



भारतीय दूरसंचार विनियामक प्राधिकरण
TELECOM REGULATORY AUTHORITY OF INDIA
भारत सरकार / Government of India



F. No. AU-4/1/4(1)/2023-QoS

Date: 23-02-2024

To

All Unified Access Service Providers
 All Unified License with authorization for Access Service

Subject: Notification of the panel of Auditors to Audit the accuracy of Metering and Billing Systems of the service providers.

Sir,

In accordance with the Quality of Service (Code of Practice for Metering and Billing Accuracy) Regulation, 2023 dated 11th September 2023, and guidelines thereof dated 19th September 2023, TRAI has to notify a panel of auditors to Audit the accuracy of Metering and Billing Systems of the service providers.

2. Accordingly, the Authority has empaneled following nine Audit Agencies as auditor to audit the accuracy of metering & Billing system of service providers for **a period of three years w.e.f. 22nd February 2024** for audit of FY 2024-25 and onwards in accordance with the Quality of Service (Code of Practice for Metering and Billing Accuracy) Regulation 2023 (03 of 2023) dated 11th September 2023 including all subsequent amendments made thereto and the guidelines & checklist, as issued by the Authority from time to time:

S. No.	Name of the Audit Agency
1	M/s Agarwal & Dhandhanian
2	M/s Anil Ashok & Associates
3	M/s Arvind Rattan & Co.
4	M/s K.K. Goel & Associates
5	M/s Khandelwal Jain & Co.
6	M/s R.S. Patel & Co.
7	M/s S.K. Mittal & Co.
8	M/s Sanjay Gupta & Associates
9	M/s Vinod Singhal & Co.

The details of the contact person of the above-mentioned audit agencies are enclosed at **Annexure-I**.

महानगर दूरसंचार भवन, जवाहरलाल नेहरू मार्ग/ Mahanagar Doorsanchar Bhawan, Jawahar Lal Nehru Marg
 (ओल्ड मिनटो रोड), नई दिल्ली-110002 / (Old Minto Road), New Delhi-110002
 फेक्स / Fax: +91-11-23213294, ईपीबीएक्स नं. / EPBX No.: +91-11-23664145

“प्रभावी विनियमन - सुगम संचार”
“Effective Regulation - Ease of Communication”



I/23772/2024

3. You are requested to appoint the Auditor for your company at the earliest, but not later than **31st March 2024**, for audit the accuracy of Metering and Billing system for FY 2024-25, under intimation to this office.

Yours faithfully,

Signed by

Pawan Kumar Aggarwal

Date: 23-02-2024 17:26:40

(Pawan Kumar Aggarwal)

Joint Advisor (QoS-I)

Encl: as above.

Copy to:

1. Pr Advisor (F&EA), TRAI w.r.t. this office letter No.C-2/8/(1)/2021-QoS dated 16.2.2024.

2. All empaneled auditors

Sl. No.	Name of Agency	Contract Person	Designation	Mobile	phone	Fax	Address	Email
1	M/s. Arvind Rattan and Co.	Arvind Kumar Gupta	Partner	9213992551 7011785692			M/s Arvind Gupta & Co., Chartered Accountants, D-242, 3rd Floor, C.R. Road, Gali No. 10A, Laxmi Nagar, Delhi - 110092	arvindguptafca@gmail.com akguptaaca@yahoo.co.in
2	M/s. S.K. Mittal and Co.	Gaurav Mittal	Partner	9810750666	26258617 41640694	26255204	M/s S.K. Mittal & Co Chartered Accountants, Mittal House, E-29, South Extension, Part - II, New Delhi - 110049	skmittalca@yahoo.co.in gaurav@skmittal.co.in
3	M/s R.S. Patel & Co.	Rajan B. Shah	Partner	9825062073	079- 26583536		M/s R.S. Patel & Co., RSPC, House, Bear Pndit Dindayal Auditorium, Rajpath Rangaoli Road, Bodakdev, Ahmedabad - 380054	rajan@rspatelca.com
4	M/s Anil Ashok & Associates	Apoorva Yatindra	Authorized Representative	9892045516	022- 45221530 0	022- 42215303	M/s Anil Ashok & Associates, Chartered Accountants, 901, Kamla Executive Park, Off Andheri Kurla Road, J.B. Nagar, Andheri East, Mumbai - 400059	apoorva.yatindra@anbglobal.com
5	M/s Khandelwal Jain & co.	Manish Kumar Singhal	Partner	9818377522	011- 41534212		M/s Khandelwal Jain & Co. Chartarter Accountansm GF-8 & 9, Hans Bhawan, Bahadur Shah Zafar Marg, New Delhi - 110002	manishs@kjco.net
6	M/s Agarwal & Dhandhan	Alok Dhandhan	Partner	9879745937	0261- 2269131		M/s Aggarwal & Dhandhan, Chartered Accountants, 204-205, 4th Floor SNS Interil, Bhatar-Althon Road, Near Gujarat Gas Pump, Bhatar Char Rasta, Surat, 395017, Gujarat	alok@adcaindia.in
7	M/s Sanjay Gupta & Associates	Sanjay Gupta	Partner	9810041074 9540007506	011- 45520686		M/s Sanjay Gupta & Associats - D-58, Illrd Floor, Defence Colony, New Delhi - 110024	sanjay@sgaindia.in info@sgaindia.in
8	M/s K.K. Goel & Associates	K.K. Goel & Amit Goel	Partners	9873012036 9871485786	92051360 37 99103328 12		M/s K.K. Geol & Associates, 204, A.J. Chambers, Street No. 4, Naiwala Karolbagh, New Deli - 110005	kkg200317@gmail.com kkgnhmdelhi@gmail.com
9	M/s Vinod Singhal & Associates	Prateek Goel	Partner	9829787040	0141- 4009291		M/s Vinod Singhal & Co. Chartered Accountants, 207,222, lind Floor, Ganpati Plaza, M.I. Road, Jaipur - 302001	prateekgoyal@vsc.co.in