



निवासी सरकारी लेखापरीक्षा दल
भारतीय विमानपत्तन प्राधिकरण,
राजीव गाँधी भवन, सफदरजंग हवाई अड्डा
नई दिल्ली 110003-
दूरभाष : 24694841 फ़ैक्स: 24694841

Dated: -

(Aviation Group)

Quarterly Tour Programme for Q-2 (July to September) of the F.Y 2024-25 (Aviation Group)

Sl. No.	Details of LAP	Audit Plan	Period of Audit
1.	Sh. Navin Mahajan, SAO Sh. Prateek Singh, AAO Sh. Kundan Lal, AAO joined the party from 22.07.2024	Accounts Audit of Leh Airport (AAI) For the FY. 2023-24	08.07.2024 to 12.07.2024
		Vetting of reply on Factual statement on 'Utilisation of grant in violation of the guidelines of RCS and the provisions of Ministry of Civil Aviation on utilisation of development Fees'	18.07.2024 to 19.07.2024
		Accounts Audit of AAI (CHQ) For the FY. 2023-24	22.07.2024 to 09.08.2024
		Consolidation and preparation of draft audit report of Accounts of AAI for the FY. 2023-24.	12.08.2024 to 30.09.2024
2.	Sh. Sanjay Kumar Ram, SAO Sh. Gunjan Jajoria, AAO Ms. Gulshan Kumari, AAO Sh. Sandeep Yadav AAO	Transaction Audit of Director General of Civil Aviation (DGCA), MoCA	09.07.2024 to 30.07.2024
		Appropriation Accounts of MoCA for the F.Y. 2023-24 (Stage 3)	31.07.2024 to 06.08.2024
		Transaction audit of PHL (NR) for year 2022-23	07.08.2024 to 30.08.2024

		Accounts Audit of AIESL for year 2023-24	02.09.2024 to 30.09.2024
3.	Smt. Jagpreet Kaur, Sr.AO, Ms. Rajwant Kaur, AAO, Sh. Avinash Kumar, AAO Sh. Karan, AAO	Accounts Audit of AAI (RHQ,NR) for the F.Y. 2023-24	02.07.2024 to 23.07.2024
		Accounts Audit of AAI-JVC (Trial Balance) for the F.Y. 2023-24	24.07.2024 to 06.08.2024
		Accounts audit of CHIAL* for the F.Y. 2023-24	08.08.2024 to 23.08.2024
		Accounts audit of AAICLAS (CHQ)* for the F.Y. 2023-24 (inclusive of one out station unit)	27.08.2024 to 24.09.2024
		Consolidation and preparation of draft audit report of Accounts of AAICLAS for 2023-24	25.09.2024 to 09.10.2024
4.	Sh. Abhijit Das, Sr.AO Sh. Raajesh Ranal, AAO Sh. Pushpender Singh, AAO Sh. Anil Rawat, AAO	Accounts Audit of Dehradun Airport (AAI) for the FY. 2023-24	08.07.2024 to 12.07.2024
		Transaction Audit of Ministry of Civil Aviation (MoCA)	17.07.2024 to 16.08.2024
		Accounts audit of AAICLAS (3 out of 4 stations) for the FY. 2023-24. <i>(Total no. of selected outstation units – Kolkata, Chennai, Pune & Srinagar)</i>	19.08.2024 to 11.09.2024
		Accounts audit of AIASL* for the FY. 2023-24	12.09.2024 to 04.10.2024
5	Smt. Prateek, Sr. AO Sh. Ravikant, AAO Sh. Naresh Kumar Rajput, AAO Sh. Ankit Raipuria, AAO, Sh. Praphulit Trivedi, AAO <i>(Sh. Ankit Raipuria, AAO and Sh. Praphulit Trivedi, AAO are exclusively engaged in on-going pilot study of thematic audit on AIMS)</i>	Accounts Audit of AERA for the FY. 2023-24	02.07.2024 to 16.07.2024
		Accounts Audit of AAI (Ayodhya) for the FY. 2023-24	19.07.2024 to 23.07.2024
		Accounts Audit of AAI (CHQ) For the FY. 2023-24	25.07.2024 to 09.08.2024
		Accounts Audit of AAI (SIU) For the FY. 2023-24	12.08.2024 to 27.08.2024

		Pilot study for Thematic audit on AIMS billing	28.08.2024 to 30.09.2024
6	Sh. Neeraj Kumar Rajput, AAO Sh. Ranajit Kumar Swain, AAO	Corporate Governance for GPFR for the FY. 2022-23	To collect and consolidate the information in respect of remaining companies till completion of the assignment.
7	Sh. Jagdish Chand, SAO** , Sh. Karan Sachdeva, AAO, Sh. Avinash Kumar, AAO	Accounts Audit of AAI (Srinagar) for the FY. 2023-24	04.07.2024 to 08.07.2024
	Sh. Karan Sachdeva, AAO Sh. Ajay Kumar, AAO Sh. Prabhakar Prasad, AAO	Coordination section	01.07.2024 to 30.09.2024
	Sh. Pankaj Chauby, AAO Sh. Naresh Kumar Rajput, AAO	Vetting of replies on Thematic Audit of RGNAU***.	25.07.2024 to 31.07.2024

** The tentative dates of taking up the annual accounts audit is based on the information as received from the respective CPSEs.*

*** Sh. Jagdish Chand, Sr. AO has taken over the charge of Coordination Section w.e.f. 18.07.2024.*

**** This assignment will be taken up under the partial supervision of Sh. Jagdish Chand, Sr.AO.*

भवदीय

(वरिष्ठ लेखापरीक्षा अधिकारी)