

Quarterly Tour Program for the quarter July 2024 to September 2024 (Infra-IV Wing)

Sr. No.	Programme	No of working days	Remarks
1	Performance Audit of Road Safety	8+20+20	02 parties consisting 2 Senior Audit officers and 07 Assistant Audit officers will conduct the Performance Audit from 01.07.2024 to 30.09.2024.
2	Thematic Audit on Implementation of RFID tags based Electronic Toll Collection on National Highways	8+20+20	01 party consisting 01 Senior Audit party and 04 Assistant Audit officer will conduct Thematic Audit on Implementation of RFID tags based Electronic Toll Collection on National Highways.
3	Compliance Audit of MJPRCL, at Mumbai, PIU-Ujjain, PIU- Dausa and NHIDCL RO-Leh	8+20+20	01 party consisting 01 Senior Audit party and 03 Assistant Audit officer will conduct the audit of 04 units.
4	Accounts Audit of NHAI for the FY 2023-24	8+20+20	01 party consisting 01 Senior Audit party and 04 Assistant Audit officer will conduct the audit of Phase-III Accounts of NHAI along with consolidation of Half Margins issued by this office and Sub-audit offices during Phase-II Accounts Audit.
5	Accounts Audit of subsidiaries of NHAI for the FY 2023-24	8+20+20	01 party consisting of 03 Assistant Audit officer will conduct the audit of Subsidiaries of NHAI i.e. AVEXC, in Delhi, MPRCL, at Goa and DME Dev. Ltd., at Delhi as & when the accounts will be received.
6	Finance and Appropriation for the FY 2023-24	8+20+20	01 party consisting 01 Senior Audit party and 03 Assistant Audit officer will conduct the audit of Finance and Appropriation of MoRTH. Compliance audit of MoRTH has been deferred due to receipt of Finance and Appropriation account 2023-24 of MoRTH.

*Already completed audits in July,2024

1. Compliance Audit of PIU-Lucknow
2. Phase-II Accounts Audit of NHAI and Accounts Audit of PIU-Srinagar
3. Accounts Audit of NHIDCL RO-Leh