

Office of the Principal Director of Audit (F&C), Delhi, AMG I section Approved Audit Plan for the 4th quarter ending March – 2024 of the year 2023-24.

Sl.No.	Name of Unit Planned during current quarter	Name of the Department/ Ministry	Unit Category (Apex/Auditale/ Implementing)	Name of Party Members and Designation	Period of Inspection	
					from	to
1	Secy TC & AS (T)	DOT	Apex	Manoj Kumar, SAO	29.01.24	01.03.24
				Aditya, AAO		
				Jitender, Sr. Adr		
				S.C.Jha Sr.Adr.		
2	Director (CM along with CMD)	BSNL	Apex	Sunil Dua SAO	28.02.24	27.03.24
				Preeti Devi AAO		
				Mukesh, Adr		
3	Director (Enterprise)	BSNL	AU	Sweety Goyal SAO	17.01.24	29.02.24
				S K Madan, AAO		
				Jasminder Singh Kalra, Sr Adr		
				Neeraj Kumar, Adr		
4	Director (Finance), MTNL	MTNL	Apex	Sweety Goyal SAO	26.02.24	28.03.24
				Yashwant, AAO		
				Jitender Singh, ASP		
				Rohan, Adr		
5	CCA, Delhi	MEITY	AU	Manoj Kumar, SAO	06.03.24	28.03.24
				Aditya, AAO		
				Jitender, Sr. Adr		
				S.C.Jha Sr.Adr.		
6	CSC Grameem Estore Private Limited (PSU)	MEITY	Apex	Jo. G. Abraham, SAO	04.03.24	22.03.24
				S. B. Mahajan, SAO		
				Rajpal Sr, Adr.		
7	CSC wifi Choupal (PSU)	MEITY	Apex	L. R. Muralidhar, SAO	06.03.24	28.03.24
				Anurudh Bhattacharya, AAO		
				J S Rawat Asst supervisor		
				Kamlesh Kumar Meena Sr. Adr		
8	STQC	MEITY	Apex	L. R. Muralidhar, SAO	30.01.24	01.03.24
				Anurudh Bhattacharya, AAO		
				J S Rawat Asst supervisor		
				Kamlesh Kumar Meena Sr. Adr		
9	NIELIT (HQ)	MEITY	Apex	Sunil Dua SAO	29.01.24	23.02.24
				Preeti Devi AAO		
				Mukesh, Adr		