

<b>Tour Programme of LAP-I</b>										
Smt, S.S. Mohite, Sr. Audit Officer Shri K. M. Singh, Asstt. Audit Officer Shri Ajit Borade, Asstt. Audit Officer Shri Niyaz Ahmed, Asstt. Audit Officer										
Sr. No	Name of the Department	Audit Entity ID	Name of Units	Type of Unit	TR NO	Period of Last Audit	Date of Audit		Holidays	Work Days
1	Higher and Technical Education	MH-01-HTE-GEN-DIR-02	Director, Directorate Of Technical Education Maharashtra State Mumbai,3, Mahapalika Marg, Post Box No. 1967, Opp. Metro Cinema, Mumbai-400001	Audit Unit	202122004	01/09/2017 TO 30/09/2021	03/04/2024	22/04/2024	06/04/2024, 07/04/2024, 09/04/2024, 11/04/2024, 13/04/2024, 14/04/2024, 17/04/2024, 20/04/2024, 21/04/2024	11
2	Higher and Technical Education	MH-01-HTE-GEN-SCY-01	Secretary, M S Tech Board Kharwadi Bandra E, Mumbai-400051	Audit Unit	N/A	01/01/2008 to 31/07/2009	23/04/2024	08/05/2024	27/04/2024, 28/04/2024, 04/05/2024, 05/05/2024,	11
<b>Report to HQrs for mid-term review on 01.05.2024</b>										
<b>Transit to Pune on 09.05.2024(FN)</b>										
3	Higher and Technical Education	MH-01-HTE-GEN-HM-50	Dy.Secretary, Board Of Maharashtra State Technical Education Region Office, 412-E, Shivaji Nagar, Bahirat Patil Chowk,Pune-411016	Audit Unit	N/A	N/A	09/05/2024	24/05/2024	11/05/2024, 12/05/2024, 18/05/2024, 19/05/2024, 23/05/2024, 25/05/2024, 26/05/2024	11
<b>Transit to Mumbai on 24.05.2024(AN)</b>										

4	Higher and Technical Education	MH-01-HTE-GEN-COF-01	Controlling Officer Educational Technology Cell Mumbai, Shramik Vidhayeeth Building, Ground Floor .Adarsh Nagar, Worli- 400030	Implementing Unit	200910014	01/04/2008 TO 30/04/2009	27/05/2024	06/06/2024	01/06/2024, 02/06/2024	08
5	Higher and Technical Education	MH-01-HTE-GEN-GIA-VC-01	Smt. Nathibai Damodar Thacker-Sey Women'S University, New Marine Lines, Mumbai - 400020	Implementing Unit	201718117	2009-10 to 2016-17	07/06/2024	27/06/2024	08/06/2024, 09/06/2024, 15/06/2024, 16/06/2024, 17/06/2024, 22/06/2024, 23/06/2024	14
<b>Report to HQrs on 28.06.2024</b>										
<b>This program may be subject to changes for administrative reasons</b>										

