

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
I	1)Shri Mukesh R Gaikwad, Sr. AO 2) Shri Vivek Upadhyay, AAO 3) Smt. Nanda Sawant, AAO (upto 25.07.2025) 4)Shri Rajeev, Ar (upto 25.07.2025) 5)Shri Namit Jain, CA (from 28.07.2025 onwards) 6)Ms Sharavani Kale, AC (from 28.07.2025 onwards)										
		1.	VNIT	Education	SAR	Nagpur	23.06.2025	18.07.2025	20	20.06.2025	
		Transit to Mumbai on 19.07.2025									
		At Hqrs for submission of SAR from 21.07.2025 to 25.07.2025									
		2.	IUCAA, Pune	Education	Sub-Audit	Pune	28.07.2025	18.08.2025	15	28.07.2025	
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	-	

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.(upto 18.08.2025)	1.	CBI, ACB, Mumbai	Home Affairs	Compliance	Mumbai	03.07.2025	09.07.2025	5	02.07.2025	
		At Hqrs, New Delhi for finalization of report of FSI from 21.07.2025 onwards.									
IV.	1)Shri Prashant K Singh, Sr. AO 2)Shri Vinod R. Kamble, AAO 3) Shri Sanjay K Nadgaonkar, Sr.Ar.	At Hqrs for “Review of old/ outstanding paras”									
		1.	ICAR-Onion & Garlic Research	Agriculture	Sub-Audit	Pune	21.07.2025	25.07.2025	05	21.07.2025	
		At Hqrs from 28.07.2025 for “Review of old/ outstanding paras”									
V	1)Shri Sharda Nand Singh, Sr. AO 2)Shri Pankaj Kumar, AAO 3) Shri M B Kadam, Asstt. Supvr. (upto										
		1.	IIIT Nagpur	Education	SAR	Nagpur	23.06.2025	11.07.2025	15	20.06.2025	
		Transit to Mumbai on 12.07.2025									
		At Hqrs for Submission of SAR from 14.07.2025 to 18.07.2025									
		Transit to Nagpur on 20.07.2025									
		2.	AIIMS, Nagpur	Health	SAR	Nagpur	21.07.2025	02.09.2025	30	21.07.2025	

	18.07.2025)(Retiring on 31.07.2025) 4)Shri Satish Sarda, CA (from 21.07.2025) 5)Shri Pratham Kurhadkar, AC (from 21.07.2025)	Transit to Mumbai on 03.09.2025									
VI	1)Shri M.R. Tarjule Sr. AO 2)Shri Bikas Kumar Sinha, AAO 3)Shri Kishor Kumar, AAO (upto 18.07.2025) 4) Shri Ankush Bane, Sr. Ar. (upto 25.07.2025) 5)Smt. Nanda Sawant, AAO (from 28.07.2025) 6) Shri Rajeev, Ar. (from 28.07.2025)										
		1.	Dy. Agricultural Marketing Adviser, Mumbai	Agriculture	Compliance	Mumbai	03.07.2025	16.07.2025	10	02.07.2025	
		2.	ICAR Citrus, Nagpur	Agriculture	Sub-Audit	Nagpur	28.07.2025	01.08.2025	05	28.07.2025	
VII	1)Shri Mahesh Deshmukh, Sr. AO 2) Shri Sunil Kumar Garg, AAO 3) Shri Jayesh Kumar, CA (From 21.07.2025) 4) Shri Jasith Jain,AC (From 21.07.2025) 5) Shri Saurav Singh, AAO (upto 01.08.2025) 6) Shri S. J. Naik, Supvr. (upto 01.08.2025)	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.	IIT, Mumbai	Education	SSCA alongwith Compliance	Mumbai	23.05.2025	01.08.2025	51	22.05.2025	
		2.	IIT, Bombay	Education	SAR	Mumbai	21.07.2025	02.09.2025	30	21.07.2025	

VIII	1)Shri S. H. Dhone, Sr. AO 2)Shri S K Poddar, AAO 3)Shri Kishor Kumar, AAO (From 21.07.2025) 4)Shri D G Rane, Asstt. Supr.	1.	Bureau of Indian Standards Western RO, Andheri, Mumbai	Consumer Affairs, Food and Public Distribution	Compliance	Mumbai	03.07.2025	16.07.2025	10	02.07.2025		
		At HQrs on 17.07.2025 & 18.07.2025										
		2.	DIGP, CRPF Range, Talegaon	Home Affairs	Compliance	Pune	21.07.2025	25.07.2025	05	21.07.2025		
		Transit to Nagpur on 27.07.2025										
		3.	AIR, Nagpur	I&B	Sub-Audit	Nagpur	28.07.2025	01.08.2025	05	28.07.2025		
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.	IISER, Pune	Education	SSCA alongwith Compliance	Pune	23.05.2025	25.07.2025	46	22.05.2025		

	5) Shri Namit Jain (From 10.07.2025 to 25.07.2025) 6) Ms. Sharavani Kale (From 10.07.2025 to 25.07.2025)				SAR	Pune	09.06.2025	25.07.2025	35	09.06.2025	
		At Hqrs from 28.07.2025									
X	Lap From ITRA 1) Smt. Sreelatha Sunil, Sr. AO 2) Shri Shamim Akthar, AAO 3) Smt. Reeta Sinha, AAO (upto 26.07.2025) 4) Ms. Malavika Lokeshwar, CA (from 28.07.2025) 5) Shri Nikhil Aggarwal, AC (from 28.07.2025)	Transit to Goa on 06.07.2025									
		1.	IIT, Goa	Education	SAR	Goa	07.07.2025	25.07.2025	15	04.07.2025	
		Transit to Mumbai on 26.07.2025									
		2.	BOAT, Mumbai	Education	SAR	Mumbai	28.07.2025	25.08.2025	20	28.07.2025	
XI	Lap From ITRA 1. Smt Archana Rajshekhar, SAO 2. Shri Sudhir Kumar II, AAO 3. Shri Sanjay Rajak, AAO	1.	HAI, Mumbai	Minority Affairs	SAR	Mumbai	11.07.2025	31.07.2025	15	10.07.2025	

- ❖ 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.
- ❖ 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)