

RAP No.	Name & Designation of RAP members(S/Shri...)	No.	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Period of Audit	Desk Review		
V	1) Smt. Rita Nair, Sr.AO 2) Smt. Usha Masurkar, AAO 3) Shri Pardeep Paryani, AAO 2) Ms Nahida Yelkudri, AAO	1	IGNOU Mumbai (Sub Audit and Transaction)	Agriculture	Implementing	Mumbai	15.07.22	22.07.22	6	21-22	1 days (14.07.22)		
		2	NIV Pune (Sub Audit and Transaction)	Health	Implementing	Mumbai	26.07.22	05.08.22	9	01.04.2021 to 31.03.2022	1 days(25.07.22)		
		3	NHB Pune (Sub Audit and Transaction)	Education	Implementing	Mumbai	10.08.22	18.08.2022	6	01.4.21 to 31.03.2022	1 day on 08.08.2022		
		4	KVS IIT Powai (Sub Audit and Transaction)	Education	Implementing	Navi Mumbai	24.08.22	06.09.22	9		2 days on (22.08.2022 and		
		5	National Institute of Immunohaematology Mumbai (Sub	Health	Audit	Mumbai	08.09.22	13.09.22	6	01.04.2021 to 31.03.2022	1 day (07.09.2022)		
		6	NHB Nashik (Sub Audit and Transaction)	Agriculture	Implementing	Nashik	15.09.22	21.09.22	5	01.04.2021 to 31.03.2022	1 day on 14.09.2022)		
		Transit to Nagpur on 25.9.22											
		7	NHB Nagpur (Sub Audit and Transaction)	Agriculture	Implementing	Nagpur	26.9.22	30.9.22	5	01.04.21 to 31.03.2022	2 days on 22.09.2022, 23.09.22)		
Transit to Mumbai on 01.10.2022													

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VI	1) Smt. Reena Ahuja, Sr. AO 2) Shri Prem Prakash , AAO 3) Smt. Nanda Sawant, AAO	1	O/o Regional Director Quality Control Cell Department Of Food & Distribution, GVT. Of India, Kendriya Sadan, B wing 3rd Floor, Near Akurdi Rly. Stn. Pradhikaran, Pune-411044	Consumer Affairs	Implementing	Pune	13.07.22	29.07.22	13	01.04.21 to 31.03.2022	2 days (11.07.2022 & 12.07.2022)		
		2	PAO Min of. Consumer Affairs, Ground Floor, Exchange Buildig S.S. Ramgulum Marg, Ballard Estate, Mumbai-400001	Consumer Affairs	Implementing	Mumbai	02.08.2022	08.08.2022	5	01.04.21 to 31.03.2022	1 day (01.08.2022)		
		3	Bureau of Indian Standards 657-660, MIDC Building, Market Yard Gultekdi Pune	Consumer Affairs	Implementing	Pune	22.08.2022	02.09.2022	9	01.04.21 to 31.03.2022	3 days (10.08.22 to 12.08.22)		
		4	Bureau of Indian Standards Manakalaya, E9, Behind Marol Telephone Exchange, Andheri (East), Mumbai	Consumer Affairs	Implementing	Mumbai	07.09.2022	20.09.22	10	01.04.21 to 31.03.2022	2 days desk review (05.09.2022-06.09.2022)		
		Transit to Nagpur on 25.09.2022											
		5	Ayurveda Mental Health Research Institute, for mother and child health Near Gharkul Parisar, Near Venkatesh Nagar, NIT Complex Nandanwan, Nagpur	AYUSH	Implementing	Nagpur	26.09.2022	07.10.2022	9	01.04.21 to 31.03.2022	3 days desk review (21.09.22 to 23.09.22)		
Transit to Mumbai on 08.10.2022													
VII	1)Shri M.L. Karn, Sr.AO 2)Shri Neeraj Tandon, AAO 3)Shri Kumar Gaurav , AAO 4) Shri B R Paste, Supvr.	1	NIRRRCH Mumbai (Sub Audit and Transaction)	Health	Implementing	Mumbai	13.07.22	22.07.22	8	01.04.21 to 31.03.2022	2 days (11.07.22, 12.07.2022)		
		2	CIFE, Mumbai (Sub Audit and Transaction)	Agriculture	Implementing	Mumbai	27.07.22	05.08.22	8	01.04.21 to 31.03.2022	2 days (25.07.2022, 26.07.22)		
		3	ESIC SRO Pune (Sub Audit and Transaction)	Labour	Implementing	Mumbai	11.08.22	23.08.22	7	01.04.21 to 31.03.2022	2 days (08.08.22, 10.08.22)		
		Transit to Nagpur on 28.08.2022											
		4	Cental Institute of Cotton Research, Nagpur (Sub Audit and Transaction)	Agriculture	Implementing	Nagpur	29.08.2022	09.09.22	9	01.04.21 to 31.03.2022	3 days (24.08.2022-26.08.2022)		
		Transit to Mumbai on 10.09.2022											
		3	Compliance audit of National Institute of Industrial Engineering (NITIE), MUMBAI,	Education	Implementing	Mumbai	14.09.2022	29.09.2022	12	01.01.2017 to 31.03.2022	2 days (12.09.2022 , 13.09.2022)		

