

QTR I (April 22- Jun 22) Tour Program (Tentative)

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
I	1) Shri A J Makwana, Sr. AO 2) Shri Parwej Ahmed, AAO 3) Shri Suresh Meena, AAO 4) Shri Anil Khadye, Sr. Ar.	1	Additional Commissioner, E.S.I.C Regional Office, Lower Parel, Mumbai including Data Collection on Performance Audit on "Outcomes in ESIC Hospitals"	Labour	Apex	Mumbai	07.4.22	24.5.2022	30	01.09.2020 to 31.03.2022	3 days (04-06 April)
		3	Presiding Officer, Central Govt Industrial Tribunal Cum Labour Court, Sion, Mumbai	Labour	Implementing	Mumbai	30.5.2022	14.6.2022	12	01.04.2018 to 31.03.2022	3 days (25.5.2022-27.5.2022)
		3	Kendriya Vidyalaya Sangathan, IIT Powai, Mumbai	Education	Apex	Mumbai	20.6.2022	5.07.2022	12	01.04.2021 to 31.03.2022	3 days (15.6.2022-17.6.2022)

II	1) Shri Mukesh Kumar Sr. AO 2) Shri Indrapal Singh, AAO 3) Shri Shamim Akhter, AAO 4) Shri Amarjeet Kumar, Sr. Ar.	1	DIRECTOR, NATIONAL FILM ARCHIVE OF INDIA, Pune along with Thematic audit on National Film Heritage Mission (NFHM)	I&B	Implementing	Pune	07.04.2022	13.05.2022	24	01.04.2020 to 31.03.2022	3 days (04-06 April)
		2	CHAIRMAN, CENTRAL BOARD OF FILM CERTIFICATION	I&B	Implementing	Mumbai	19.5.2022	01.06.2022	10	01.11.2019 to 31.03.2022	2 days (17.05.2022- 18.05.2022)
		3	Film & T.V. Institute of India, Law College Road, Pune	I&B	implementing	Pune	03.06.2022	10.6.2022	6	01.04.2018 to 31.03.2022	1 day (02.06.2022)
		4	The Additional Director General (P), WR, All India Radio, Mumbai	I&B	Apex	Mumbai	15.6.2022	29.06.2022	10	01.04.2021 to 31.03.2022	2 days (13.06.2022- 14.06.2022)

III	1) Smt. Archana R., Sr.AO 2) Smt. Lata Nair, AAO 3) Shri Suneel Kumar Yadav, AAO		IIM Nagpur	Educatio n	Audit	Nagpur	31.03.202 2	08.04.202 2	7	In progress from AAP 2021-22	
		1	SEBI (Transaction)	Finance	Audit	Mumbai	18.04.202 2	06.05.202 2	14	1st time audit	3 days (11.04.2022- 13.04.2022)
		2	IIT Powai (Transaction) Campus at Powai Mumbai -	Educatio n	Audit	Mumbai	12.05.202 2	02.06.202 2	15	01.04.2021 to 31.03.2022	3 days (09.05.2022- 11.05.2022)
		3	Central Sanskrit University(Rashtriya Sanskrit Sansthan), K.J. Somaiya Sanskrit Vidyapeetha, Mumbai,	Educatio n	Implementi ng	Mumbai	06.06.202 2	10.06.202 2	5	01.09.2019 to 31.03.2022	1 day (03.06.2022)
		4	KVS INS HAML MALAD (W), Marve Road, Malad west, MUMBAI	Educatio n	Implementi ng	Mumbai	14.06.202 2	20.06.202 2	5	01.12.2017 to 31.03.2022	1 day (13.06.2022)
		5	Western Regional Language Centre, Yerwada, Pune	Educatio n	Implementi ng	Mumbai	22.06.202 2	28.6.22	5	01.11.2018 to 31.03.2022	1 day (21.06.2022)
			MGAHV Wardha	Educatio n	Audit	Wardha	31.03.202 2	08.04.202 2	7		

IV	1) Smt. Sreelatha Sunil, Sr. AO 2) Shri Sanjay Rajak, AAO 3) Shri Hansraj Meena, AAO	1	The Dy. Commissioner, Regional Office, Navodaya Vidyalaya Samiti, Pune,	Educatio n	Apex	Pune	18.04.202 2	02.05.202 2	11	01.02.2019 to 31.03.22	3 days (11.04.2022- 13.04.2022)	
		2	IISER Pune (Transaction)	Educatio n	Audit	Pune	09.05.202 2	25.05.202 2	12	01.04.2021 to 31.03.2022	3 days (04.05.2022- 06.05.2022)	
		Transit to Ahmednagar on 28.5.22										
		3	Director, JSS, Ahmednagar	Educatio n	Implementi ng	Pune	30.05.202 2	14.06.202 2	12	01.4.2021 to 31.03.22	2 days (26.05.2022- 27.05.2022)	
		Transit to Mumbai on 15.06.2022										
4	NIN Pune (Transaction)	AYUSH	Audit	Pune	20.06.202 2	05.07.202 2	12	01.04.2021 to 31.03.2022	2 days (16.06.2022- 17.06.2022)			

