

4th Quarter Tour Program (Jan-March)2026

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 Nikhil Wankhade w.e.f 02.02.2026) 5) Shri Rajnish Kumar w.e.f. 02.02.2026) 4) Shri S.J. Naik, Asstt. Supvr. (W.e.f. 02.02.2026)												
		Q3	SCZCC	Culture	Compliance	Nagpur	22.12.2025	12.01.2026	15	22.12.2025			
		Transit to Akola on 13.01.2026											
		1.	District Youth Coordinator N.Y.K, Akola	Youth Affairs & Sports	Compliance	Akola	14.01.2026	20.01.2026	05	14.01.2026			
		1.Transit to Mumbai on 21.01.2026 for SAO Shri M.R. Tarjule 2.Transit to Mumbai on 01.02.2026 for AAOs Nikhil Wankhade & Rajnish Kumar											
		2	AYJNISHD	Social Justice	Compliance	Mumbai	02.02.2026	20.02.2026	15	02.02.2026	proposed		
		Transit to Solapur on 22.02.2026											
		3	ICAR Pomegranate, Solapur	Agriculture	Compliance	Solapur	23.02.2026	11.03.2026	12	23.02.2026			
		Transit to Mumbai on 12.03.2026											
		4.	ESIC SRO, Marol	Labour	Compliance	Mumbai	13.03.2026	27.03.2026	10	13.03.2026			
1. Shri M.R.Tarjule S.AO Shri S.J Naik Supervisor. are instructed to report to HQrs from 30.03.2026. 2. Shri Nikhil Wankhade AAO, & Shri Rajnish Kumar AAO are instructed to report to F&C Nagpur Office till further orders. (Transit to Nagpur on 28.03.2026) AAOs are allocated the work of onboarding of Auditee entities													

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VIII	1)Shri S. H. Dhone, Sr. AO 2) Shivani Yadav, AAO (from 09.02.2026) 4) Shivangi Sharma AAO w.e.f.05.03.2026)	Transit to Nagpur on 01.03.2026 for Shri S.H. Dhone, Sr.AO & Shri D.G. Rane Asst. Supv.									
		4.	ESIC, Model Mill, Nagpur alongwith data collection of AIIMS, Nagpur	Labour	Compliance	Nagpur	02.03.2026	13.03.2026	09	02.03.2026	
		5.	Bureau of Indian Standards, Nagpur	Consumer Affairs, Food and Public Distribution	Compliance	Nagpur	16.03.2026	27.03.2026	09	16.03.2026	
1. Shri S. H. Dhone, Sr. AO is instructed to report to HQrs from 30.03.2026. (Transit to Mumbai 28.03.2026) 2. Shivani Yadav AAO. & Shivangi Sharma AAO, are instructed to report to F&C Nagpur Office till further orders. AAOs are allocated the work of onboarding of Auditee entities on CAG connect portal (information provided vide mail)											

- ❖ 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).