

3rd Quarter Tour Program (Oct to 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
V	1)Shri M. R. Tarjule, Sr. AO 2)Shri Pankaj Kumar, AAO 3) Shri Nikhil Wankhade AAO wef 24.11.2025 At Nagpur HQrs from 19.11.2025 to 21.11.2025 Transit to Mumbai on 23.11.2025 4) Shri Sanjay Nadgaonkar Sr.Ar Transit to Mumbai on 19.11.2025 At Mumbai HQrs from 20.11.2025 to 21.11.2025	Transit to Nagpur on 27.08.2025									
		1.	IIM, Nagpur	Education	SAR	Nagpur	28.08.2025	25.09.2025	20	28.08.2025	
		Transit to Mumbai on 26.09.2025 At HQrs from 29.09.2025 to 03.10.2025 for Submission of SAR and Desk Review Transit to Wardha on 05.10.2025									
		2.	MGAHV, Wardha	Education	SAR	Wardha	06.10.2025	18.11.2025	30	03.10.2025	
		Transit to Mumbai on 19.11.2025 Preparation and submission of SAR at HQrs from 20.11.2025 to 21.11.2025									
		3	Haj Committee	Minority Affairs	Compliance	Mumbai	24.11.2025	12.12.2025	15	24.11.2025	

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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.
- ❖ 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.
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- ❖ SARs contained issues needed to be examined during Transaction Audit & highlighted in IRs

N. R.

Sr.AO/C&AB(GS)

3rd Quarter Tour Program (F&C officials - HQrs Mumbai)

LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
XVI	1) Smt. Vinita Pitale Sr. AO 2) Smt. Prachi Devi, AAO 3) Shri D.G Rane Asst. Supervisor										
		1.	Quarantine Officer, Animal Quarantine	Agriculture	Compliance	Mumbai	17.11.2025	26.11.2025	08	17.11.2025	

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Sr.AO/C&AB(GS)

3rd Quarter Tour Program (Oct-Dec)2025											
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VIII	1)Shri S. H. Dhone, Sr. AO	1.	IUCAA, Pune	Education	Data collection	Pune	03.11.2025	13.11.2025	08	03.11.2025	Data collection
	2)Shri Ajay, AAO (from 03.11.2025 to 9.11.2025)		HQ. on 14. November 2025								
	3)Shri Ashish Shokeen ADR.	2.	National Research Centre for Grapes, Pune	Agriculture	Compliance	Pune	17.11.2025	28.11.2025	09	17.11.2025	

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Mary R.

Sr.AO/C&AB(GS)

Revised Tour Program.

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VIII	1)Shri S. H. Dhone, Sr. AO	1.	IUCAA, Pune	Education	Data collection	Pune	03.11.2025	13.11.2025	08	03.11.2025	Data collection
	2)Shri Ajay, AAO (from 03.11.2025 to 9.11.2025)		HQ. on 14. November 2025								
	3)Shri Ashish Shokeen ADR.	2.	National Research Centre for Grapes, Pune	Agriculture	Compliance	Pune	17.11.2025	28.11.2025	10	17.11.2025	

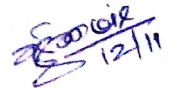
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Mary R.

Sr.AO/C&AB(GS)

1st Quarter Tour Program (April-June)2025											
LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
IX	1)Shri Rakesh Kumar, Sr. AO 2)Shri Vivek Upadhayay, AAO 3) Smt. Lata Nair AAO (W.e.f. 11.11.2025) 3) Shri Ankush Bane, Sr. 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.	NIN Pune	Ayush	SAR	Pune	10.11.2025	28.11.2025	15	10.11.2025	

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 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 Virendra Kishore, AAO (from 24.10.2025) 4) Shri V M Raut, Asstt. Supr. (from 31.10.2025)	SSCA on "Functioning of POPSK"									
		1.	NIRRCH, Mumbai	Health	Sub-Audit	Mumbai	10.10.2025	30.10.2025	14	10.10.2025	
		2.	Nehru Science Centre	Culture	Sub-Audit	Mumbai	31.10.2025	07.11.2025	05	31.10.2025	
		3.	Add. Commissioner ESIC regional Office	Labor	Compliance	Mumbai	13.11.2025	03.12.2025	15	13.11.2025	

- ❖ 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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M. Arun R.

Sr.AO/C&AB(GS)

3rd Quarter Tour Program (Oct-Dec)2025

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VIII	1)Shri S. H. Dhone, Sr. AO 2) Shivani Yadav, AAO (from 01.12.2025) 3) Shivangi Sharma, AAO (from 01.12.2025)	1.	IUCAA, Pune	Education	Data collection	Pune	03.11.2025	13.11.2025	08	03.11.2025	Data collection
			HQ. on 14. November 2025								
		2.	National Research Centre for Grapes, Pune	Agriculture	Compliance	Pune	17.11.2025	28.11.2025	10	17.11.2025	
		3.	IIM, Nagpur	Education	Compliance	Nagpur	01.12.2025	19.12.2025	15	01.12.2025	

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 Sr.AO/C&AB(GS)

1st Quarter Tour Program (April-June)2025

LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
IX	1)Shri Rakesh Kumar, Sr. AO 2)Shri Vivek Upadhayay, AAO 3) Smt. Lata Nair AAO (W.e.f. 11.11.2025) 4) Shri Ankush Bane, Sr. 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.	NIN Pune	Ayush	SAR	Pune	10.11.2025	28.11.2025	15	10.11.2025	
		2.	IIPS, Mumbai	Health	Compliance	Mumbai	03.12.2025	16.12.2025	10	03.12.2025	

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XIII	1) Shri M B Khangare, Sr. AO 2) Shri Balkrishna Sharma, AAO 3) Shri Amit Kumar, AAO 4) Shri Rajeev Kumar Ar.	Transit to Nagpur on 13.09.2025									
		1.	JSS, Akola	MSDE	Compliance	Akola	07.10.2025	15.10.2025	07	07.10.2025	
		At Nagpur HQrs from 16.10.2025 to 26.10.2025 (F&C Nagpur Staff) Transit to Mumbai on 16.10.2025 Shri Rajeev Ar.(CAB, Mumbai staff) Transit to Kolhapur on 27.10.2025 (Entire LAP XIII)									
		2.	ESIC Hospital, Kolhapur	Labour	Sub-Audit	Kolhapur	28.10.2025	03.11.2025	05	28.10.2025	
		3.	RPFC EPFO Kolhapur	Labour	Compliance	Kolhapur	04.11.2025	14.11.2025	08	04.11.2025	
		Transit to Mumbai on 15.11.2025									
		4.	RPFC, EPFO Bandra-II	Labour	Compliance	Mumbai	17.11.2025	26.11.2025	08	17.11.2025	
		Transit to Nagpur on 27.11.2025									
		5.	The Assistant Director, Central Pest management	Agriculture	Compliance	Nagpur	28.11.2025	09.12.2025	08	28.11.2025	
		Transit to Mumbai on 10.12.2025									

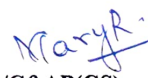
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Sr.AO/C&AB(GS)

3rd 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 Transit to Nagpur on 30.09.2025									
		1.	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									
		2.	ADG, WZ, AIR Mumbai	I&B	Sub-Audit	Mumbai	30.10.2025	06.11.2025	5	30.10.2025	
		3.	RPFC EPFO, Bandra -I	Labor	Compliance	Mumbai	07.11.2025	05.12.2025	21	07.11.2025	
		Transit to Goa on 07.12.2025									
		4.	NIT, Goa	Education	Compliance	Goa	08.12.2025	29.12.2025	15	08.12.2025	

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