

Tour Program:

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

Local Audit Party -1

Sr. No.	Unit Name	Ac/s year	Days	Period	Party composition
1.	Member (Technology),Dak Bhawan, New Delhi	2022-23	30	10.07.2023 to 21.08.2023	RAO/DOP 1.Sh Sunil Sharma, SAO 2.Sh Sunil Kumar, AAO 3.Ms Indu Bhatnagar, Supervisor 4.Ms Anamika Rathi, Sr. Adr
2.	Member (Operation),Dak Bhawan, New Delhi	2022-23	30	15.9.2023 to 31.10.2023	RAO/DOP 1.Sh Kamlesh Kumar, SAO 2.Sh Sunil Kumar, AAO 3 Sh Surjeet Gangwar, AAO 4.Ms Indu Bhatnagar, Supervisor 5.Ms Anamika Rathi, Sr. Adr

Local Audit Party-2

Sr. No.	Unit Name	Ac/s year	Days	Period	Party composition
1.	Compliance Audit of CPMG, Delhi Postal Circle, Meghdoot Bhawan, New Delhi	2022-23	27	26.07.2023 to 01.09.2023	1. Sh Kamlesh Kumar, SAO 2. Sh Ashish Yadav, AAO (from 8.8.23) 3. Ms Rashmi, AAO (from 8.8.23) 4.Sh Vinod Kiroriwal, Sr.Adr
2.	Certification Accounts of IPPB, New Delhi for the year 2022-23.	2022-23	10+4	07.07.2023 to 25.07.2023	1.Sh Kamlesh Kumar, Sr. Audit Officer 2.Sh Neeraj Kumar, AAO 3.Sh Sunil Kumar, AAO 4.Sh Vinod Kumar Kiroriwal, Sr. Auditor

Local Audit Party -3

Sr. No.	Unit Name	Ac/s year	Days	Period	Party composition
1.	Compliance Audit of O/o the GM (PA&F), Civil Lines Delhi for the year 2023-24	2021-22 to 2022-23	20	28.07.2023 to 18.09.2023	1. Ms Darly Vargese, SAO 2. Sh Chetan Sharma, AAO 3.Sh Ramesh Negi, Sup. Additional staff- 4.Sh Siddharth Kohar, SAO (from 16.8.23) 5.Sh Chandan Kushwaha, AAO (from 16.8.23) 6.Sh Sumit, AAO (from 7.8.23) 7.Ms Diksha Mittal, AAO (from 7.8.23) 8.Sh Om Prakash, Sr. Auditor (from 7.8.23)

Local Audit Party -4

Sr. No.	Unit Name	Ac/s year	Days	Period	Party composition
1.	New Delhi GPO, Gole Market	2021-22 to 2022-23	20	22.08.2023 to 14.09.2023	1 Ms Kokila G, SAO 2.Sh. Jatin, AAO 3.Sh Om Prakash, Sr

Local Audit Party-5

2.	Compliance Audit of HRO, Sr. Supdt RMS Division, Meghdoot Bhawan	2019-20 to 2022-23	15	28.07.2023 to 25.08.2023	1.Sh Rajesh Kumar, SAO 2.Sh Jatin, AAO 3.Sh Anshuman Dwivedi, AAO 4.Sh Om Prakash, Sr. Auditor
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Local Audit Party-6

1.	Compliance Audit of TCE, DEA	2022-23	10	17.8.2023 to 25.8.2023	1.Sh Chandra Sekhar, SAO 2.Sh Abhishek Garg, AAO 3.Ms Celia, AAO
2.	Compliance Audit of PAO Expenditure	2022-23	10	11.09.2023 to 25.09.2023	
3.	Compliance audit of NIFM, DOE	2022-23	10	26.9.2023 to 11.10.2023	