

Compliance Audit of 2024-2025

Sl. No.	Unit Name	Period	Party Composition	Order No.
1	Secretary (Post) Including Audit of Postal Directorate welfare fund for the F.Y 2024 TO 2025	15.04.2024 to 28.05.2024	R Chandrasekhar, SAO Surjeet Gangwar, AAO Indu Bhatnagar, Sup. Kundan Kumar, Auditor	
2	Member (Banking & DBT)	08.07.2024 to 20.08.2024	Rajesh Kumar ,SAO Celia Singh Rana, AAO Sunil Kumar, AAO Indu Bhatnagar, Sup. Kundan Kumar, Auditor	67/ 03.07.2024
3	Member (Technology)	02.09.2024 to 15.10.2024	N.K. Singh, SAO Surya Prakash Maurya, AAO Indu Bhatnagar, Sup.	67/130/ 22.08.2024
4	Member (Personnel)	21.10.2024 to 29.11.2024	N.K. Singh, SAO Surya Prakash Maurya, AAO Indu Bhatnagar, Sup. Kundan Kumar, Auditor	179/ 05.11.2024
5	Member (Finance Service)	03.12.2024 to 17.01.2025	N.K. Singh, SAO Surya Prakash Maurya, AAO Indu Bhatnagar, Sup. Kundan Kumar, Auditor	201/ 07.01.2025
6	Member (HRD)	20.01.2025 to 18.02.2025	Rajesh Kumar ,SAO Celia Singh Rana, AAO Indu Bhatnagar, Sup. Kundan Kumar, Auditor	203/ 13.01.2025
7	Member (SQ&M) ADG (Co.)	07.03.2025 to 28.03.2025	Vikas Bansal, AAO Hanuman Ram, AAO Atul Marmit, AAO Subhraj, Sup.	211/ 12.03.2025
8	Member (Operation)	21.02.2025 to 28.03.2025	N.K. Singh, SAO Surya Prakash Maurya, AAO Indu Bhatnagar, Sup. Kundan Kumar, Auditor	203/ 13.01.2025
10	Ashok Vihar (HPO) alongwith North Div	12.07.2024 to 01.08.2024	Satish Kumar ,SAO Vikas Bansal,AAO Praveen, Sr. Auditor	68/ 02.07.2024
11	MMS Naraina	05.08.2024 to 19.08.2024	Satish Kumar.SAO Narendar Phogat,AAO Vikas Bansal, AAO Praveen, Sr. Auditor	66/ 02.07.2024
12	IPHO	28.08.2024 to 14.09.2024	Aniruddha Bhattacharya, SAO Anil Kumar, AAO Saurav Chand,AAO Rajiv, Auditor	70/ 02.07.2024
13	Dire. Foreign post	21.08.2024 to 13.09.2024	Satish Kumar.SAO Narendar Phogat,AAO Vikas Bansal, AAO Praveen, Sr. Auditor	152/ 12.09.2024
14	SSRM Delhi RMS KG	02.09.2024 to 13.09.2024	Rajesh Kumar ,SAO Namita Kumari, AAO Jatin, AAO Rajpal, Sr.Auditor	69/ 27.08.2024
15	New Delhi GPO	15.10.2024 to 06.11.2024	S.K. Madan, SAO Jatin, AAO Vikas Bansal,AAO Suresh Kumar, Sr. Auditor	165/02.07.2024
16	HRO SSRM KG	08.11.2024 to 14.11.2024	S.K. Madan, SAO Jatin, AAO Vikas Bansal,AAO Suresh Kumar, Sr. Auditor	165/ 14.10.2024
17	CPMG alongwith PSD, PED, PCD	18.11.2024 to 09.01.2025	S.K. Madan, SAO Jatin, AAO	198/ 08.01.2025

			Vikas Bansal, AAO Madhulika Vishwakarma, AAO Anamika Rathi, Sr. Auditor Suresh Kumar, Sr. Auditor	
18	Naraina HPO with SSPO West Div	13.01.2025 to 04.02.2025	S.K. Madan, SAO Jatin, AAO Vikas Bansal, AAO Madhulika Vishwakarma, AAO Anamika Rathi, Sr. Auditor Suresh Kumar, Sr. Auditor	198/ 08.01.2025
19	Kalkaji, HPO	06.02.2025 to 22.02.2025	S.K. Madan, SAO Jatin, AAO Vikas Bansal, AAO Anamika Rathi, Sr. Auditor Suresh Kumar, Sr. Auditor	198/ 08.01.2025
20	Sansad Marg	10.02.2025 to 27.02.2025	Nagaraju, SAO Narender Phogat, AAO suresh kumar, Sr. Auditor	200/ 10.01.2025
21	Delhi GPO	17.02.2025 to 28.02.2025	Jatin, AAO Hanuman Ram, AAO	204/ 14.02.2025
22	IPPB	25.02.2025 to 25.03.2025	S.K. Madan, SAO Madhulika Vishwakarma, AAO Anamika Rathi, Sr. Auditor Suresh Kumar, Sr. Auditor	198/ 08.01.2025
23	GM (PA & F) Delhi	03.03.2025 to 01.04.2025	Rajesh Kumar, SAO Sandeep Kumar, AAO Hanuman Ram, AAO Rajpal, Sr. Auditor Karamveer, Auditor	209/ 06.03.2025