

Tour Program:

Office of the Principal Director of Audit (F&C), Delhi AMG I section Approved Audit plan for the 2nd quarter ending September – 2023 of the year 2023-24.

Sl. No.	Name of Unit Planned during current quarter	Name of the Department/ Ministry	Account year to be Audited	Name of Party Members and Designation	Period of Inspection	
					from	to
(A)	(B)	(C)	(F)	(H)	(I)	(J)
1	Member Finance	DOT	2022-23	Manoj Kumar, SAO	1.08.23	13.09.23
				Narendra Phogat, AAO		
				Jitender, Sr. Adr		
				S.C.Jha, Sr.Adr.		
2	TDSAT		2022-23	Sunil Dua	4.09.23	15.09.23
				Anurag Yadav AAO		
				Gaurav Malik AAO		
				Praveen Kumar, Sr. Adr		
3	TRAJ		2022-23	S. B Mahajan SAO	1.08.23	13.09.23
				Rakesh Kumar AAO		
				Aditya AAO		
				Mukesh Kumar, Adr		
4	Director (HR along with CMD) BSNL	BSNL	2022-23	Sweety Goyal SAO	1.08.23	05.09.23
				S K Madan, AAO		
				Jasminder Singh Kalra, Sr Adr		
				Neeraj Kumar, Adr		
5	PAO NIC	PAO	2022-23, 2021-22	N. K Singh, SAO	01.08.23	14.08.23
				Anurudh Bhattacharya, AAO		
				J S Rawat Asst supervisor		
				Kamlesh Kumar Meena Sr. Adr		
6	GM (East) Delhi	MTNL	2018-19, 2019-20, 2020-21, 2021-22, 2022-23	Sunil Dua SAO	20.09.23	06.10.23
				Anurag Yadav AAO		
				Gaurav Malik AAO		
				Praveen Kumar, Sr. Adr		
7	GM (North) Delhi	MTNL	2018-19, 2019-20, 2020-21, 2021-22, 2022-23	Jaiveer Katariya SAO	4.09.23	21.09.23
				Ajay Vimal AAO		
				A.K.Meena AAO		
				Rajpal Sr. Adr		
8	GM (Trans Yamuna), Delhi	MTNL	2018-19, 2019-20, 2020-21, 2021-22, 2022-23	Monika Bhatnagar SAO	4.09.23	21.09.23
				S P Mauriya AAO		
				Anil Kumar AAO		
				Dinesh Prasad Sr. Adr.		