHI/ADTP
		CHI/SNY
		CHI/Tata
		Ch. Metron/Tata
	Sr.DMO/ DPS	CHI/DPS
	CMS/BNDM	Sr. DMO/L/ BNDM
		Sr. DMO/ ROU
		CHI/ROU
		CHI/BNDM
		DMO/ JSG
		DMO/ BUF
		CHI/JSG
		Ch. Metron/BNDM
	<b>(Units under Adra Division)</b>	
	CMS/ADA	
		Sr. DMO/PRR
		HI/PRR
		Sr. DMO/ANR
		CHI/ANR
		Sr. DMO//BJE
		CHI/BJE
		Sr. DMO/VAA
		HI/VAA
		DMO/MHQ
		HI/MHQ
		Sr. DMO/BKSC
		CHI/BQA
		Sr. DMO/BURN

		CHI/BKSC
		Sr. DMO/BQA
		Sr. DMO/ NSHC/ ADA
		CHI/ADA
		HI/East /ADA
		Sr. DMO/ADA
		CHI/N/ADA
		CHI/Station/ADA
		Sr. DMO/CNI