

1st Quarter Tour Program (April-June)2025_16.05.2025	
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LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
I	1)Shri Mukesh R Gaikwad, Sr. AO 2)Smt. Nanda Sawant, AAO 3) Shri Vivek Upadhyay, AAO 4)Shri Rajeev, Ar										
		1.	BOAT, Mumbai	Education	Compliance	Mumbai	07.04.2025	30.04.2025	15	04.04.2025	
		2.	BIS, Pune	Consumer Affairs	Compliance	Pune	01.05.2025	15.05.2025	10	01.05.2025	
		3.	AIR, Shivaji Nagar, Pune	I & B	Compliance	Pune	19.05.2025	30.05.2025	10	16.05.2025	
II	1)Shri Hemant Kumar Gautam, Sr. AO 2) Shri Niraj Kumar, AAO 3) Shri Avinash Kamble, AAO 4) Shri V M Raut, Asstt. Supr.	SSCA on “Functioning of POPSK”									
III	1)Shri Pavan Kumar Gaur, Sr. AO 2)Smt. Lata Nair, AAO 3)Shri Ranjit Singh, AAO 4)Shri V. D. Dagle, Asstt. Supr.	SSCA on Functioning of “Fishery Survey of India”									
IV	1)Shri Prashant K Singh, Sr. AO 2)Shri Vinod R. Kamble, AAO 3) Shri Sanjay K Nadgaonkar, Sr.Ar. (07.04.2025 onwards)	At HQrs for “Review of old/ outstanding paras”									
		1.	VBS, AIR, Mumbai	I & B	Sub-Audit	Mumbai	21.04.2025	25.04.2025	5	17.04.2025	
		Transit to Nagpur 27.04.2025									

		2.	CCW, AIR, Nagpur	I&B	Sub-audit	Nagpur	28.04.2025	02.05.2025	5	28.04.2025		
		Transit to Mumbai 03.05.2025										
		3.	DTNBWED(CBWE), Nashik	Labour	Sub-Audit	Nashik	13.05.2025	19.05.2025	5	07.05.2025		
V	1)Shri Sharda Nand Singh, Sr. AO 2)Shri Pankaj Kumar, AAO 3)Shri Kishor Kumar, AAO(upto 14.05.2025) 4) Shri M B Kadam, Asst. Supr.											
		1.	Regional Forensic Science Laboratory, Pune	Home Affairs	Compliance	Pune	15.04.2025	29.04.2025	10	11.04.2025		
		2.	SP, CBI, Bank Security & Fraud, Ballard Estate	Home Affairs	Compliance	Mumbai	30.04.2025	14.05.2025	10	30.04.2025		
		3.	RARI, Pune	Ayush	Sub-Audit	Pune	15.05.2025	21.05.2025	5	15.05.2025		
		AT Hqrs for Report submission & Desk Review on 22.05.2025 & 23.05.2025										
		4.	IGNOU, Nagpur	Education	Sub-Audit	Nagpur	26.05.2025	30.05.2025	5	23.05.2024		
		Transit to Mumbai on 31.05.2025										
VI	1)Shri M.R. Turjule Sr. AO 2)Shri Bikas Kumar Sinha, AAO 3) Shri Ankush Bane, Sr. Ar.											
		1.	Registrar, DRAT, Mumbai	Finance	Compliance	Mumbai	07.04.2025	17.04.2025	7	04.04.2025		
		Transit to Nagpur on 20.04.2025										
		2.	SP, CBI, Anti corruption Branch, Nagpur	Home Affairs	Compliance	Nagpur	21.04.2025	02.05.2025	10	21.04.2025		
		3.	O/o DDG, NSSO, Nagpur	Statistics & Prog. Impl.	Compliance	Nagpur	05.05.2025	16.05.2025	9	05.05.2025		
Transit to Mumbai on 17.05.2025												

		4.	JNV, Dindori, Nasik	Education	Compliance	Nasik	19.05.2025	23.05.2025	5	19.05.2025	
		5.	KV, BEG, Deccan Road, Pune	Education	Compliance	Pune	26.05.2025	30.05.2025	5	26.05.2025	
VII	1)Shri Mahesh Deshmukh, Sr. AO 2) Shri Sunil Kumar Garg, AAO 3) Shri Saurav Singh, AAO 4) Shri S. J. Naik, Supvr.	SSCA on “Fund Management in Educational Institutes under the Ministry of Higher Education” (along with long para on corpus-fund management) and Compliance Audit									
		1.	VNIT, Nagpur	Education	Compliance alongwith SSCA	Nagpur	07.04.2025	20.05.2025	28	04.04.2025	
VIII	1)Shri S. H. Dhone, Sr. AO 2)Shri S K Poddar, AAO 3)Shri D G Rane, Asstt. Supr.	1.	Regional Director,CB WE, Pune	Labour	Compliance	Pune	07.04.2025	17.04.2025	7	04.04.2025	
		Transit to Nagpur on 20.04.2025									
		2.	RBI, Public Debt Office, Nagpur	Finance	Compliance	Nagpur	21.04.2025	02.05.2025	10	21.04.2025	
		3.	SRO, NCSC for SC/ST, Nagpur	Labour	Compliance	Nagpur	05.05.2025	16.05.2025	9	05.05.2025	
		Transit to Mumbai on 17.05.2025									
		4.	SP, CBI, EOW, Mumbai	Home	Compliance	Mumbai	19.05.2025	30.05.2025	10	19.05.2025	
IX	1)Shri Rakesh Kumar, Sr. AO 2)Shri Uday Kumar-II, AAO 3) Shri Akhilesh Singh, AAO 4) Shri Ashish Shokeen, Ar.	SSCA on “Fund Management in Educational Institutes under the Ministry of Higher Education” (along with long para on corpus-fund management) and Compliance Audit									
		1.	IIM, Mumbai	Education	Compliance alongwith SSCA	Mumbai	07.04.2025	20.05.2025	28	04.04.2025	

- ❖ The above programme is subject to change. On receipt of Annual Accounts, SAR/ Certification audit, Sub-audits shall be taken up on priority as per HQrs instructions.
- ❖ 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.

Sr.AO/C&AB(GS)