

Office of the Principal Accountant General (Audit), Delhi

AMG I section

Audit plan for the first quarter of the year 2020-21, ending September 2020

S. No.	Party Composition Sh. / Smt.	Auditee Unit	Cat.	Party days	Period	Audit year
LAP 1*	S.K. Gulati, SAO (C) Rahul Yadav, AAO (C) Pooja Rani, Sr. Auditor Amit Singh, Sr. Auditor	1. Accounts Audit of NDMC Smart City 2. O/o the Delhi Transco Limited	- A	15 20	15.07.2020 to 04.08.2020 05.08.2020 to 02.09.2020	2018-19 Upto March, 2020
LAP 2*	Anooshi Bansal, SAO (C) Durgesh Shukla, AAO (C) Vinod Kumar, AAO Santosh Kumar-I, Sr. Auditor	1. Continuation and completion of suspended audit of Delhi Tourism and Transportation Development Corporation Limited (DTTDC) (audit suspended due to lockdown, was in mid-stage and Smt. Anooshi Bansal, SAO was the part of previous LAP) 2. O/o the Indraprastha Power Generation Company Limited	A A	12 20	15.07.2020 to 30.07.2020 31.07.2020 to 28.08.2020	2018-19 Upto March, 2020
LAP 3	Pankaj Vaid, SAO (C) Shambhu Sharma, AAO (C) Prabhat Kumar, AAO Bhagwat Singh Bisht, Sr. Auditor	Continuation of the ongoing Performance Audit on Prevention and Mitigation of Vehicular Air Pollution in Delhi				
LAP 4	Rajesh Chabra, SAO Rahul Kumar Singh, AAO P.K. Bhardwaj, Supervisor Surendra Kumar, Sr. Auditor	1. Continuation and completion of suspended audit of CPM (OP)/B-241 (Health) division (audit suspended due to lockdown, was under final stage and Sh. Rahul Kumar Singh, AAO was the part of previous LAP) 2. O/o the F&G Section, Delhi Jal Board, Jhandewalan Ph-II 3. O/o the EE(SDW)-II (DJB), STP Okhla, Mathura Road, New Delhi-110025	A A A	5 20 20	15.07.2020 to 21.07.2020 22.07.2020 to 19.08.2020	2017-19 Upto March, 2020 2019-20

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					20.08.2020 to 16.09.2020	
LAP 5	A.S. Viridi, SAO Jitendra Kumar, AAO Sachin Goel, AAO Ankur Julka, Sr. Auditor	1. O/o the Chief Engineer, Irrigation and Flood Control Dept. (IFCD) 2. O/o the Urban Development, Delhi Sectt, IP Estate, New Delhi-02 3. O/o the EE, FCD-7 (Irrigation and Flood Control Dept. (IFCD))	A A B	20 20 15	15.07.2020 to 11.08.2020 13.08.2020 to 10.09.2020 11.09.2020 to 01.10.2020	2007-20 2019-20 2017-20
LAP 6	Kamal Sood, SAO Mohinder Pal Singh, AAO Pravesh Kumar, AAO Satinder Saroha, Sr. Auditor	1. O/o the Engineer-in-Chief, Public Works Department, GNCTD 2. O/o the EE (C) East Roads / M-212 (PWD) division (including implementing units i.e. Asst. Eng., ERSD1 (M 2121); ERSD2 (M 2122); ERSD3 (M 2123) and ERSD4 (M 2124)) 3. O/o the Delhi Power Company Limited	A A A	15 20 20	15.07.2020 to 04.08.2020 05.08.2020 to 02.09.2020 03.09.2020 to 30.09.2020	2019-20 2017-20 2018-20
LAP 7	Vijay Arora, SAO Anil Kumar, AAO Satish Kumar, AAO Pramod Chaudhary, Sr. Auditor	Continuation of the ongoing Performance Audit on Prevention and Mitigation of Vehicular Air Pollution in Delhi				

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LAP 8	Pankaj Kumar, SAO Sandeep Kumar, AAO Sanjeev Sharma, Supervisor Jitender, Sr. Auditor	Continuation/preparation of guidelines and take up of Compliance Audit (SSCA) on Tourism Activities of GNCTD Alongwith transaction audit of the Tourism Department (Headquarters)	B			2007-20
LAP 9	Kripal Singh, SAO Ajay Singh, AAO Ashok Kumar Poddhar, AAO Shashi Kant Sharma, Sr. Auditor	1. O/o the Archaeology Department (Headquarters), Dara Shikoh Library, GGSJ University, Kashmere Gate, Delhi 2. O/o the Power Department (Headquarters), GNCTD 3. O/o the Pragati Power Corporation Limited	C A A	15 20 20	15.07.2020 to 04.08.2020 05.08.2020 to 02.09.2020 03.09.2020 to 30.09.2020	2015-20 2019-20 2019-20
LAP 10	Neelam Mehta, SAO Devender Singh, AAO Mahesh Parashar Sanjib Sharma, Sr. Auditor	1. Continuation and completion of suspended audit of Executive Engineer, M-113, West Road 1 division (audit suspended due to lockdown, was in mid-stage and all the party members of LAP are transferred to other AMGs/sections) 2. O/o the Delhi Urban Shelter Improvement Board (DUSIB) alongwith audit of 4 Implementing Units (1. The Executive Engineer, C-I, 2. The Executive Engineer, C-II, 3. The Executive Engineer, C –III and 4. The Executive Engineer, C –IV)	A A	10 40	15.07.2020 to 28.07.2020 29.07.2020 to 23.09.2020	2018-19 2019-20

***: Remaining mandays of LAP 1 and LAP 2 are reserved for accounts audit, as and when received.**

AAO (AMG I)

Sr. AO (AMG I)

Sr. DAG (AMG I)