<b>Tour Programme of LAP-II</b>										
Smt, Niraj Kumar Sinha, Sr. Audit Officer Shri Prem Mankani, Asstt. Audit Officer Shri Dinesh Kumar Tiwari, Asstt. Audit Officer Shri Pradeep Kumar Jena, Asstt. Audit Officer										
<b>Sr . No.</b>	<b>Name of the Department</b>	<b>Audit Entity ID</b>	<b>Name of Units</b>	<b>Type of Unit</b>	<b>IR NO</b>	<b>Period of Last Audit</b>	<b>Date of Audit</b>		<b>Holidays</b>	<b>Work Days</b>
1	Higher and Technical Education	MH-01-HTE-GEN-SPD-01	State Project Director, Unit No. 7, 19th Floor, World Trade Centre, Cuffe Parade, Colaba, Mumbai-400005	Audit Unit	N/A	N/A	10/04/2024	26/04/2024	11/04/2024 , 13/04/2024 , 14/04/2024 , 17/04/2024 , 20/04/2024 , 21/04/2024 , 27/04/2024 , 28/04/2024	11
<b>Transit to Pune on 29.04.2024(FN)</b>										
2	Higher and Technical Education	MH-01-HTE-GEN-DIR-01	Director Of Higher Education Maharashtra State Pune, Central Building, Pune - 411001 M.S. (India)	Audit Unit	N/A	N/A	29/04/2024	15/05/2024	04/05/2024 , 05/05/2024 , 11/05/2024 , 12/05/2024	12
<b>Transit to Mumbai on 30.04.2024(AN)</b>										
<b>Report to HQrs for mid-term review on 01.05.2024</b>										
<b>Transit to Pune on 02.05.2024(FN)</b>										
<b>Transit to Mumbai on 15.05.2024(AN)</b>										
3	Higher and Technical Education	MH-01-HTE-GEN-JDR-02	Joint Director, Higher Education Kokan Region Panvel, Dist.Raigad-410206	Audit Unit	202021008	01/02/2015 TO 31/12/202	16/05/2024	03/06/2024	18/05/2024 , 19/05/2024	12

						0			23/05/2024	
									25/05/2024	
									26/05/2024	
									01/06/2024	
									02/06/2024	
<b>Transit to Nashik on 04.06.2024(FN)</b>										
4	Higher and Technical Education	MH-01-HTE-GEN-GIA-VC-02	Vice-Chancellor, Yashwantrao Chavan Maharashtra Open University, Nashik	Implementing unit	AB201011141	01/04/1995 TO 31/03/2009	04/06/2024	27/06/2024	08/06/2024	17
									09/06/2024	
									15/06/2024	
									16/06/2024	
									17/06/2024	
									22/06/2024	
									23/06/2024	
<b>Transit to Mumbai on 27.06.2024(AN)</b>										
<b>Report to HQrs on 28.06.2024</b>										
<b>This program may be subject to changes for administrative reasons</b>										

Tour Programme of LAP-III										
Smt, S.S.Bhattacharjee, Sr. Audit Officer Shri Navin Nath Sinha, Asstt. Audit Officer Shri Atul Balasaheb Jadhav, Asstt. Audit Officer Shri Alind Naidu, Asstt. Audit Officer										
Sr . No.	Name of the Department	Audit Entity ID	Name of Units	Type of Unit	IR NO	Period of Last Audit	Date of Audit		Holidays	Work Days
1	Higher and Technical Education	MH-01-HTE-GEN-GIA-VC-06	The Vice Chancellor/Registrar, University Of Mumbai, Mumbai-400001	Implementing unit	M201718047	2010-11 to 2016-17	22/04/2024	04/06/2024	27/04/2024 , 28/04/2024 , 04/05/2024 , 05/05/2024 , 11/05/2024 , 12/05/2024 , 18/05/2024 , 19/05/2024 , 23/05/2024 , 25/05/2024 , 26/05/2024 , 01/06/2024 , 02/06/2024 ,	30
<b>Report to HQrs for mid-term review on 01.05.2024</b>										
2	Higher and Technical Education	MH-01-HTE-GEN-GIA-PRI-01	Deccan Education Society'S Kirti College, Dadar, Kashinath Dhuru Road, Dadar (W), Mumbai -400 028	Implementing	N/A	N/A	05/06/2024	14/06/2024	08/06/2024 , 09/06/2024 ,	08

				unit					15/06/2024	
									16/06/2024	
3	Higher and Technical Education	MH-01-HTE-GEN-GIA-PRI-13	Shri Vile Parle Kelavani Mandal'S Mithibai College Of Arts, Chauhan Institute Of Science & Amrutben Jivanlal College Of Commerce & Economics, Vile Parle	Implementing unit	N/A	N/A	18/06/2024	27/06/2024	17/06/2024 22/06/2024 23/06/2024	08
<b>Transit to Mumbai on 27.06.2024(AN)</b>										
<b>Report to HQrs on 28.06.2024</b>										
<b>This program may be subject to changes for administrative reasons</b>										