

Revised 1st Quarter Tour Program (April-June)2024

LAP No.	Name & Designation of LAP members	No.	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review
I	1) Shri Mukesh Kumar, Sr.AO 2) Shri Akhilesh Singh, AAO 3) Shri Bijendra Kumar Singh, AAO 4) Shri Vinod K Baswal AAO 5) Shri Ved Prakash Sr. Ar.	Thematic audit on “Administrative & Financial Functioning of CABs & ACM. (up to 31 st May 2024)								
		1	Zonal Director, NYK Sangathan, Mumbai	Youth Affairs	Apex Unit (Compliance)	Mumbai	04.06.2024	25.06.2024	15	03.06.2024
		Transit to Nagpur on 26.06.2024								
		2	Asst. Dir. Regional Centre of Organic farming, Nagpur	Agriculture	Compliance	Nagpur	27.06.2024	03.07.2024	05	
		Transit to Mumbai on 04.07.2024								
II	1) Smt. Archana R./Sr.AO 2) Smt. Lata Nair, AAO 3) Shri Shamim Akhter, AAO 4) Shri Sunil K Garg AAO 5) Shri Anil Khadye, Ar.	Thematic audit on “Administrative & Financial Functioning of CABs & ACM. (up to 31 st May 2024)								
		1	Directorate of Onion, Garlic, research, Pune	Agriculture	Compliance	Pune	04.06.2024	10.06.2024	05	03.06.2024
		Transit to Nagpur on 12.06.2024								
		3	Anthropological Survey of India, Nagpur	Culture	Compliance	Nagpur	13.06.2024	20.06.2024	05	11.06.2024
		Transit to Mumbai on 21.06.2024								

III	1) Shri Pawan Kumar Gaur, Sr. AO		SSCA on "Fishery Survey of India" (up to 31 st May 2024)						
	2) Shri Sabjeet K. Singh, AAO		Transit to Kolhapur on 04.06.2024						
	1	NYK, Kolhapur	Youth Affairs	Compliance	Kolhapur	05.06.2024	11.06.2024	05	03.06.2024
	2	RPFC, EPFO, Kolhapur	Labour	Compliance	Kolhapur	12.06.2024	03.07.2024	15	
	Transit to Mumbai on 04.07.2024								
IV	1) Shri Prashant Kumar Singh, AAO								
	1	BOAT, Mumbai	Education	Compliance	Mumbai	10.04.2024	01.05.2024	15	08.04.2024,
	2	KVS INS Hamla Malad (W)	Education	Compliance	Mumbai	27.05.2024	31.05.2024	05	22.05.2024 & 24.05.2024
	At Hqrs on 02.05.2024 onwards Transit to Aurangabad on 02.06.2024								
	3	Supdt. Archaeologist, ASI, Aurangabad	Culture	Compliance	Aurangabad	03.06.2024	07.06.2024	05	
	4	Dy. Supdt. ASI, Field Laboratory, Ajanta caves, Aurangabad	Culture	Compliance	Aurangabad	10.06.2024	14.06.2024	05	
	Transit to Mumbai on 15.06.2024								
	Transit to Nagpur on 19.06.2024								
	5	JNV, Nagpur	Education	Compliance	Nagpur	20.06.2024	26.06.2024	05	18.06.2024
	6	DDK, Nagpur	I & B	Compliance	Nagpur	27.06.2024	03.07.2024	05	
Transit to Mumbai on 04.07.2024									

		AIPA on "Establishment of new AIIMS"							
V	1) Shri Bharat Soni Sr.AO (w.e.f. 08.05.2024) 2) Shri S Q Khan, AAO 3) Shri Sharda Nand Singh, AAO 4) Shri Pankaj Kumar, Ar.	Transit to Goa on 26.05.2024							22.05.2024 24.05.2024
		1	JNV, Canacona, Goa	Education	Compliance	Goa	27.05.2024	31.05.2024	05
		2	Station Director, AIR, Panaji, Goa	I & B	Compliance	Goa	03.06.2024	07.06.2024	05
		3	NYK, Goa	Youth	Compliance	Goa	10.06.2024	14.06.2024	05
		Transit to Mumbai on 15.06.2024							
		4	Staff Selection Commission, Mumbai	Personnel Public Grievances & Pensions	Compliance	Mumbai	18.06.2024	24.06.2024	05
VII	1) Shri M.L. Karn, Sr. AO 2) Shri Hansraj Meena, AAO 3) Shri Avinash Kamble, AAO 4) Shri V M Raut, Asst. Supervisor	Transit to Goa on 03.04.2024							01.04.2024 02.04.2024
		1	KV, Bambolim Camp, Goa	Education	Compliance	Goa	04.04.2024	12.04.2024	05
		2	Dy. Commdt. CISF, Airport, Goa	Education	Compliance	Goa	15.04.2024	19.04.2024	05
		3	KV, No. 1, Vasco Goa	Education	Compliance	Goa	22.04.2024	26.04.2024	05
		4	Port Health Officer, Mormugao, Goa	Health	Compliance	Goa	29.04.2024	03.05.2024	05
		Transit to Mumbai on 04.05.2024							
5	O/oDIG/CAS O,CISF,CSM I, Mumbai	Home	Compliance	Mumbai	07.05.2024	17.05.2024	09	06.05.2024	

