

**4th Quarter Tour Program (Jan-Mar)2024**

LAP No.	Name & Designation of LAP members	No.	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review
<b>I</b>	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.								
<b>II</b>	1) Smt. Archana R./Sr.AO 2) Smt. Lata Nair, AAO 3) Shri Sunil K Garg AAO 4) Shri Anil Khadye, Ar.									
<b>III</b>	1) Shri Pawan Kumar Gaur, Sr. AO 2) Shri Sabeet K. Singh, AAO 3) Shri Ranjit Singh, AAO 4) Shri Sanjay Rajak, AAO 5) Shri Ramesh Nagre, Sr. Ar.	Pilot Study on units of Fisheries survey of India and units related to Blue Economy								
<b>IV</b>	1) Shri Prashant Kumar Singh, AAO 2) Shri Kumar Gaurav, AAO 3) Shri S.J Naik, Asst. Supvr.	Transit to Nagpur on 07.01.2024								
		1	IIIT, Nagpur	Education	Compliance	Nagpur	08.01.2024	29.01.2024	15	04.01.2024 & 05.01.2024
		Transit to Mumbai on 30.01.2024								
2	IIIT Pune	Education	Compliance	Pune	31.01.2024	20.02.2024	15			
3	NIN, Pune	Education	Compliance	Pune	21.02.2024	12.03.2024	15	Audit will be taken up after receipt of entrustment		

V	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"								
VI	1) Ms. Madhu Nagrani, Sr.AO 2) Shri Neeraj Tandon, AAO 3) Smt. Usha Masurkar, AAO 4) Shri Ankush Bane Asst Supvr									
		1	AYJNISHD, Mumbai	Health	Compliance	Mumbai	10.01.2024	31.01.2024	15	04.01.2024 & 05.01.2024
		Transit to Wardha on 02.02.2024								
		2	MGAHV, Wardha	Education	Compliance	Wardha	05.02.2024	23.02.2024	15	
3	SCZCC, Nagpur	Culture	Compliance	Nagpur	26.02.2024	15.03.2024	15			
Transit to Mumbai on 16.03.2024										
VII	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	Haj Committee of India, Mumbai	Minority	SAR	Mumbai	08.01.2024	29.01.2024	15	04.01.2024 & 05.01.2024
		2	Tata Institute of Social Science, Mumbai	Education	Compliance	Mumbai	30.01.2024	16.02.2024	14	Already submitted
		Transit to Nagpur on 18.02.2024								
		3	VNIT Nagpur	Education	Compliance	Nagpur	19.02.2024	08.03.2024	15	-
Transit to Mumbai on 09.03.2024										
Transit to Aurangabad on 07.01.2024										

VIII	1) Shri Prem Prakash, AAO 2) Smt. Purnima Mane, AAO 3) Shri D G Rane, Asst. Supv...	1	Dy. Superintending Archaeologist Chemist, Aurangabad, (WZ), Aurangabad	Culture	Compliance	Aurangabad	08.01.2024	19.01.2024	10	04.01.2024 & 05.01.2024	
		Transit to Mumbai on 20.01.2024									
		2	KVS INS SHIVAJI, Lonavla, Pune	Education	Compliance	Pune	22.01.2024	29.01.2024	5	-	
		Transit to Goa on 31.01.2024									
			Supdt. Archaeologist, ASI(Museum) C Goa Circle, Goa	Culture	Compliance	Goa	01.02.2024	09.02.2024	7	30.01.2024	
Transit to Mumbai on 10.02.2024											
IX	1) Shri Shamim Akhtar, AAO 2) Shri Bijendra Kumar, AAO 3) Shri Ankur Raut, AAO	All India Performance Audit on "Establishment of new AIIMS"									

- ❖ 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)**