

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

LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
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.	IIIT, Nagpur	Education	Compliance	Nagpur	15.09.2025	06.10.2025	15	15.09.2025	
		2.	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)									
		3.	ESIC Hospital, Kolhapur	Labour	Sub-Audit	Kolhapur	28.10.2025	03.11.2025	05	28.10.2025	

- ❖ 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).
- ❖ 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


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XII	1) Shri D Radhakrishnan, Sr. AO 2) Ms. Shivani Yadav, AAO 3) Ms. Shivangi Sharma, AAO	Transit to Latur 30.09.2025									
		1.	Mera Yuva Bharat (NYK), Latur	Youth Affairs and Sports	Compliance	Latur	01.10.2025	08.10.2025	05	29.09.2025	Desk review in parent F&C Office
		2.	JNV, Latur	Education	Compliance	Latur	09.10.2025	15.10.2025	05	09.10.2025	
		Transit to Nagpur on 16.10.2025									
		3	Dy. Director NHB Nagpur	Agriculture	Compliance	Nagpur	17.10.2025	31.10.2025	10	17.10.2025	

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		1.	IIIT, Nagpur	Education	Compliance	Nagpur	15.09.2025	06.10.2025	15	15.09.2025	
		2.	JSS, Akola	MSDE	Compliance	Akola	07.10.2025	15.10.2025	07	07.10.2025	
		At respective Hqrs from 16.10.2025 to 26.10.2025									
		Transit to Kolhapur on 27.10.2025									
		3.	ESIC Hospital, Kolhapur	Labour	Sub-Audit	Kolhapur	28.10.2025	03.11.2025	05	28.10.2025	

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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	22.09.2025	
		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	

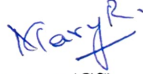
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3rd Quarter Tour Program (Oct-Dec)2025

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II	1)Shri Ranjan Kumar Singh, Sr. AO 2) Shri Niraj Kumar, AAO 3) Shri Manish Aggarwal, CA 4) Shri Kushal Ptani, AC 5) Shri V M Raut, Asstt. Supr. (from 15.10.2025 till further orders.)										
		1.	NIRRCH, Mumbai	Health	Sub-Audit	Mumbai	10.10.2025	24.10.2025	10	10.10.2025	

- ❖ 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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