

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
VIII	1)Shri S. H. Dhone, Sr. AO	3.	RRA Podar Ayurveda Cancer Research Institute, Mumbai	AYUSH	Compliance	Mumbai	09.02.2026	20.02.2026	10	09.02.2026	
	2) Shivani Yadav, AAO (from 09.02.2026)										
	3) Smt Prachi Devi AAO (from 09.02.2026)	Compliance Audit of EPFO RPFC Bandra IV, (Powai) is postponed due to administrative reasons, officers/officials of LAP VIII are instructed as follows.									
	4) Shri D.G.Rane	<ol style="list-style-type: none"> Ms. Shivani Yadav is temporarily posted to F&C Nagpur from 23.02.2026, work during this period will be assigned vide mail. (Transit to Nagpur on 21.02.2026.) Shri S.H. Dhone, Sr.AO, Smt. Prachi Devi, AAO& Shri D.G. Rane Astt. Supervisor are posted to Mumbai HQrs. till further orders. 									

- ❖ 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).
- ❖ 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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Sr.AO/C&AB(GS)

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
VII	1) Shri Mahesh Deshmukh, Sr. AO 2) Shri Sunil Kumar Garg, AAO 3) Shri Dhramendra Kumar, AAO (from 02.03.2026) 3) Shri Shivraj Singh Shekhawat (upto 25.02.2026) 4) Smt. Lata Nair, AAO (from 17.02.2026 to 26.02.2026) 5) Ankush Bane, Sr. Ar.										
		1.	TISS	Education	SAR	Mumbai	02.02.2026	26.02.2026	19	02.02.2026	
		2.	NIN, Pune	Ayush	Compliance	Pune	02.03.2026	23.03.2026	15	27.02.2026	

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 Sr. AO/C&AB(GS)

4th 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	
XIV	1) Shri Shailendra Singh, Sr. AO 2) Shri Satyam K. Chaubey, AAO (from 02.02.2026) 3) Shri Hitesh Daiya, AAO (from 02.02.2026)											
		1	NIT, Goa	Education	Compliance	Goa	08.12.2025	29.12.2025	15	08.12.2025		
		1. Shri Shailendra Singh Sr.AO & Shri D.G Rane, Asst. Supervisor (Transit to Nagpur on 30.12.2025). 2. Shri Virendra Kishore is posted to Mumbai HQrs from 31.12.2025 (Transit to Mumbai on 30.12.2025).										
		2	RPFC EPFO Nagpur	Labor	Compliance	Nagpur	31.12.2025	13.01.2026	10	31.12.2025		
		3.	MGHAV, Wardha	Education	Compliance	Wardha	02.02.2026	27.02.2026	20	02.02.2026		
4.	TISS, Mumbai	Education	Compliance	Mumbai	02.03.2026	27.03.2026	15	02.03.2026				

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- ❖ Para proposed for DP by the LAP, required material /KD's should be submitted separately with IR.
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Mary R.
Sr.AO/C&AB(GS)

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
VII	1) Shri Mahesh Deshmukh, Sr. AO 2) Shri Sunil Kumar Garg, AAO 3) Shri Dhramendra Kumar, AAO (from 02.03.2026) 3) Shri Shivraj Singh Shekhawat (upto 25.02.2026) 4) Smt. Lata Nair, AAO (from 17.02.2026 to 26.02.2026) 5) Ankush Bane, Sr. Ar.										
		1.	TISS	Education	SAR	Mumbai	02.02.2026	26.02.2026	19	02.02.2026	
		2.	NIN, Pune	Ayush	Compliance	Pune	02.03.2026	24.03.2026	15	02.03.2026	

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 Sr.AO/C&AB(GS)

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
VIII	1)Shri S. H. Dhone, Sr. AO 2) Shivani Yadav, AAO 3) Shivangi Sharma, AAO (from 05.03.2026) 4) Shri D.G.Rane	1.	RRA Podar Ayurveda Cancer Research Institute, Mumbai	AYUSH	Compliance	Mumbai	09.02.2026	20.02.2026	10	09.02.2026	
		2.	ESIC, Model Mill, Nagpur	Labour	Compliance	Nagpur	02.03.2026	10.03.2026	06	02.03.2026	

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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.
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Mary R.
Sr.AO/C&AB(GS)

