

Tour Program:

Office of the Principal Director of Audit (F&C), Delhi AMG I section Audit plan for the 1st quarter of the year 2023-24, ending June – 2023.

Sl. No.	Name of Unit Planned during current quarter	Name of the Departm ent/ Ministry	Accoun t year to be Audited	Name of Party Members and Designation	Period of Inspection	
					from	to
1	TCIL (including TBRTL & TLTRL)	DoT	2022-23	Sunil Dua, SAO	10.04.23	31.05.23
				Anurag Yadav AAO		
				Ritesh Jha AAO		
				Praveen Kumar, Sr. Adr		
2	C-DOT, Delhi		2021-22 2022-23	Jaiveer Katariya SAO	10.04.23	22.05.23
				Ajay Vimal AAO		
				A.K.Meena AAO		
				Rajpal Sr. Adr		
3	NICF, Training centre , Ghitorini		2019-20 2020-21 2021-22 2022-23	B R Vimal SAO	10.04.23	28.04.23
				Anil Kumar AAO		
				Suresh Kumar Sr. Adr		
4	DG Telecom.		2022-23	P.K.Rathi, SAO	10.04.23	22.05.23
				Narendra Phogat, AAO		
				Jitender, Sr. Adr		
				S.C.Jha Sr.Adr.		
5	TERM Cell, Nehru Place, Delhi		2020-21 2021-22 2022-23	Manoj Kumar SAO	10.04.23	08.05.23
				Yashwant Kumar Singh AAO		
				Jitender Singh, Asst supervisor		
6	ED (MTNL), Delhi	MTNL	2020-21 2021-22 2022-23	S. B Mahajan SAO	10.04.23	08.05.23
				Rakesh Kumar AAO		
				Aditya AAO		
				Mukesh Kumar, Adr		
7	GM (BCP) Delhi		2018-19 2019-20 2020-21 2021-22 2022-23	Ramesh Choudary, SAO	10.04.23	28.04.23
				Sandeep Choudhary, AAO		
				Sunil Kumar-II, Adr		
8	PGM (Operation)	MTNL	2019-20 2020-21 2021-22 2022-23	S. B Mahajan, SAO Rakesh Kumar, AAO Aditya, AAO Mukesh Kumar, Adr	05.06.23	05.07.23
9		BSNL	2022-23	Sweety Goyal, SAO	10.04.23	23.05.23

	Director Finance, BSNL			S K Madan, AAO		
				Jasminder Singh Kalra, Sr Adr		
				Neeraj Kumar, Adr		
10	CERT-IN	MeitY	2022-23	B R Vimal, SAO	10.04.23	22.05.23
				Surya Prakash Maurya, AAO		
				Anil Kumar, AAO		
				Dinesh Prasad Sr. Adr.		
11	PAO Meity	PAO	2022-23	N. K Singh, SAO	24.04.23	08.05.23
				Anurudh Bhattacharya, AAO		
				J S Rawat Asst supervisor		
				Kamlesh Kumar Meena Sr. Adr		
12	PAO IA&AD		2022-23	Manoj Kumar, SAO	15.05.23	26.05.23
				Gaurav Malik AAO		
				Jitender Singh, Asst supervisor		
13	PAO DGADS		2022-23	B R Vimal, SAO Anil Kumar, AAO Sunil Kumar-II, Adr	29.05.23	09.06.23
14	PAO UIDAI		2022-23	Ramesh Chowdari, SAO Gaurav Malik, AAO Dinesh Prasad, Sr. Adr	31.05.23	13.06.23