

Office of the Director General of Audit (Home, Education & Skill Development)

IP. Estate New-Delhi-110002

(AMG-II)

Party-wise Quarterly Audit Plan for the quarter ending 31.03.2021

Party No.	Party Composition (Sh./Smt./Ms.)	Name of Unit	Section	Name of Ministry	Audited up to	Previous party headed by	Dates of audit proposed	No. of party days allotted	Status of audit
1	BeenaPadamkumar, Sr.A.O. Geetanjali, AAO Dinesh Mahavar, AAO Ravi Kumar Meena, Sr.Ar.	Department of Personnel and Training, North Block, New Delhi	13	PPG & P	2018-19	-	23.12.2020 to 28.01.2021	25	Under progress
		Ministry of Parliamentary Affairs, Parliament House Annexe, New Delhi	13	Parliamentary Affairs	2018-19	-	29.01.2021 to 19.02.2021	16	To be taken up
		Lok Sabha LSTV, Parliament House Annexe	13	Constitutional Bodies	2018-19	-	22.02.2021 to 08.03.2020	11	To be taken up
		Nehru Yuva Kendra Sangthan	20 (1)	Youth Affairs & Sports	2009-13	-	09.03.2020 to 30.03.2020	15	To be taken up
2	Hazari Lal, Sr. A.O. (Additional Charge) DurgeshChaturvedi, AAO DeepanshuAmberia, AAO Mohd. Tayyab , Sr. Ar	Certification of Sahitya Akademy, RavindraBhawan, 35. Firoj Shah Road, New Delhi	20 (1)	Culture	2018-19	-	29.12.200 to 06.01.2021	07	Under progress
		Election Commission of India, NirvachanSadan , New Delhi	13	Constitutional Bodies	2018-19	-	07.01.2021 to 21.01.2021	11	To be taken up

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4	Smt. Ruchi Sinha, Sr.AO Sh. Ashutosh Kumar Thakur, AAO Sh. Anil , AAO Sh. Dhiraj Singh Jangpangi, Sr.Ar.	Certification audit of International Buddhist Confederation. PO Box No. 10831, Mehrauli, New Delhi	20 (1)	Culture	2018-19	-	07.01.2021 to 15.01.2021	7	To be taken up
		Certification audit of Nehru Yuva Kendra Sangathan,4-Jeevan Deep Building, Ground Floor, Parliament Street, New Delhi - 110 001	20(1)	Youth Affairs & Sports	2018-19	-	18.01.2021 to 01.03.2021	30	To be taken up
		Ministry of Youth Affairs & Sports, Gate No. 6, Ground floor, C-Wing, ShastriBhawan, New Delhi	13	-	2017-18	-	02.03.2021 to 07.04.2021	25	To be taken up
5	V.K. Gupta. Sr. AO Mahesh Narayan, AAO Dinesh Rawat, AAO Naushad Ali, AAO Dinesh Kumar Sharma, Sr.Ar. Ram Niwas, Sr.Ar.	Concurrent Audit Party (CAP) Lok Sabha & Rajya Sabha	13	Constituti onal Bodies	2018-19	-	18.01.2021 to 26.02.2021 & 23.03.2021 to 31.03.2021	35	
		Rajya Sabha, Parliament House Annexe, New Delhi	13	Constituti onal Bodies	2018-19	-	17.12.2020 to 15.01.2021	21	Under Progress
		Lok Sabha MSA, Parliament House Annexe,	13	Constituti onal Bodies	2018-19	-	01.03.2021 to 22.03.2021	16	

		New Delhi							
6	Ms. Sushma Rani, Sr. A.O. Sh. Dhiraj Kumar Tiwari, AAO Sh. Ankit Jain, AAO Sh. Rajender Kumar, Sr.Ar.	Certification audit of National Dope Testing Laboratory (NDTL) J.N. Stadium Complex, East Gate, Lodhi Road, New Delhi-110003	20 (1)	Youth Affairs & Sports	2018-19	-	04.01.2020 to 12.01.2021	07	Under Progress
		Central Bureau of Investigation (HQ), Plot No. 5-B, 6 th Floor, CGO Complex, Lodhi Road, New Delhi - 110003	13	PPG & P	2018-19	-	13.01.2021 to 04.02.2021	16	To be taken up
		Ministry of Development of North Eastern Region, VigyanBhawan Annexe, Maulana Azad Road, New Delhi	13 & 15	Development of North Eastern Region,	2016-17	-	05.02.2021 to 25.03.2021	35	To be taken up
7	Sh. Brij Lal, AAO Sh. Bhola Ram Sikoria, AAO Sh. Vishes Rana, AAO	PAO Lok Sabha, Parliament House Annexe, New Delhi	13	Constitutional	2006-16	-	06.01.2020 to 20.01.2021	11	Under progress
		PAO, Supreme Court of India, LokNayakBhawan, Khan Market, New	13	Supreme Court of India	2009-13	-	21.01.2021 to 05.02.2021	11	To be taken up

		Delhi							
		Central Information Commission, R.No.326, C-Wing, II Floor, August Kranti Bhavan, Bhikaji Cama Place, New Delhi	13	PPG & P	2018-19	-	08.02.2021 to 22.02.2021	11	To be taken up
		Central Vigilance Commission, Satarkata Bhavan, A-Block GPO Complex, INA New Delhi	13	PPG & P	2018-19	-	23.02.2021 to 09.03.2021	11	To be taken up
		Institute of Secretariat Training & Management (ISTM) Administrative Block, Opposite Bersarai Market, JNU Campus (Old), New Delhi-110067	13	PPG & P	2018-19	-	10.03.2021 to 24.03.2021	11	To be taken up