

Quarterly Tour Programme for Q-1 (April to June) of the F.Y 2023-24 (Aviation Group)

Sl. No.	LAP Details	Units	Dates	Number of Days
1.	1. Sh. Navin Mahajan, Sr. AO 2. Anmol Soni, AAO 3. Sh. Jitendra Meena, AAO	Transaction audit of IWAI (CO) for the period 2021-22	03.04.2023 to 04.05.2023	21 working days with one day desk review on 03.04.2023
	1. Sh. Navin Mahajan, Sr. AO 2. Anmol Soni, AAO 3. Sh. Jitendra Meena, AAO	Transaction audit of IWAI (Kochi) for the period 2018-22	08.05.2023 to 19.05.2023	10 working days
	1. Sh. Navin Mahajan, Sr. AO 2. Anmol Soni, AAO 3. Sh. Jitendra Meena, AAO 4. Sh. Gunjan AAO	Transaction audit of IWAI (JMVP) for the period since inception to March 2022	22.05.2023 to 09.06.2023	15 working days with one day desk review on 22.05.2023 at RG Bhawan
	1. Sh. Navin Mahajan, Sr. AO 2. Anmol Soni, AAO 3. Sh. Jitendra Meena, AAO 4. Sh. Gunjan AAO	Transaction audit of IWAI (Patna) for the period 2021-22	12.06.2023 to 23.06.2023	10 working days
	1. Sh. Navin Mahajan, Sr. AO 2. Anmol Soni, AAO 3. Sh. Jitendra Meena, AAO 4. Sh. Gunjan AAO	Field audit of Thematic Audit of functioning of RGNAU (at AAI & MoCA)	26.06.2023 to 14.07.2023	14 working days
2.	1. Sh. Jagdish Chand, Sr. AO 2.Sh. Neeraj Rajput, AAO 3. Sh. Giriraj Singh, Supervisor	Pilot study of RGNAU and Preparation of Guidelines.	29.03.2023 to 11.05.2023	27 working days with one day desk review.
	1. Sh. Jagdish Chand, Sr. AO 2.Sh. Neeraj Rajput, AAO 3. Sh. Girraj Singh, Supervisor 4. Sh. Naresh Rajput, AAO	Transaction Audit of Dholera International Airport for the period January 2018 to March 2023	12.05.2023 to 26.05.2023	(12 working days with one day desk review on 12.05.2023 at RG Bhawan)
	1. Sh. Jagdish Chand, Sr. AO 2.Sh. Neeraj Rajput, AAO 3. Sh. Girraj Singh, Supervisor 4. Sh. Naresh Rajput, AAO	Field audit of Thematic audit on Functioning of RGNAU	29.05.2023 to 30.06.2023	(24 working days)
3.	1. Ms. Shobana Murthy, Sr. AO 2. Sh. Devesh Nidhi Sharma, AAO 3.Sh. Rajesh Ranal, AAO w.e.f. 03.05.2023	Chapter on Corporate Governance (GPFR)	01.03.2023 to 21.04.2023	(33 working days)
	1. Ms. Shobana Murthy, Sr. AO 2. Sh. Devesh Nidhi Sharma, AAO 3.Sh. Rajesh Ranal, AAO w.e.f. 03.05.2023	Transaction audit of D/o Land Management of AAI for the period 2019-23	24.04.2023 to 23.05.2023	21 working days with 2 days desk review
	1.Ms. Shobana Murthy,Sr.AO 2. Sh. Devesh Nidhi Sharma, AAO 3. Sh. Rajesh Ranal, AAO	Transaction Audit of D/o Commercial for the period 2021-23	24.05.2023 to 22.06.2023	22 working days with 1 day desk review
	1.Ms. Shobana Murthy,Sr.AO 2. Sh. Devesh Nidhi Sharma, AAO 3.Sh. Rajesh Ranal, AAO	Transaction Audit of D/o Air Safety for the period 2016-23	23.06.2023 to 10.07.2023	12 working days with 1 day desk review