V	1) Smt. Rita Nair, Sr.AO 2) Smt. Usha Masurkar, AAO 3) Ms Nahida Yelkudri, AAO 3) Shri Rajshekar Rajan, AAO	1	CISF, IG(West Sector),Kharghar,	Home	Apex	Mumbai	07.04.2022	26.04.2022	12	21-22	3 days (04.04.2022-06.04.2022)	
		2	DIG CRPF Range office Talegaon, Pune	Home	Audit	Mumbai	02.05.22	19.05.2022	12		3 days(27.04.2022-29.04.2022)	
		Transit to Goa on 22.05.2022										
		3	O/o the Commandant, Central Industrial Security Force, Morugaon Port Trust, Goa	Home	Audit	Goa	23.05.2022	27.5.22	5	01.04.2018 to 31.03.2022	1 day (20.05.2022)	
		Transit to Mumbai on 28.05.2022										
		4	26 SCG, National Security Guard, Regional Hub Sqn, CDR, GC(CCD), Jogeshwari, Mihind Mumbai	Home	Implementing	Mumbai	31.5.22	6.6.22	5	01.04.2019 to 31.03.2022	1 day (30.05.2022)	
		Transit to Bhandara on 08.06.2022										
		5	Commandant, 206 BN Cobra Battalion, CRPF, Bhandara,	Home	Implementing	Mumbai	09.06.2022	15.6.22	5	01.01.2018 to 31.03.2022	1 day on 07.06.2022)	
		Transit to Mumbai on 16.06.2022										
		6	National Investigation Agency, Mumbai	Home	Implementing	Navi Mumbai	21.06.2022	30.06.22	8		2 days (17.06.2022& 20.06.2022)	

VI	1) Smt. Reena Ahuja, Sr. AO 2) Shri Prem Prakash , AAO 3) Smt. Nanda Sawant, AAO	1	Compliance work on NSTI, Mumbai and Goa	MSDE	Implementing	Mumbai	01.04.2022	12.04.2022	8			
		Transit to Goa on 17.04.2022.										
		2	Director, MSME Development Institute, Margao, Goa	MSME	Implementing	Goa	18.04.2022	22.04.2022	5	01.04.2018 to 31.03.22	1 day (13.04.2022)	
		Transit to Mumbai on 23.04.2022. Transit to Nagpur on 26.04.2022										
		4	MSME- Development Institute, C- Block, CGO Complex, Seminary Hills, Nagpur	MSME	Implementing	Nagpur	27.04.2022	04.05.2022	5	01.01.2019 to 31.03.2022	1 day (25.04.2022)	
		Transit to Mumbai on 5.05.2022										
		5	Zonal Director, Nehru Yuva Kendra Sangathan Mumbai	Youth Affairs and Sports	Apex	Mumbai	11.05.2022	27.05.2022	12	01.04.2018 to 31.03.2022	3 days (06.05.2022 to 10.05.2022)	
		Transit to Aurangabad on 01.06.2022										
		6	Director, JSS, C/O Indian Institute of Rural Workers Aurangabad	MSDE	Implementing	Aurangabad	02.06.2022	14.06.2022	10		2 days (30.05.2022 to 31.05.2022)	
		Transit to Mumbai on 15.06.2022										
7	Jt. Chief Controller of Explosive,, Navi Mumbai	Commerce & Industry	Implementing	Mumbai	20.06.2022	30.06.2022	9	01.04.2020 to 31.03.2022	2 days (16.06.2022-17.06.2022)			

IX

1) Shri Akhilesh Kumar, AAO
 2) Shri Avinash Kamble, AAO
 3) Shri Ramesh nagare, Sr. Ar.

1	PAO, CPWD, Western Zone, Mumbai	Urban	Implementing	Mumbai	12.4.2022	20.04.2022	5	01.04.2018 to 31.03.2022	1 day (11.04.2022)
2	PAO(printing), Government of India , Ministry Of Urban Development , Nashik	Urban	Implementing	Nashik	22.4.2022	28.04.2022	5		1 day (21.04.2022)
Transit to nagpur on 03.05.2022									
3	Superintendent Engineer(Elec), NCEC, Nagpur	Urban	Implementing	Nagpur	04.05.2022	11.05.2022	6		2 days 29.4.2022-02.05.2022
3	Assistant Estate Manager, Ministry of Urban Development, Nagpur,	Urban	Implementing	Nagpur	12.05.2022	20.05.2022	6		
Transit to Mumbai on 21.05.2022									
4	Superintending Engineer, Pune Central Circle, CPWD,Pune	Urban	Implementing	Pune	24.05.2022	30.05.2022	5	01.07.2018 to 31.03.2022	1 day (23.05.2022)
Transit to Goa on 01.06.2022									
5	Superintending Engineer, Goa Central Circle, CPWD, Bambolim, Goa	Urban	Implementing	Goa	02.06.2022	10.06.2022	7	01.04.2018 to 31.03.2022	1 day (31.05.2022)
Transit to Mumbai on 11.06.2022									
6	The Executive Engineer, Pune Central Div II, CPWD, Pune	Urban	Implementing	Pune	15.06.2022	28.06.2022	10	01.04.2019 to 31.03.2022	2 days (13.06.2022-14.06.2022)
7	Regional Stationary Depot, Churchgate, Mumbai	Urban	Implementing	Mumbai	30.06.2022	06.07.2022	5	01.04.2018 to 31.03.2022	1 day on 29.06.2022