

3rd Quarter Tour Program(Oct-Dec)										
LAP No.	Name & Designation of LAP members	No .	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Da ys	Desk Review
I	1) Shri Mukesh Kumar, Sr.AO 2) Shri Akhilesh Singh, AAO 3) Shri Vinod K Baswal AAO 4) Ved Prakash Sr Ar									Thematic audit on “Administrative & Financial Functioning of CABs.
II	1) Smt. Archana R./Sr.AO 2) Smt. Lata Nair, AAO 3) Shri Sunil K Garg AAO 4) Shri Anil Khadye, Ar.	Transit to Nagpur on 02.10.2023								
		1	SCZCC, Nagpur	Culture	SAR	Nagpur	03.10.2023	20.10.2023	14	25.09.2023 to 28.09.2023
		Transit to Mumbai on 21.10.2023 At HQrs from 23.10.23 to 26.10.23(3 working days for SAR work)								
		2	International Institute for Population Science, Mumbai	Health	Compliance	Mumbai	30.10.2023	23.11.2023	19	27.10.2023
		3	Thematic audit on “Administrative & Financial Functioning of CABs from 28.11.2023							
III	1) Shri Sabeet K. Singh, AAO 2) Shri Sanjay Rajak, AAO 3) Shri Ramesh Nagare, Sr. Ar.									Pilot Study on units of Fisheries survey of India and units related to Blue Economy
IV	1) Shri Surendra Suppiah Sr.AO 2) Shri S Q Khan, AAO 3) Shri Sharda Nand Singh, AAO 4) Shri Pankaj Kumar, Sr.									All India Performance Audit on "Establishment of new AIIMS'

V	1) Shri Prashant Kumar Singh, AAO 3) Shri Kumar Gaurav, AAO 4) Shri S.J Naik, Asst. Supvr. (50% Supervision of Shri M. L. Karn, Sr.AO for audit of HCOI, Mumbai)	1	DIG, Mumbai Airport Sector, Navi Mumbai	Home	Implementing	Mumbai	30.10.2023	03.11.2023	5	27.10.2023	
		Transit to Wardha on 07.11.2023									
		3	KV, Pulgaon campus, Wardha	Education	Compliance	Wardha	08.11.2023	14.11.2023	5	06.11.2023	
		Transit to Mumbai on 15.11.2023									
		2	The Asiatic Society of Mumbai	Culture	Compliance & verification of complaint case	Mumbai	07.11.2023	05.12.2023	10	16.11.2023	
		4	Haj Committee of India, Mumbai	Minority	Compliance	Mumbai	05.12.2023	26.12.2023	15	04.12.2023	
		At HQrs from 27.12.2023 to 29.12.2023									
VI	1) Ms. Madhu Nagrani, Sr.AO 2) Shri Neeraj Tandon, AAO 3) Smt. Usha Masurkar, AAO 4) Shri Ankush Bane Asst Supvr	1	Nehru Science Centre, Mumbai	Culture	Compliance	Mumbai	30.10.2023	10.11.2023	10	27.10.2023	
		2	AYJNISHD, Mumbai	Social Justice & Empowerment	Compliance	Mumbai	14.11.2023	05.12.2023	15	13.11.2023	
		Transit to Goa on 07.12.2023									
		3	NIT, Goa	Education	Compliance	Goa	08.12.2023	29.12.2023	15	06.12.2023	
		Transit to Mumbai on 30.12.2023									

VIII	1) Shri Prem Prakash, AAO 2) Smt. Purnima Mane, AAO 3) Shri D G Rane, Asst. Supr (50% Supervision of Ms. Madhu Nagrani, Sr.AO for audit of IIT, Goa)	1	KV, Mankhurd, Mumbai	Education	Compliance	Mumbai	30.10.2023	03.11.2023	5	27.10.2023	
		2	K V Sangathan, Powai Mumbai	Education	Compliance	Mumbai	07.11.2023	24.11.2023	14	06.11.2023	
		Transit to Goa on 29.11.2023									
		3	Asstt.Registrar, ITAT, Goa	Law	Compliance	Goa	30.11.2023	06.12.2023	5	28.11.2023	
		4	IIT, Goa	Education	Compliance	Goa	07.12.2023	28.12.2023	15	28.11.2023	
Transit to Mumbai on 29.12.2023											
IX	1) Shamim Akhtar, AAO 2) Shri Ankur Raut, AAO	1	The ADG, WR, AIR, Mumbai	I & B	Compliance	Mumbai	30.10.2023	10.11.2023	10	27.10.2023	
		2	Addl. Commissioner ESIC, RO, Mumbai	Labour	Compliance	Mumbai	14.11.2023	05.12.2023	15	13.11.2023	
		3	IIIT Pune	Education	Compliance	Pune	07.12.2023	28.12.2023	15	06.12.2023	
At HQrs on 29.12.2023											

- ❖ 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)