

**Audit tour plan during 2021-22**

<b>S. NO</b>	<b>NAME OF UNIT</b>	<b>DEPARTMENT</b>	<b>PERIOD OF AUDIT</b>	<b>DATE OF AUDIT</b>
1.	PAO/DDO/ Estt. E-Audit	DEA	2018-2021	05.04.2021 TO 09.04.2021
2.	PAO Sectt.(E-Audit)	DEA	2018-2021	12.04.2021 TO 16.04.2021
3.	PAO DFS New Delhi	DFS	2019-2021	21.06.2021 TO 25.06.2021
4.	DRT-I New Delhi	DFS	2019-2021	12.07.2021 TO 16.07.2021
5.	DRT-II New Delhi	DFS	2019-2021	19.07.2021 TO 23.07.2021
6.	PAO/DDO INGAF, New Delhi	EXPENDITURE	2017-2021	02.08.2021 TO 13.08.2021
7.	DDO Cash Exp. New Delhi	EXPENDITURE	2015-21	12.07.2021 TO 16.07.2021
8.	DDO CASH DIPAM, New Delhi	DIPAM	2019	12.07.2021 TO 16.07.2021
9.	CDE New Delhi	DEA	IST AUDIT	12.07.2021 TO 16.07.2021
10.	ED FEMA Jaipur	REVENUE	2018-2021	06.09.2021 TO 10.09.2021
11.	ED Fema Ranchi	REVENUE	2019-2021	18.10.2021 TO 22.10.2021
12.	PFMS, New Delhi	Expenditure	2019-2021	18.10.2021 TO 22.10.2021
13.	ED FEMA Kolkata	Revenue	2019-2021	25.10.2021 TO 29.10.2021
14.	PAO State Loan New Delhi	Expenditure	2015-2021	04.10.2021 TO 08.10.2021
15.	ED FEMA Jalandhar	REVENUE	2018-2021	08.11.2021 TO 12.11.2021
16.	ED FEMA HQ, New Delhi	REVENUE	2020-2021	15.11.2021 TO 18.11.2021
17.	DRT Jaipur	DFS	2018-2021	15.11.2021 TO 18.11.2021

18.	ED FEMA Bhubneswar	REVENUE	2018-2021	22.11.2021 TO 26.11.2021
19.	ED FEMA Chandigarh	REVENUE	2019-2021	29.11.2021 TO 03.12.2021
20.	ED FEMA Allahabad	REVENUE	2019-2021	06.12.2021 TO 10.12.2021
21.	ED FEMA Delhi Zone, New Delhi	REVENUE	2020-2021	13.12.2021 TO 17.12.2021
22.	DDO Custodian, New Delhi	Expenditure	2020-2021	20.12.2022 TO 24.12.2022
23.	DRT-I Chennai	REVENUE	2018-2021	20.12.2022 TO 24.12.2022
24.	ED FEMA Shimla	REVENUE	2019-2021	03.01.2022 to 07.01.2022
25.	DDO CASH, DFS, New Delhi	DFS	2018-2021	10.01.2022 to 14.01.2022
26.	ED FEMA Dehradun	Revenue	2018-2021	10.01.2022 to 14.01.2022
27.	DNC Lucknow	REVENUE	2018-2021	24.01.2022 to 28.01.2022
28.	DDO CASH Revenue, New Delhi	REVENUE	2016-2021	14.02.2022 TO 18.02.2022
29.	DRT Madurai	DFS	2015-2021	28.02.2022 TO 04.03.2022
30.	ED FEMA Surat	REVENUE	2018-2021	14.02.2022 TO 18.02.2022
31.	ED FEMA Mumbai	REVENUE	2017-2021	28.02.2022 TO 04.03.2022
32.	ED FEMA Ahemdaba	Revenue	2018-2021	07.03.2022 TO 11.03.2022
33.	PAO IDA	DEA	2017-2021	17.01.2022 TO 21.01.2022