

Tour Program:

Office of the Principal Director of Audit (F&C), Delhi AMG II section Audit plan for the 1st quarter of the year 2023-24, ending June 2023-

Local Audit Party -1

Sr. No.	Unit Name	Ac/s year	Days	Period	Party composition
1.	Member (Personnel), Dak Bhawan, New Delhi	2022-23	30	10.04.2023 to 22.05.2023	RAO/DOP 1.Sh Sunil Sharma, SAO 2.Sh Sunil Kumar, AAO 3.Ms Indu Bhatnagar, Supervisor 4.Ms Anamika Rathi, Sr. Adr

Local Audit Party-2

Sr. No.	Unit Name	Ac/s year	Days	Period	Party composition
1.	Sansad Marg HO	2015-23	20	10.05.2023 to 01.06.2023	1. Ms. Darly Varughese, Sr. AO 2. Sh. Chetan Sharma, AAO 3. Sh, Ramesh Negi, Supervisor
2.	Sarojni Nagar HPO alongwith SW SSPO	2017-23	29	5.06.2023 to 8.07.2023	

Local Audit Party -3

Sr. No.	Unit Name	Ac/s year	Days	Period	Party composition
1.	Member (PLI) & Investment Board ,Dak Bhawan, New Delhi	2022-23	30	10.04.2023 to 22.05.2023	1. Sh. Siddharth Kohar, SAO 2.Sh. Chandan Kushwah AAO 3.Sh Vinod Kumar Kiroriwal, Sr. Auditor

Local Audit Party -4

Sr. No.	Unit Name	Ac/s year	Days	Period	Party composition
1.	Ashok Vihar HPO	2017-23	20	10.04.2023 to 04.05.2023	1. Sh R B Jadhav, Sr. AO 2. Sh. Chetan Sharma, AAO 3. Sh, Ramesh Negi, Supervisor

Local Audit Party-5

Sr. No.	Unit Name	Ac/s year	Days	Period	Party composition
1.	Airmail Sorting Div Chankyapuri	2019-23	25	08.05.2023 to 09.06.2023	1. Ms Kokila G, SAO 2. Sh, Jatin, AAO 3. Sh. Om Prakash, Sr.Auditor
2.	GPO Kashmere Gate, Delhi	2019-23	22	03.04.2023 to 02.05.2023	

Local Audit Party -6

Sr. No.	Unit Name	Ac/s year	Days	Period	Party composition
1.	Ramesh Nagar HPO	2017-23	15	09.06.2023 to 26.06.2023	1. Sh.Kamlesh Kumar, SAO 2. Sh. Ashish Yadav , AAO 3. Ms Diksha Mittal, AAO