



Ms. Tanya Singh
Principal Director of Audit, CE
(Agriculture Food & Water Resources)



Ms. Asha Sunny
Mathew, Deputy
Director (AMG-III)

1. AMG-III Section.
2. Accounts Audit of FCI Headquarters (Consolidation) and their units located in Delhi, Rajasthan, Uttar Pradesh & Uttarakhand.
3. Compliance/Transaction Audit of FCI Headquarters and their units located in Delhi, Rajasthan, Uttar Pradesh & Uttarakhand.
4. Performance/Thematic Audit of FCI



Shri. Dushyant Tanwar,
Deputy Director
(AMG-I, AMG-II,
Report &
Administration)

1. Administration, Establishment and IT Section
2. Accounts Audit of 17 Public Sector Undertaking (PSU's) and their units located in Delhi NCR, Rajasthan.
3. Chapter work of General-Purpose Financial Report (GPFR).
4. Transaction Audit of 17 Public Sector Undertaking (PSU's) and their units located in Delhi.
5. Performance Audit/Subject Specific Compliance Audit (SSCA).
6. Report Section.
7. Audit of Ministry of Jal Shakti and Department of Fertilizers under Ministry of Chemicals and Fertilizers.
8. Audit of CPSEs located in Delhi.
9. Audit of 13 CABs located in Delhi and Uttar Pradesh.
10. Fisheries, Animal Husbandry and Dairying and Ministry of Food Processing Industries.
11. Audit of Ministry of Consumer Affairs, Food & Public Distribution.
12. Audit of 2 units CABs located in Delhi as per Annexure-I.
13. Audit of units of CPSEs under other Groups in Rajasthan, Uttar Pradesh & Uttarakhand.



**Shri Pankaj Vaid,
Deputy Director,
Branch Office at
Mumbai**

1. Administration and establishment work at Branch Office, Mumbai.
2. Accounts audit & compliance audit of 2 PSUs and 40 units of 6 PSUs located in Maharashtra, Gujrat, Madhya Pradesh and Chhattisgarh.
3. Accounts audit of one CAB & 6 units and Compliance audit of 2 CABs & 6 units of CABs located in Maharashtra, Gujrat, Madhya Pradesh and Chhattisgarh.
4. Compliance audit of 17 units under Ministry of Jal Shakti located in Maharashtra, Gujrat, Madhya Pradesh and Chhattisgarh.
5. Certification audit of 3 units located in Maharashtra and Madhya Pradesh.