

QTR I (May 23- June'23) Tour Program												
LAP No.	Name & Designation of LAP members	No.	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review		
I	1) Smt I. Satyavati SrAO 2) Shamim Akhtar AAO 3) Shri Ankur Raut, AAO 4) Shri S.J.Naik, Asst. Supr.5)Smt Purnima Mane, AAO	1	Regional Passport Office, Pune	External Affairs	Apex	Pune	08.05.2023	19.05.2023	10	(23.06.2023 & 26.06.2023)		
		At HQrs 22.05.2023 to 26.05.2023										
			Regional Passport Office, Pune	External Affairs	Apex	Pune	29.05.2023	30.05.2023	2			
		2	AIR, Pune			Pune	31.05.2023	06.06.2023	5			
		3	ICAR-CIRCOT, Mumbai			Mumbai	07.06.2023	13.06.2023	5			
		4	AIR, Solapur		Implementing	Solapur	15.06.2023	21.06.2023	5			
		Transit to Mumbai on 22.06.2023										
5	AYJNISHD, Mumbai			Mumbai	27.06.2023	18.07.2023	15					
II	1) Shri Mukesh Kumar, Sr.AO 2) Shri Akhilesh Singh, AAO 3) Shri Vinod K Baswal AAO 4) Ved Prakash Sr Ar	1	Thematic audit on 'Implementation of Narcotic drugs and psychotropic substances Act'				08.05.2023	16.06.2023	32			
		2	AIIMS, Nagpur				26.06.2023	14.07.2023	14			
		Transit to Mumbai on 15.07.2023										
III	1) Smt. Archana R./Sr.AO 2) Smt. Lata Nair, AAO 3) Shri Sunil K Garg AAO 4) Shri Anil Khadye, Ar.	1	O/o Supdt Engineer (E), AIR, Seminary Hills, Nagpur (Sub-Audit)	I & B	Implementing	Nagpur	08.05.2023	12.05.2023	5	22.05.2023 to 02.06.2023 At HQrs		
		2	O/o Station Director, Vividh Bharati Service, AIR, Mumbai (Sub-Audit)	I & B	Apex	Mumbai	15.05.2023	19.05.2023	5			
		Transit to Nagpur on 04.06.2023										
		3	VNIT, Nagpur	SAR				05.06.2023	23.06.2023	15	VNIT, Nagpur and work related to PA ESIC from	

									22.05.2023 to 02.06.2023		
		Transit to Mumbai on 24.06.2023									
IV	1)Smt Sreelatha, Sr.AO long leave 2.) Shri Subjeet K Singh AAO 3) Shri Sanjay Rajak, AAO 3) 4) Shri Ramesh Nagare, Supr	1	Zonal Director, Nehru Yuva Kendra Sangathan, Mumbai	Youth Affairs & Sports	Apex	Mumbai	08.05.2023	26.05.2023	15		
		2	All India Radio, Nashik	I & B	Implementing	Nashik	29.05.2023	02.06.2023	5		
		Transit to Satara on 04.06.2023									
		3	All India Radio, Satara	I & B	Implementing	Satara	05.06.2023	09.06.2023	5		
		Transit to Nagpur on 10.06.2023									
		4	Superintendent Archaeologist, circle office, Archaeological Survey of India, Nagpur	Culture	Implementing	Nagpur	12.06.2023	23.06.2023	10		
		Transit to Mumbai on 25.06.2023 at HQrs on 26.06.2023 Transit to Nagpur on 27.06.2023									
		5	CRC, AYJNISHD, Nagpur	Ayush	Implementing	Nagpur	28.06.2023	05.07.2023	5		
V	1) Shri Surendra Suppaih Sr.AO 2) Shri S Q Khan, AAO 3) Shri Sharda Nand Singh, AAO 4) Shri D G Rane, Asst. Supr.	1	The Dy. Commissioner, Regional Office, Navodaya Vidyalaya Samiti, Pune	Education	Apex	Pune	08.05.2023	24.05.2023	10		
		Transit to Latur on 25.05.2023									
		2	The Principal, Jawahar Navodaya Vidyalaya, Latur	Education	Implementing	Latur	26.05.2023	01.06.2023	5		
		Transit to Mumbai on 02.06.2023									

		3	National Institute of Industrial Engineering (NITIE), Mumbai (Transaction)	Education	Audit unit	Mumbai	08.06.2023	07.07.2023	21	05.06.2023 to 07.06.2023	
VI	1) Shri Prashant Kumar Singh, AAO 2) Shri Prem Prakash, AAO 3) Shri Kumar Gaurav, AAO 4) Shri B R Paste, Supvr	1	DIGP, Western Sector, CRPF, CBD, Belapur	Home	Apex	Mumbai	08.05.2023	26.05.2023	15		
		Transit to Nagpur on 28.05.2023									
		2	DIGP Group Centre, CRPF, Nagpur	Home	Implementing	Nagpur	29.05.2023	02.06.2023	5		
		3	ICAR-National Bureau of Soil Survey & Land Use Planning, Nagpur		Implementing	Nagpur	05.06.2023	09.06.2023	5		
		4	Additional Director Swasthya Bhawan, CGHS, Nagpur	Health	Implementing	Nagpur	12.06.2023	23.06.2023	10		
		Transit to Mumbai on 24.06.2023 At HQrs on 26.06.2023 to 30.06.2023									
VII	1) Ms Madhu Nagrani, Sr.AO (50% supervision of LAP IV in Mumbai) 2) Shri Neeraj Tandon, AAO 3) Smt. Usha Masurkar, AAO 4) Shri Ankush Bane Asst Supvr	1	Addl CPFC, Mumbai-I, Bandra, Mumbai	Labour	Apex	Mumbai	08.05.2023	26.05.2023	15		
		Transit to Nagpur 28.05.2023									
		2	RPFC, EPFO, RO, Nagpur	Labour	Audit	Nagpur	29.05.2023	09.06.2023	10		
		Transit to Mumbai 10.06.2023									
		3	CIFE, NAHEP, Mumbai	Agriculture	Implementing	Mumbai	12.06.2023	16.06.2023	5		
		4	ICAR-NIASM, Pune	Agriculture	Implementing	Pune	19.06.2023	23.06.2023	5		
		At HQrs on 26.06.2023									
5	CIFE, NAHEP, Mumbai	Agriculture	Implementing	Mumbai	27.06.2023	30.06.2023	3				

VIII	1) Shri M.L. Karn, Sr. AO 2) Shri Hansraj Meena, AAO 3) Shri Avinash Kamble, AAO 4) Shri V M Raut, Asst. Supervisor	1	ADG South HQ Mumbai, CISF, Mumbai	Home	Apex	Mumbai	08.05.2023	16.05.2023	7		
		Transit to Sangli 18.05.2023									
		2	All India Radio, Sangli	I&B	Implementing	Sangli	19.05.2023	25.05.2023	5	17.05.2023	
		3	ICAR-Directorate of Floriculture, Pune	Agriculture	Implementing	Pune	26.05.2023	01.06.2023	5		
		4	IISER, Pune	SAR		Pune	07.06.2023	27.06.2023	15	02.06.2023, 05.06.2023, 06.06.2023	
		At HQrs on 28.06.2023									