

Compliance Audit of 2025-2026

Sl. No.	Unit Name	Period	Party Composition	Order No. and date
1	Secretary (Post) Including Audit of Postal Directorate welfare fund for the F.Y 2024 TO 2025	06.08.2025 to 26.09.2025	1. Rajesh Kumar ,SAO 2. Narendar Phogat, AAO 3. Indu Bhatnagar, Sup. 4. Kundan Kumar, Auditor	12/ 05.08.2025
2	Member (Infrastructure) Banking & DBT	30.09.2025 to 13.11.2025	1. Rajesh Kumar ,SAO 2. Narendar Phogat, AAO 3. Indu Bhatnagar, Sup. 4. Karamveer, Auditor	19/ 25.09.2025
3	Member (Personnel)	14.11.2025 to 26.12.2025	1. Rajesh Kumar ,SAO 2. Madhulika Vishwakarma, AAO 3. Indu Bhatnagar, Sup. 4. Karamveer, Auditor	35/ 18.12.2025
4	Member (Technology)	29.12.2025 to 06.02.2026	1. Rajesh Kumar ,SAO 2. Madhulika Vishwakarma, AAO 3. Indu Bhatnagar, Sup. 4. Karamveer, Auditor	37/ 26.12.2025
5	SSPO South West Div along with Sarojini Nagar HPO	06.08.2025 to 02.09.2025	1. S.K.Madan, SAO 2. Surya Prakash Maurya, AAO 3. Hanuman Ram, AAO	13/ 05.08.2025
6	Sr. Supdt RMS Division, Meghdoot Bhawan along with HRO, Sr. Supdt Rms Division, Meghdoot Bhawan	04.09.2025 to 30.09.25	1. S.K.Madan, SAO 2. Surya Prakash Maurya, AAO 3. Hanuman Ram, AAO	13/ 05.08.2025
7	O/o the GM (PA&F),Civil Line, Delhi	09.10.2025 to 18.11.2025	1. S.K.Madan, SAO 2. Surya Prakash Maurya, AAO 3. Hanuman Ram, AAO	22/ 06.10.2025
8	CPMG Delhi along with PCD Meghdoot Bhawan, New Delhi	20.11.2025 to 24.12.2025	1. S.K.Madan, SAO 2. Surya Prakash Maurya, AAO 3. Hanuman Ram, AAO	22 06.10.2025
9	Member (SQM)	10.02.2026 to 24.03.2026	1. S.K.Madan, SAO 2. Surya Prakash Maurya, AAO 3. Hanuman Ram, AAO	34/ 17.12.2025
10	Member (Operation)	10.02.2026 to 24.03.2026	1. Rajesh Kumar ,SAO 2. Madhulika Vishwakarma, AAO 3. Indu Bhatnagar, Sup. 4. Karamveer, Auditor	33 17/12.2025
11	IPPB	02.01.2026 to 07.02.2026	1. S.K.Madan, SAO 2. Surya Prakash Maurya, AAO 3. Hanuman Ram, AAO	34/ 17.12.2025