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		
XIV	1) Shri Shailendra Singh, Sr. AO 2) Shri Satyam K. Chaubey, AAO (from 02.02.2026) 3) Shri Hitesh Daiya, AAO (from 02.02.2026)	1	NIT, Goa	Education	Compliance	Goa	08.12.2025	29.12.2025	15	08.12.2025			
			1. Shri Shailendra Singh Sr.AO & Shri D.G Rane, Asst. Supervisor (Transit to Nagpur on 30.12.2025). 2. Shri Virendra Kishore is posted to Mumbai HQrs from 31.12.2025 (Transit to Mumbai on 30.12.2025).										
		2	RPFC EPFO Nagpur	Labor	Compliance	Nagpur	31.12.2025	13.01.2026	10	31.12.2025			
		3.	MGHAV, Wardha	Education	Compliance	Wardha	02.02.2026	27.02.2026	20	02.02.2026			
		LAP will be stationed in F&C Office, Nagpur on 02.03.2026											
		4.	TISS, Mumbai	Education	Compliance	Mumbai	04.03.2026	25.03.2026	15	02.03.2026			

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- ❖ 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.
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 Sr.AO/C&AB(GS)

4th 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	
XIV	1) Shri Shailendra Singh, Sr. AO 2) Shri Satyam K. Chaubey, AAO (from 02.02.2026) 3) Shri Hitesh Daiya, AAO (from 02.02.2026)											
		1	NIT, Goa	Education	Compliance	Goa	08.12.2025	29.12.2025	15	08.12.2025		
		1. Shri Shailendra Singh Sr.AO & Shri D.G Rane, Asst. Supervisor (Transit to Nagpur on 30.12.2025).										
		2. Shri Virendra Kishore is posted to Mumbai HQrs from 31.12.2025 (Transit to Mumbai on 30.12.2025).										
		2	RPFC EPFO Nagpur	Labor	Compliance	Nagpur	31.12.2025	13.01.2026	10	31.12.2025		
		3.	MGHAV, Wardha	Education	Compliance	Wardha	02.02.2026	27.02.2026	20	02.02.2026		
LAP will be stationed at F&C Audit Nagpur on 02.03.2026 Transit to Mumbai on 03.03.2026												
4.	TISS, Mumbai	Education	SAR	Mumbai	04.03.2026	25.03.2026	15	02.03.2026				

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Sr.AO/C&AB(GS)

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
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		1.	TISS	Education	SAR	Mumbai	02.02.2026	26.02.2026	19	02.02.2026	
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 Sr.AO/C&AB(GS)

4th Quarter Tour Program (F&C officials - HQrs Nagpur)

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		1	NIT, Goa	Education	Compliance	Goa	08.12.2025	29.12.2025	15	08.12.2025		
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		2	RPFC EPFO Nagpur	Labor	Compliance	Nagpur	31.12.2025	13.01.2026	10	31.12.2025		
		3.	MGHAV, Wardha	Education	Compliance	Wardha	02.02.2026	27.02.2026	20	02.02.2026		
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 Sr. AO/C&AB(GS)

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	2) Shivani Yadav, AAO (from 09.02.2026)										
	3) Smt Prachi Devi AAO (from 09.02.2026)	Compliance Audit of EPFO RPFC Bandra IV, (Powai) is postponed due to administrative reasons, officers/officials of LAP VIII are instructed as follows.									
	4) Shri D.G.Rane	<ol style="list-style-type: none"> Ms. Shivani Yadav is temporarily posted to F&C Nagpur from 23.02.2026, work during this period will be assigned vide mail. (Transit to Nagpur on 21.02.2026.) Shri S.H. Dhone, Sr.AO, Smt. Prachi Devi, AAO& Shri D.G. Rane Astt. Supervisor are posted to Mumbai HQrs. till further orders. 									

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 Sr.AO/C&AB(GS)

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

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	2) Shri Satyam K. Chaubey, AAO (from 02.02.2026)										
	1. Shri Shailendra Singh Sr.AO & Shri D.G Rane, Asst. Supervisor (Transit to Nagpur on 30.12.2025).										
	2. Shri Virendra Kishore is posted to Mumbai HQrs from 31.12.2025 (Transit to Mumbai on 30.12.2025).										
	3) Shri Hitesh Daiya, AAO (from 02.02.2026)	2	RPFC EPFO Nagpur	Labor	Compliance	Nagpur	31.12.2025	13.01.2026	10	31.12.2025	
		3.	MGHAV, Wardha	Education	Compliance	Wardha	02.02.2026	27.02.2026	20	02.02.2026	

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