

PARTY POSITION AS ON 14.09.09

Party No.	Name of the IAO Party Members	Name of the Unit being inspected	Period of audit	Date of comm..	Date of Comp.	No. of days allotted	Remarks/Tel.No.
I	Sh. Ramanand, IAO Sh. Jacob, JAO Sh. Satya Pal, UDC	Rao Tula Ram Memorial Hospital	2007-09	19.08.09	01.09.09	10	
II	Mrs. Jasbir kaur, I.A.O Sh. Murlidharan, AAO Smt.Rama KantaVerma,H.C	PWD, Electrical Maintenance Divi. M-352, BSA Hospital	1 st Audit	02.09.09	15.09.09	10	
III	Sh. O.P. Sachdeva, IAO Smt. Sushma Bhatia JAO Sh. M.R. Bajaj, H/C Smt. Jasbir Kaur, H/C	PWD Horticulture Divi. M-324, Dy. Director Horticulture, MSO Building	1 st Audit	14.09.09	29.09.09	10	
IV	Sh. Raj Pal Magoo, A.O Sh. H.C. Grover, H/C Sh. Pritam, H/C	PWD Electrical Division M-351, Room No. 185, Old Sectt.	1 st Audit	04.09.09	17.09.09	10	
V	Sh. G.L. Prasad, A.O Smt. Santosh Sharma, JAO Sh. Subhash Chander, H/C Smt. Rashmi Sharma, UDC	PWD Building Project Division B-111, Distt. Court Complex, Saket + B-112 + B-113	1 st Audit	14.09.09	29.09.09	10	
VI	Sh. Sudheesh, IAO Sh. K.Somrajan Pillai, AAO Smt. Subhadra Mani, JAO Smt. Padmini R.K., JAO Sh. Sunil Kr. Sharma, H/C Sh. Bhupinder Singh, H/C	Study the System of the receipts of revenue of Transport Deptt.	-	25.06.09	15.07.09	15	
VII	Sh. A.S. Khati, IAO Smt. Sushma Sharma, AAO Sh. Prahlad, UDC	DSSSB, Vishwas Nagar	2008-09	02.09.09	15.09.09	10	
VIII	Sh. Hargobind Singh. A.O Sh.A.K.Prashar,A.O(On.L.) Sh. Munish Gambhir, JAO Smt. Kamlesh Kalra, H/C	Delhi College of Engineering, Bawana + Scheme	2008-09	09.09.09	01.10.09	15	
IX	Smt. Geeta Sharma, IAO Sh. Satvinder Singh, JAO Smt. Kamlesh Mehta, H/C	PWD Civil Bldg Maintenance Divi. M-131, LNJP Hospital	1 st Audit	24.08.09	09.09.09	10	

X	Sh. Manmohan Singh, IAO Sh. S.C. Kukreti, AAO Smt. Manmohan Kaur, H/C Smt. Geetha, H/C	E.E., Flyover Project Division F-124, Dy. Director Horticulture, MSO Bldg.	1 st Audit	04.09.09	17.09.09	10	
XI	Sh. Ramesh Chander, IAO Sh. Anil Sharma, JAO Sh. Dheeraj Mann, H.C	E.E., Civil Bldg. Maintenance Division M-321, 1A Battery Lane, Opp. Tirath Ram Hospital	2008-09	28.08.09	10.09.09	10	
XII							
XIII							With Party No. XVI
XIV	Sh. A.P. Joshi, IAO Smt. Sunita Narang, JAO Sh. Ranjeet Singh, UDC	State Election Commission, Nigam Bhawan	1 st Audit	08.09.09	14.09.09	5	
XV	Sh. Dilbagh Rai, AAO Sh. Krishnan Kutty, JAO Sh. T.P. Singh, H/C Sh. Ombir Singh, UDC	Deptt. of Welfare of SC/ST/OBC Special Audit		21.08.09	10.09.09	15	Extn. for Two weeks Under Process
XVI	Sh. H.S. Nanra IAO Sh. Zahid Hussain, AAO Sh. T.K. Paul, JAO Smt. Shashi Aggarwal, H/C Smt. Shashi Bala Goel, UDC	Special Audit of IHBAS	2006-09	29.06.09	17.07.09	15	
XVII							
XVIII	Sh. R.K. Sharma, A.O Smt. Manorama Rawat, JAO Sh. S.C. Puri, H/C Smt. Veena Singhal, H/C	PWD Civil Bldg Maintenance Division M-121, Hauz Khas,	1 st Audit	25.08.09	07.09.09	10	
XIX	Sh. Sanjeev Kumar, JAO Sh. Rakesh Kumar, H/C	Manpower Study of Administrative Reforms		19.01.09			
XX							