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VIII	50% supervision by Hqrs Sr. AO for Addl. DG AIR 1) Shri Bijendra Kumar, AAO (upto 15.07.2022) 2) Shri Rajshekharan Rajan, AAO (wef 20.07.22) 2) Shri Vishwajeet Kumar, AAO 3) Shri Ankur, AAO 4) Shri D. Rane, Asst. Supvr.	1	The Additional Director General (P), WR, All India Radio, 3rd floor new broadcasting house, akashwani, HT parikh marg, churchgate, Mumbai ((Sub Audit and Transaction)	I&B	Apex	Mumbai	07.07.22	22.07.2022	12	01.04.21 to 31.03.2022	2 days (04.07.22 to 06.07.22)	
		Transit to Akola on 24.07.22										
		2	Doordarshan Maintenance Centre, Akola (Sub Audit and Transaction)	I&B	Implementing	Akola	25.07.22	29.07.22	5			
		3	DMC Jalgaon (Sub Audit and Transaction)	I&B	Implementing	Jalgaon	01.08.22	05.08.22	5			
		4	AIR Jalgaon (Sub Audit and Transaction)	I&B	Implementing	Jalgaon	08.08.22	12.08.22	4			
		Transit of Mumbai on 13.08.22/ Transit to Dhule on 21.08.22										
		5	AIR Dhule (Sub Audit and Transaction)	I&B	Implementing	Dhule	22.08.22	26.08.22	5		Desk Review on 16.08.22 to 18.08.22	
Transit to Ahmednagar on 28.08.2022												
		6	AIR Ahmednagar (Sub Audit and Transaction)	I&B	Implementing	Ahmednagar	29.08.22	02.09.22	4			
IX	1) Smt. Neeta Bhangale, Sr. AO (upto 15.07.2022) 2) Shri Sabjeet Singh, AAO 3) Shri Avinash Kamble, AAO 4) Shri Ramesh Nagare, Sr. Ar.	1	NITIE Mumbai (SAR)	Education	Audit	Mumbai	23.07.2022	13.07.2022	15			
		Transit to Bhusawal on 17.07.2022										
		2	DMC Bhusawal (Sub Audit and Transaction)	I&B	implementing	Bhusawal	18.07.2022	22.07.2022	5			
		Transit to Chandrapur on 24.07.2022										
		3	DMC Chandrapur (Sub Audit and Transaction)	I&B	implementing	Chandrapur	25.07.2022	29.07.2022	5			
		4	AIR Chandrapur (Sub Audit and Transaction)	I&B	implementing	Chandrapur	01.08.2022	05.08.2022	5			
		Transit to Mumbai on 06.08.2022/ Transit to Aurangabad on 21.08.2022										
		5	AIR Aurangabad (Sub Audit and Transaction)	I&B	implementing	Aurangabad	22.08.2022	26.08.2022	5			
		6	DMC Aurangabad (Sub Audit and Transaction)	I&B	implementing	Aurangabad	29.08.2022	02.09.2022	4			
7	AIR Beed (Sub Audit and Transaction)	I&B	implementing	Beed	05.09.2022	09.09.2022	5					
8	DDK (HPT) Beed (Sub Audit and Transaction)	I&B	implementing	Beed	12.09.2022	16.09.2022	5					
Spl LAO I	1. Smt. I. Satyawati, SrAO 2. Shri Rajshekhar Rajan, AAO 3. Shri Vinod Baswal, AAO 4. Shri Ankur, AAO	1	IUCAA Pune (Sub audit and Transaction)	Education	Audit	Pune	29.06.22	19.07.22	15			
Spl LAP II	1. Smt. Rita Pramod, Sr.AO 2. Shri Indrapal Singh, AAO 3. Shri Shamsul Khan, AAO	1	Certification audit of IIT Goa	Education	Implementing	Goa	29.06.22	29.07.22	23			

Sd/-
Sr. Audit Officer/GS