

AMG-II

II Quarterly Audit Programme for the Quarter ending 30 Sept, 2020

A.P. No.	Party Composition	Units allotted	No. of days	Days of audit	Year of Audit
1	Smt. Parvinder Dutta, Sr.AO Shri Sameer Bhargav, AAO Shri Vineet kumar, AAO Shri Sanjay Kumar Sr.Ar	Settlement of Old outstanding paras		Will do both the work simultaneously.	
		Verification of GST figures			
2	Sh. Ashok Kumar, Sr. AO Sh. S K Mishra , AAO Sh. Hansranj, AAO Sh. Sameer Jung, Sr.Ar	Ward 53(MR) (Last Audit Plan 2019-20)	15	13-07-2020 to 31-07-2020	2015-16 to 2017-18
		Ward 03(HR)	30	3-08-2020 to 14-09-2020	2016-17 to 2018-19
3.	Smt. Manju Puri, Sr. AO Sh. Satendra Kumar Ram, AAO Sh. Narender Kumar, AAO Smt. Rajinder Kaur, Sr.Ar	Ward no. 84(HR)	30	13-07-2020 to 24-08-2020	2018-19
		Ward no 93(HR)	25	25-08-2020 to 28-09-2020	2018-19
4.	Sh. Bhopal Singh, Sr.AO Sh. Vedpal, AAO Smt Meena Senwal, AAO Shri Rajdev Mehto, Sr.Ar	Ward no. 79(MR)(Last Audit Plan 2019-20)	20	13-7-2020 to 7-08-2020	2015-16 to 2017-18
		Ward no. 94(HR)	30	10-08-2020 to 21-09-2020	2018-19

5.	Sh.Vijay Kumar Kanojia, Sr.AO Sh Attar Singh Meena, AAO Sh. Ajay Dogra, Sup Sh. Ved Prakash Khatri, Sr.Ar	Commissioner VAT(Expenditure-last Audit Plan 2019-20)	20	13-07-2020 to 7-08-2020	2017-18 to 2018-19
		Ward no 96(HR)	30	10-08-2020 to 21-09-2020	2018-19
6.	Sh. Ajay Amankar, Sr.AO Sh Ramesh Chand Meena AAO Sh. Anil Yadav, Sup Sh.Inder Pal, Sr.Ar	Ward 208(HR)(Last Audit Plan 2019-20	20	13-7-2020 to 7-8-2020	2016-17 to 2017-18
		Ward 44(HR)	30	10-08-2020 to 21-09-2020	2018-19
7.	Smt. Sunita Chahan Sr.AO Sh. Anil kumar, AAO Smt. Pallavi Goyal, AAO Sh. Dharampal, Sr Ar.	Ward 101(HR)	30	13-7-2020 to 24-08-2020	2018-19
8.	Shri P.K.Singh, Sr AO Sh. Varun Gaur, AAO Sh Kuldeep Singh, Supr Shri Ashok Kumar Sr.Ar	Long Para on GSDL			
9.	Sh. Shashank Shekhar, AAO Sh. Hemant Kumar, AAO Sh. Ajay Gulia, Sr.Ar	Long Para on ESCIMS and attending to the queries of PA on Manpower and Asset Management in Delhi Police			
10	Shri Mohit kumar, AAO Sh. Manish Khatri, Sr.Ar	Process replies of DFC as well as assist Technical Cell			

Dy. Accountant General (AMG-II)

Sr. Audit Officer(AMG-II)