

Name of the Group Charge: Sh Sunil Kumar Sharma, Director						
RTH Section						
I QTR - Apr 2023 to June 2023						
Sl. No.	Minimum Man Days	As Included in Audit Plan				
		Name of Unit	Type of Audit	Duration of program	Working days	Number of Man Days
1	2	3	4	5	6	7
S/Shri						
SAO	NAND KISHORE SHARMA					
AAO	Saurabh Kumar Gupta					
	Ravi Kant					
	Ankush					
	Vishal Panchal					
	Vineet Kumar Singh (upto 28.04.2023)					
		NHAI PIU Bhiwani under ASP 2022-23 (Sh. Ravi Kant, AAO, Sh. Vinit Kumar Singh, AAO and Sh. Ankush AAO are deputed for this program only)	Transaction Audit	Roll over up to 20.04.2023	11	66
		Accounts audit of NHAI (Phase-I)	Accounts Audit	25.04.2023 to 29.04.2023	5	25
		Transaction Audit of PIU Dwarka	Transaction Audit	01.05.2023 to 26.05.2023	19	76
		Accounts audit of NHAI (Phase-II)	Accounts Audit	26.05.2023 to 30.06.2023	25	125
S/Shri						
SAO	NAKUL YADAV					
AAO	Ms. Arushi Srivastava					
	ASHWINI AKASH					
	SUSHIL KUMAR SAINI					
		Attending Hqrs queries on DP		19.04.23 to 20.04.23	2	8
		Performance Audit on Road Safety	Performance Audit	03.04.2023 to 30.06.2023	57	228
S/Shri						
SAO	Umesh Goel					
AAO	Rahul Yadav					
AAO	Hariom					
AAO	Ankit Arora					

		Transaction audit of NHIDCL HQ (Roll over program of ASP 2022-23)	Transaction Audit	21.03.2023 to 07.04.2023	3	12
		Thematic Audit on Implementation of Electronic Toll Collection (FasTag), concurrently vetting of Hindi of Bharatmala PA and confirmation of facts and figure	Thematic Audit	10.04.2023 to 30.06.2023	50	200
		Attending queries of CAG Bharatmala PA		03.05.23 to 11.05.23	6	24
S/Shri						
SAO	MANOJ MADHUKAR KASTOOR					
AAO	Ankush					
	D N RANGA RAJAN					
	Kailash Chand Tripathi					
	Pradeep Kumar-I (w.e.f. 01.05.2023)					
		Transaction audit of NHAI Headquarters (roll over programme of ASP 2022-23)	Transaction Audit	03.04.2023 to 28.04.2023	16	64
		Transaction Audit of PIU Ghaziabad, NHAI	Transaction Audit	01.05.2023 to 30.05.2023	21	105
		Accounts audit of NHAI (Phase-II)	Accounts Audit	31.05.2023 to 30.06.2023	22	110
Sh						
SAO	Hansraj Sharma					
AAO	MOHIT TOMAR					
	PRADEEP KUMAR - II					
	SHAURYA SHARMA					
		Transaction Audit of RO Agartala, NHIDCL (roll over programme of ASP 2022-23)	Transaction Audit	03.04.2023 to 08.04.2023	4	16
		Civil Audit Manual	Transaction Audit	11.04.2023 to 28.04.2023	12	48
		Compliance Audit of MoRTH for the period 2022-23	Transaction Audit	01.05.2023 to 16.06.2023	33	132
		MoRTH CE Lucknow	Transaction Audit	19.06.23 to 30.06.23	10	40
S/Shri						
AAO	Amit Anand					
	Subhash Banshiwal					
	Suraj Yadav					
	Vineet Kumar Singh (w.e.f. 01.05.2023)					

	Attending queries on TDP on OTFIS	Thematic Audit	03.04.2023 to 28.04.2023	16	48
	Compliance Audit of NHAI PIU Chandigarh	Transaction Audit	01.05.2023 to 26.05.2023	19	76
	Accounts Audit of NHAI Phase-II	Accounts Audit	29.05.2023 to 30.06.2023	24	96
S/Shri					
	Pankaj Kumar Singh (relieved w.e.f. 05.04.2023)				
AAO	Pradeep Kumar - I (posted in LAP headed by Shri Manoj Madhukar Kastoor, Sr. AO w.e.f. 01.05.2023)				
	RAHUL CHAUHAN (posted in Coordination (civil) w.e.f. 21.04.2023)				
	Ramesh Chandra (posted in Coordination w.e.f. 21.04.2023)				
	Long DP on Nirbhaya Fund, MORTH	Thematic Audit	03.04.2023 to 21.04.2023	12	38
	Miscellaneous works related to LDP on Nirbhaya Fund by Pradeep Kumar	Thematic Audit	25.04.2023 to 28.04.2023	4	4
S/Shri					
SAO	SAUMENDU DAS				
AAO	ASHIS KUMAR MISHRA				
	PRAPHULIT MANI TRIVEDI				
	Sanjeev Sharma				
	World Bank GNHCP (Loan No. 9062IN) (RO Shimla)	Certification of Accounts	03.04.2023 to 12.04.2023	7	28
	Consolidation & other miscellaneous work relating to Certification	Certification of Accounts	13.04.2023 to 30.04.2023	10	40
	Finance & Appropriation Accounts of MORTH	Desk review nad stage I audit& Stage II Audit	01.05.2023 to 30.06.2023	39	156
	Consolidation & other miscellaneous work relating to Certification	Certification of Accounts	08.05.23 to 11.05.23	4	16