4.	1. Sh. Debrarata Sarkar, SAO 2. Sh. Ankit Chaudhary, AAO 3. Ms. Nisha, AAO	Transaction audit of AIAHL 2020 to 2022	31.03.2023 to 28.04.2023	19 working days with one day desk review
	1. Sh. Debrarata Sarkar, SAO 2. Sh. Ankit Chaudhary, AAO 3. Ms. Nisha, AAO	Desk review of Appropriation Accounts Stage-I of grant No. 08 (MoCA) for the period 2022-23	03.05.2023 to 04.05.2023	2 working days
	1. Sh. Debrarata Sarkar, SAO 2. Sh. Ankit Chaudhary, AAO (till 12.05.2023) 2. Sh. Prakash Sankla, AAO (from 17.05.2023) 3. Sh. Prateek Singh, AAO (from 17.05.2023) 4. Ms. Nisha, AAO	Transaction audit of AERA for the period 2021-23	08.05.2023 to 26.05.2023	15 working days with one day desk review
	1. Sh. Debrarata Sarkar, SAO 2. Sh. Prakash Sankla, AAO 3. Sh. Prateek Singh, AAO 4. Ms. Suman Aggarwal, AAO	FS on Dte CNS/ ANS of AAI i.r.o. Spectrum Usage Charges on unused spectrum	29.05.2023 to 2.06.2023	5 working days with one day desk review.
	1. Sh. Debrarata Sarkar, SAO 2. Sh. Prakash Sankla, AAO 3. Sh. Prateek Singh, AAO 4. Ms. Suman Aggarwal, AAO	Appropriation Accounts Stage-II of grant No. 08 (MoCA) for the period 2022-23 including SCTs	5.06.2023 to 23.6.2023	15 working days
	1. Sh. Debrarata Sarkar, SAO 2. Sh. Prakash Sankla, AAO 3. Sh. Prateek Singh, AAO 4. Ms. Suman Aggarwal, AAO	Transaction Audit of D/o Air Worthiness for the period 2016-23	26.06.2023 to 11.07.2023	12 working days with one day desk review.
5.	1. Ms. Sangeeta Sharma, Sr. AO (Temporary Posting till 05.04.2023) Ms. Prateek, Sr. AO (partial supervision) w.e.f. 06.04.2023) 2. Ms. Suman Aggarwal, AAO 3. Sh. Neeraj Kumar Rajput, AAO	Transaction Audit of MoCA for the period 2019-22	10.03.2023 to 16.05.2023	44 working days with 2 days desk review.
6	1. Sh. Sanjay Bhardwaj, AAO (LAP Head) 2. Sh. Ajay Singh, AAO 3. Sh. Avinash Kumar, AAO	Pilot study of AAICLAS OF Varanasi Unit	28.03.2023 to 01.04.2023	4 working days
	1. Sh. Sanjay Bhardwaj, AAO 2. Sh. Ajay Singh, AAO 3. Sh. Karan Sachdeva, AAO 4. Sh. Avinash Kumar, AAO	Pilot study of Cargo handling in AAICLAS & Guidelines of preparation	03.04.2023 to 01.05.2023	19 working days
	1. Sh. Sanjay Bhardwaj, AAO 2. Sh. Ajay Singh, AAO 3. Sh. Karan Sachdeva, AAO 4. Sh. Avinash Kumar, AAO	1. Review of FS on SoF iro Medical allowances of D/o Human Resources (AAI) 2. Factual Statement on " Undue benefit to a vendor by not scrapping the contract agreement causing a loss of Rs. 75.16	02.05.2023 to 19.05.2023	13 working days

		crores to AAI (Dte. Operations) 3. Factual Statement on 'Avoidable payment of Rs. 56.15 crore due to delay of timely decision and related follow ups taken by PHL for surrendering the excess land to AAI at Juhu Airport' (PHL WR) 4. Review of "Irregular payment of Rs. 29.94 crore on account of various allowances/ reimbursements of expenses beyond permissible ceiling of 50 percent under cafeteria approach in contravention of DPE guidelines. (PHL)		
7	1. Sh. Prakash Sankla, AAO (LAP head) 2. Sh. Prateek Singh, AAO 3. Sh. Karan, AAO	Transaction audit of D/o finance, JVC, Internal Audit, PM&QA, Legal for the period 2019-22	28.03.2023 to 20.04.2023	15 working days with one day desk review.
	1. Sh. Prakash Sankla, AAO 2. Sh. Prateek Singh, AAO 3. Sh. Karan, AAO	Transaction audit of CHIAL for the period 2018-23	24.04.2023. to 16.05.2023	15 working days with one day desk review.
8.	1. Sh. Kundan Lal, AAO (LAP Head) 2. Sh. Akshay Saini, AAO * (till 03.05.2023) 3. Sh. Ranjit Swain, AAO 4. Sh. Pushpender Singh, AAO w.e.f.03.05.2023	Chapter on Corporate Governance (GPFRR)	01.03.2023 to 21.04.2023	(33 working days)
	1. Sh. Kundan Lal, AAO 2. Sh. Akshay Saini, AAO * (till 03.05.2023) 3. Sh. Ranjit Swain, AAO 4. Sh. Pushpender Singh, AAO w.e.f.03.05.2023	Transaction audit of AIESL (NR) for the period 2020-23	24.04.2023 TO 17.05.2023	17 working days with 2 days desk review
	1.Sh. Kundan Lal, AAO 2. Sh.Pushpender Singh, AAO 3. Sh. Ranjit Swain, AAO 4. Sh. Karan, AAO	Transaction Audit of D/o SIU-KID, AAI for the period 2020-23	18.05.2023 to 12.06.2023	18 working days with 1 day desk review
	1.Sh. Kundan Lal, AAO (Party Head) 2. Sh. Pushpender Singh, AAO 3. Sh. Ranjit Swain, AAO 4. Sh. Karan, AAO	Transaction Audit of Pawan Hans Ltd. (Co.)	13.06.2023 to 12.07.2023	22 working days with 1 day desk review