

2nd Quarter Tour Program (F&C officials - HQrs Nagpur)											
LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
XIII	1) Shri M B Khangare,Sr. AO 2) Shri Balkrishna Sharma, AAO 3) Shri amit Kumar, AAO	Transit to Pune on 12.08.2025									
		1.	The Dy. Commissioner , RO Navodaya Vidyalaya Samiti, Pune	Education	Compliance	Pune	13.08.2025	04.09.2025	15	11.08.2025 at Nagpur F&C office	
		2.	K.V.S. No. 1, Ambarnath (Ordnance Factory), Thane	Education	Compliance	Thane	08.09.2025	12.09.2025	05	08.09.2025	
		Transit to Nagpur on 13.09.2025									
		3.	IIIT, Nagpur	Education	Compliance	Nagpur	15.09.2025	06.10.2025	15	15.09.2025	
Transit to Mumbai on 07.10.2025											
❖ LAP's are instructed to assess the workload of the auditee unit & initiate CS & S											

- ❖ LAP's are instructed to assess the workload at the auditee unit & intimate GS Section regarding Curtailment/Extension within 03 days of the start of the audit.
- ❖ 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)

4th Quarter Tour Program (January-March)2024-2025

LA P No.	Name & Designation of LAP members	No.	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
II	1)Shri Ranjan Kumar Singh, Sr. AO 2) Shri Niraj Kumar, AAO 3) Shri Virendra Kishore, AAO 4) Shri V M Raut, Asstt. Supr.	SSCA on "Functioning of POPSK"									
		1.	RPO Nagpur	External Affairs	SSCA on POPSK	Nagpur	14.07.2025	08.08.2025	20	-	
		At HQrs from 11.08.2025 onwards for POPSK report work.									
		2.	ATARI, Pune	Agricultur e	Sub- Audit	Pune	15.09.2025	23.09.2025	07	12.09.2025	
		3.	EPFO, ZO Thane	Labour	Sub- Audit	Mumbai	24.09.2025	03.10.2025	07	24.09.2025	

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- ❖ 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.
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- ❖ 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.

Nary R.
Sr.AO/C&AB(GS)

2nd Quarter Tour Program (F&C officials - HQrs Nagpur)

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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
XII	1) Shri D Radhakrishnan, Sr. AO 2) Ms. Shivani Yadav, AAO 3) Ms. Shivangi Sharma, AAO	1.	Custodian Of Enemy properties for India, Ballard Estate, Mumbai	Home Affairs	Compliance	Mumbai	20.08.2025	11.09.2025	15	18.08.2025 at Nagpur F&C office	
		At Hqrs on 12.09.2025 & Transit to Nagpur 13.09.2025									
		2.	Composte Regional Center(CRC), AYJNISHD, Nagpur	Social Justice & Empowerment	Sub-Audit	Nagpur	15.09.2025	19.09.2025	05	15.09.2025	
		Transit to Mumbai on 20.09.2025									

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- ❖ Prior Approval/sanction to be obtained for EL/HPL/CCL.
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Mary R.
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2nd Quarter Tour Program (July-Sept)2025												
LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks	
VIII	1)Shri S. H. Dhone, Sr. AO (from 04.09.2025) 2)Shri S K Poddar, AAO 3)Shri Kishor Kumar, AAO 4)Shri D G Rane, Asstt. Supr.	1.	Superintending Archaeologist (Custom Branch), Sion	Culture	Compliance	Mumbai	09.09.2025	15.09.2025	05	04.09.2025		
		Transit to Goa on 17.09.2025										
		2.	IGNOU, Goa	Education	Sub-Audit	Goa	18.09.2025	24.09.2025	05	16.09.2025		
		Transit to Mumbai on 25.09.2025										

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2nd Quarter Tour Program (F&C officials - HQrs Nagpur)

LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
XV	1) Shri Sanjay Bamode, Sr. AO 2) Shri Nikhil Wankhade, AAO 3) Shri Rajnish Kumar, AAO	Transit to Mumbai on 12.08.2025									
		1.	ADG (South), CISF HQrs., Navi Mumbai,	Home Affairs	Compliance	Mumbai	01.09.2025	12.09.2025	09	28.08.2025	
		2.	ADG(P),AIR, Mumbai	I&B	Compliance	Mumbai	15.09.2025	19.10.2025	05	15.09.2025	

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2nd Quarter Tour Program (July-Sept)2025											
LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
V	1)Shri M. R. Tarjule, Sr. AO	Transit to Nagpur on 27.08.2025									
	2)Shri Pankaj Kumar, AAO	1.	IIM, Nagpur	Education	SAR	Nagpur	28.08.2025	26.09.2025	21	28.08.2025	
	3)Shri Satish G Sarda, CA	Transit to Mumbai on 27.09.2025									
	4)Shri Prathmesh Lunge, AC										

- Mary R.*
Sr.AO/C&AB(GS)

3rd Quarter Tour Program (Oct-Dec)2025

LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
II	1) Shri Ranjan Kumar Singh, Sr. AO 2) Shri Niraj Kumar, AAO 3) Shri Manish Aggarwal, CA 4) Shri Kushal Ptani, AC 5) Shri Virendra Kishore, AAO (upto 09.10.2025) 6) Shri V M Raut, Asstt. Supr. (upto 09.10.2025)(Hqrs)	SSCA on "Functioning of POPSK"									
		1.	EPFO, ZO Thane	Labour	Sub-Audit	Mumbai	24.09.2025	09.10.2025	11	24.09.2025	
		2.	NIRRCH, Mumbai	Health	Sub-Audit	Mumbai	10.10.2025	24.10.2025	10	10.10.2025	

- ❖ 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.
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2nd Quarter Tour Program (F&C officials - HQrs Nagpur)

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XIV	1) Shri Shailendra Singh, Sr. AO 2) Shri Satyam K Chaubey, AAO 3) Shri Hitesh Daiya, AAO	Transit to Mumbai on 12.08.2025									
		1.	Doordarshan Kendra Addl. DG (P), Mumbai	I & B	Compliance	Mumbai	13.08.2025	28.08.2025	10	11.08.2025 at Nagpur F&C office	
		Transit to Nagpur on 05.09.2025									
		2.	Directorate of Cotton Development (Mumbai- unit Shifted to Nagpur)	Agriculture	Compliance	Nagpur	08.09.2025	19.09.2025	10	08.09.2025	
		Transit to Pune on 21.09.2025									
		3.	ESIC Hospital, Bibvewadi, Pune	Labour	Sub-Audit	Pune	22.09.2025	26.09.2025	05	22.09.2025	
		Transit to Nagpur on 27.09.2025									
		4.	Director, AIR, Civil Lines, Nagpur (alongwith all units under the cluster of AIR, Nagpur)	I&B	Compliance	Nagpur	29.09.2025	28.10.2025	20	29.09.2025	
Transit to Mumbai on 29.10.2025											

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