

Name of the Group Officer-Abhishek Jain, Deputy Director				
	Section-RTH			
Quarterly Audit Program-September 2024- December 2024				
S. No	Audit Plan & Audit Entity	Period of Audit		Station
		From	To	
1	LAP headed by Sh. Nakul Yadav, Sr. Audit Officer will conduct Performance Audit of Road Safety.	1.10.2024	31.12.2024	Field visits for the Audit of selected projects in selected States under PA on Road Safety.
2	LAP headed by Ms. Kavita Sharma, Sr. Audit Officer will conduct Performance Audit of Road Safety	1.10.2024	31.12.2024	Field visits for the Audit of selected projects in selected States under PA on Road Safety.
3	LAP headed by Sh. Manoj Madhukar Kastoor, Sr. Audit Officer will conduct the Thematic Audit on Implementation of RFID tags based Electronic Toll Collection on National Highways.	1.10.2024	31.12.2024	New Delhi and field visits for the audit of Toll Plazas at various locations.
4	LAP headed by Sh. Saumendhu Das, Sr. Audit Officer.			
	PAO (NH) MoRTH- Chandigarh	07.10.2024	22.10.2024	Chandigarh
	NHIDCL (HQ)	24.10.2024	22.11.2024	New Delhi
	NHAI RO Varanasi	26.11.2024	13.12.2024	Varanasi
	CRIF-MoRTH (not in ASP 2024-25) Special Audit	18.12.2024	27.12.2024	New Delhi
5	Sh. Hansraj Sharma Sr. Audit Officer			
	NHAI PIU Udhampur	07.10.2024	29.10.2024	Udhampur
	DMEDL Compliance Audit	01.11.2024	19.11.2024	New Delhi
	NHAI PIU Ujjain	21.11.2024	17.12.2024	Ujjain
	Submission/Development of Factual Statements on issues raised by the LAP	20.12.2024	31.12.2024	New Delhi
6	LAP headed by Sh. N. K. Sharma, Sr. Audit Officer**			
	On-going Accounts Audit of MPRCL for the year 2023-24 from Q2 (from July to September 2024)	30.09.2024	05.10.2024	Goa

	Resume the Deferred compliance audit of NHAI PIU Ludhiana (Expressway).	07.10.2024	17.10.2024	Ludhiana
	Preparation of DAR of NHAI after receipt of replies	21.10.2024	08.11.2024	Delhi
	Accounts Audit of DME Development Ltd for the year 2023-24 (Subject to receipt of the accounts).	11.11.2024	15.11.2024	Delhi
	Accounts Audit of AVEXCL for the year 2023-24 (Subject to receipt of the accounts)	18.11.2024	22.11.2024	Delhi
	Preparation & Submission of PCs after receipt of replies of DME DL and AVEXCL	25.11.2024	04.12.2024	Delhi
	Preparation & Submission of Draft Comments after receipt of replies of DME DL and AVEXCL	05.12.2024	11.12.2024	Delhi
	NHIDCL RO Sikkim	12.12.2024	31.12.2024	Sikkim
<p>** The Tentative Quarterely Program of the LAP headed by SH. N.K. Sharma, Sr. AO, subject to submission of accounts and replies to HMs/DAR/PCs by the managements of NHAI, DME DL and AVEXCL. Actual dates may vary depending upon receipt of replies and accounts.</p>				
<p>Note: The Compliance Audit of NHAI PIU Ujjain, was planned during the last quarter i.e. July to September 2024. But due to disolution of one LAP, headed by Sh. Sanjay Bharadwaj, AAO on the transfer from RTH to the DG (Secretariat), the Compliance audit of NHAI PIU Ujjain could not to be taken up. This compliance audit would be conducted in the third quarter from October 2024 to December 2024.</p>				