

2nd Quarterly Tour program of AMG III

Party Number and composition	Name of the Unit	Address	Category	Audited upto	Audit Year	Mandays allotted
Audit Party No. 1 1. Madan Mohan, Sr. AO 2. Devender Prasad, AAO 3. Sh. Ashok Kumar Sahay, Sr. Ar.	This party has been assigned the work of Audit of DSIIDC and instructed to report to AMG-II.					
Audit Party No. 11 1. Sh. B K Sahoo, Sr. AO 2. Sh. Rajesh Chauhan, AAO 3. Sh. Uma Shankar, Sr. Ar.	Deputy. Director of Education (Physical Education)	Chattarsal Stadium, Delhi	C	2009-11	2011-20	10
	Deputy. Director of Education (District East),	Anand Vihar, New Delhi	C	2009-15	2015-20	25
		SBV (Babu Ram), Bhola Nath Nagar, Shahadara	C	First Audit	Upto 2020	
		SBV, Near Ram Mandi, Vivek Vihar	C	First Audit	-do-	
		SBV, Kanti Nagar	C	First Audit	-do-	
Audit Party No. 10 1. Sh. Ishwar Chand, Sr. AO 2. Sh. Roshan Lal, AAO 3. Sh. Satbir Singh, Supervisor 4. Sh. S C Premi, Sr. Ar	Bhaskaracharya College for Applied Science	Section-2 Phase-I, Dwarka, New Delhi	C	2014-15	2015-20	10
	District Social Welfare Officer (South/West)	C-22/23 Udyog sadan, Qutub Institutional Area, New Delhi	C	2008-15	2015-20	10
Audit Party No. 6 1. Manju Kathuria, Sr. AO 2. Shorabh Kumar, AAO 3. Sh. Ravinder Kumar Singh, Sr. Ar.	Directorate of Social Welfare	Delhi Gate	A	2017-19	2019-20	15
	Dr. B R Ambedkar University	Campus-I, Integrated Institute of technology campus, Sector-9, Dwarka, New delhi-77 Campus-II, Lothian Road, kashmere gate, New delhi-6	C	2014-16	2016-20	10
Audit Party No. 7 1. Sh. Kamal K Sharma, Sr. AO 2. Sh. Amrendra Kumar, AAO 3. Sh. Ram Swaroop, Sr. Ar.	Distt. Officer North/East (Dept. of Social Welfare)	Sanskar Ashram for Boys, Opp. GTB Hospital, Dilshad Garden, Delhi	C	2008-11	2011-20	10
	Government Engineering	Jaffarpur, New Delhi	C	2015-16	2016-20	10

	College Jaffarpur					
1.Sh. Nand Lal Meena, Sr. AO 2.Sh. Bhupender Bhsndoria, AAO 3.S.C. Meena, Sr.Ar.	Assigned work of Hindi					
Programme for PA/CA						
Audit Party No. 3 1. Subhash Sharma, Sr.AO 2. Smt. Rambha Kumari, AAO 3. Sh. Himanshu Pathak, Supervisor 4. Sh. Yogender Prasad, Sr. Ar	PM Kisan Samman Nidhi Yojanan and MSP and eNAM as part of the assessment of schemes for farmers' benefits;					
Audit Party No. 4 1. Sh. Manoj Kumar, Sr. Ao 2.Sh. Manjeet Singh, AAO 3.Puneet Kumar, AAO 4.Sh. Kapil ¹ , Ar.	PA on Availability of drugs, medicines and equipment in Government Medical Institutions of Govt. of NCT of Delhi					
Audit Party No. 5 1. Sh. Madan Gopal, Sr.AO 2.Sh. Rajendra Singh, AAO 3.Sh. Dinesh Kumar, AAO 4. Deepak, Sr. Ar.	PA on Audit of Direct Benefit Transfer (DBT)					
Audit Party No. 8 1. Nisha Gupta, Sr AO 2.Sh. Dhananjay Yadav, AAO 3.Sh. Shashi Kumar, Supervisor 4.Sh. Jai Kishor, Sr. Ar.	Adequacy (sufficiency, assessment of quality) of Working Women's hostels, orphanages and implementation of the Rights to Persons with Disability Act.					
Audit Party No. 2 1. Sh. Byju, Sr. AO 2. Sh. Ghanendra Gautam, AAO 3.Sh. Raj Kumar, AAO 4.Sh. Keshab Dutt Kandpal, Sr. Ar.	PA on Audit of outcomes in School education					

1.Sh. Pankaj Vaid, SAO & 2.Sh. Vijay Arora SAO AMG I	PA on prevention and Mitigation of vehicular Air Pollution in Delhi		This party is already doing this PA
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