		Transit to Nagpur on 26.05.2024							22.05.2024 24.05.2024		
		5	SCZCC, Nagpur	Culture	Compliance	Nagpur	27.05.2024	14.06.2024	15		
		Transit to Mumbai on 15.06.2024									
		6	ESIC, Pune	Labour	Compliance	Pune	18.06.2024	24.06.2024	05		
VI	1) Ms. Madhu Nagrani, Sr.AO 2) Shri Neeraj Tandon, AAO 3) Smt. Usha Masurkar, AAO 4) Shri Ankush Bane Asst Supvr	1	JSS, Nashik	MSDE	Compliance	Nashik	03.04.2024	12.04.2024	06	01.04.2024 & 02.04.2024	
			Plant Protection Officer, CIPMC, Nashik	Agriculture	Compliance	Nashik	15.04.2024	19.04.2024	05		
		2	NHB, Nashik	Agriculture	Compliance	Nashik	22.04.2024	26.04.2024	05		
		Transit to Sindhudurg on 28.04.2024									
		4	Dir. JSS, Sindhudurg	MSDE	Compliance	Sindhu durg	29.04.2024	03.05.2024	05		
		Transit to Mumbai on 04.05.2024									
		Transit to Goa on 26.05.2024									
		5	Plant Protection Officer, CIPMC, Goa	Agricultur e	Compliance	Goa	27.05.2024	31.05.2024	05		22.05.2024 & 24.05.2024
		Transit to Mumbai on 01.06.2024									
		6	KV, INS Shivaji, Lonavla	Education	Compliance	Lonavla	03.06.2024	07.06.2024	05		
VIII	1) Smt. Sreelatha Sunil, Sr. AO (wef. 08.04.2024) 2) Shri Prem Prakash, AAO 3)Smt. Purnima Mane, AAO	1	KVS, IIT Powai Campus, Mumbai	Education	Apex Unit (Compliance)	Mumbai	03.04.2024	25.04.2024	15	01.04.2024, 02.04.2024, 22.05.2024, 24.05.2024	
		2	KV, NDA, Khadakvasla, Pune	Education	Compliance	Pune	26.04.2024	02.05.2024	05		

	4) Shri D G Rane, Asst. Supv	Transit to Goa on 26.05.2024								
		3	KV, INS, Mandovi	Education	Compliance	Goa	27.05.2024	31.05.2024	05	
		4	ASI, Goa Circle	Culture	Compliance	Goa	03.06.2024	07.06.2024	05	
		Transit to Mumbai on 08.06.2024								
IX	1)Smt. Mary Regi, Sr. AO (50% Supervision) 2)Shri Bikash Kumar Sinha, AAO 3)Shri Ankur Raut, AAO	1	CCW(E), AIR, Mumbai	I & B	Compliance	Mumbai	03.04.2024	19.04.2024	11	01.04.2024 & 02.04.2024
		2	KVS, DIAT, Pune	Education	Compliance	Pune	22.04.2024	26.04.2024	05	
		3	Dy. Dir. NHB, Pune	Agriculture	Compliance	Pune	29.04.2024	03.05.2024	05	
		Transit to Aurangabad on 26.05.2024								
		4	ASI(WZ), Chemist Aurangabad	Culture	Compliance	Aurangabad	27.05.2024	31.05.2024	05	22.05.2024 & 24.05.2024
		5	AIR, Aurangabad	I & B	Compliance	Aurangabad	03.06.2024	07.06.2024	05	
		Transit to Mumbai on 08.06.2024								

- ❖ **As per office order no. DGA(C)/Sectt./NO./Dated 19.03.2024 Field parties/ LAPs to carry out review of old IRs and at least one ACM with auditees during the period from 06.05.2024 to 20.05.2024.**
- ❖ In case of leave/absence of Sr. AO, senior AAO will be inspecting officer in OIOS.
- ❖ Audit Fees may be calculated in the SAR/IR for the Audit U/S 19 &20 of CAG's DPC Act invariably and demand issued. The same may be included in the draft SAR/IR.
- ❖ Details of complaint cases may be collected from concerned charge of C&AB (HQ).
- ❖ SAR/IR may be sent immediately not later than 5 days after completion of Audit.
- ❖ Prior Approval/sanction to be obtained for EL/HPL/CCL.
- ❖ Para proposed for DP by the LAP, required material /KD's should be submitted separately with IR.
- ❖ All communication with the HQrs should be done with official email id only.
- ❖ SARs contained issues needed to be examined during Transaction Audit & highlighted in IRs.

