

<b>Sl. No.</b>	<b>Audit Plan</b>	<b>Period of Audit</b>	<b>Station Name</b>
<b>1</b>	Accounts audit of AAICLAS (Kolkata) for the F.Y. 2023-24	<b>30.09.2024 to 05.10.2024</b>	Kolkata
	Transaction audit of BCAS for the period 2021-24	<b>07.10.2024 to 28.10.2024</b>	New Delhi
	Accounts audit of AIESL for 2023-24	<b>29.10.2024 to 20.11.2024</b>	New Delhi
	Transaction audit of Directorate of Finance for the period 2022-24	<b>22.11.2024 to 13.12.2024</b>	New Delhi
	Accounts Audit of PHL (CO.) and consolidation of accounts for the FY.2023-24	<b>16.12.2024 to 06.01.2025</b>	Noida
<b>2.</b>	Transaction audit of PHL (NR) for the period 2018 to 2024	<b>23.09.2024 to 01.10.2024</b>	Noida
	Transaction audit of AERA for 2023-24	<b>03.10.2024 To 25.10.2024</b>	New Delhi
	Transaction Audit of HR & Admn for the period 2022-24	<b>28.10.2024 to 29.11.2024</b>	New Delhi
	Transaction audit of AIAHL for the period 2022-24	<b>02.12.2024 to 16.12.2024</b>	New Delhi
	Transaction audit of NR (one airport)	<b>17.12.2024 to 01.01.2025</b>	Yet to be decided
<b>3.</b>	Accounts audit of CHIAL* for the F.Y. 2023-24	<b>23.09.2024 to 04.10.2024</b>	Chandigarh
	Transaction audit of AAI, Northern Region 2022-24	<b>07.10.2024 to 05.11.2024</b>	New Delhi
	Accounts audit of AIASL* for the FY. 2023-24	<b>07.11.2024 to 28.11.2024</b>	New Delhi
	Accounts audit of NASFT for the FY. 2023-24	<b>02.12.2024 to 30.12.2024</b>	New Delhi

<b>4.</b>	Accounts audit of AAICLAS (CHQ)* for the F.Y. 2023-24	<b>26.09.2024 to 11.10.2024</b>	New Delhi
	Accounts audit of AAICLAS (Chennai) for the F.Y. 2023-24	<b>14.10.2024 to 18.10.2024</b>	Chennai
	Consolidation and preparation of draft audit report of Accounts of AAICLAS for 2023-24 and submission to coordination section	<b>21.10.2024 to 28.10.2024</b>	New Delhi
	Transaction audit of Business Development Unit of AAI for 2019-24	<b>29.10.2024 to 14.11.2024</b>	New Delhi
	Accounts audit of AIAHL for the FY. 2023-24	<b>18.11.2024 to 29.11.2024</b>	New Delhi
	Consolidation and preparation of draft audit report of Accounts of AIAHL (consolidation) for the FY. 2023-24 and submission to coordination section	<b>02.12.2024 to 13.12.2024</b>	New Delhi
	Miscellaneous works	<b>16.12.2024 to 31.12.2024</b>	New Delhi
<b>5.</b>	Transaction audit of IWAI, Patna <b>2023-24</b>	<b>19.09.2024 to 28.09.2024</b>	Patna
	Transaction audit of IWAI (CO.) for 2023-24	<b>01.10.2024 to 23.10.2024</b>	Noida
	Accounts Audit of AAAL for the FY.2023-24	<b>25.10.2024 to 14.11.2024</b>	New Delhi
	Accounts Audit of HCIL for the FY.2023-24	<b>18.11.2024 to 29.11.2024</b>	New Delhi
	Accounts Audit of PHL (NR.) for the FY.2023-24	<b>02.12.2024 to 20.12.2024</b>	Noida
	Miscellaneous works	<b>23.12.2024 to 31.12.2024</b>	New Delhi
<b>6.</b>	Transaction audit of AAAL for the period 2022-2024	<b>20.09.2024 to 27.09.2024</b>	New Delhi

	Accounts audit of AAICLAS (Pune) for the F.Y. 2023-24	<b>30.09.2024 to 05.10.2024</b>	Pune
	Transaction audit of AAAL (resume) for the period 2022-2024	<b>07.10.2024 to 27.10.2024</b>	New Delhi
	Accounts audit of RHL for the F.Y. 2023-24	<b>21.10.2024 to 04.11.2024</b>	New Delhi
	Transaction audit of RHL for the period 2020-24	<b>05.11.2024 to 27.11.2024</b>	New Delhi
	Accounts Audit of PHL (WR.) for the FY.2023-24	<b>02.12.2024 to 13.12.2024</b>	Mumbai
	Miscellaneous works	<b>16.12.2024 to 31.12.2024</b>	New Delhi
<b>7.</b>	Transaction audit of AIESL for the period 2022-24	<b>19.09.2024 to 04.10.2024</b>	New Delhi
	Transaction audit of AAIB	<b>08.10.2024 to 29.10.2024</b>	New Delhi
	Transaction audit of CRS (HQ.) for 2016-24	<b>01.11.2024 to 25.11.2024</b>	New Delhi
	Transaction audit of JMVP (Kolkata) for 2023-24	<b>29.11.2024 to 13.12.2024</b>	Kolkata
	Miscellaneous works	<b>16.12.2024 to 31.12.2024</b>	New Delhi
<b>8</b>	Accounts audit of AAICLAS (Srinagar) for the F.Y. 2023-24	<b>03.10.2024 to 09.10.2024</b>	Srinagar
	Coordination section		New Delhi

*The tentative dates of taking up the annual accounts audit are based on the information received from the respective CPSEs.*

**भवदीय**

**(वरिष्ठ लेखापरीक्षा अधिकारी)**