

4th Quarter Tour Program (jan to 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)Smt Lata Nair from 14.12.2025 upto 20.01.2026) 3) Shivani Yadav, AAO (from 29.12.2025 upto 20.01.2026) 4) Shivangi Sharma, AAO (from 29.12.2025 upto 20.01.2026) 5) Shri Virendra Kishore AAO from 22.01.2026 6) Shri Ankush Bane from 22.01.2026)	1.	RPFC EPFO	Labor	Compliance	Solapur	07.01.2026	20.01.2026	10	07.01.2026	
		<ul style="list-style-type: none"> • Transit to Nagpur on 21.01.2026 Shri S.H. Dhone, Shivani Yadav AAO & Shivangi Sharma AAO • Transit to Nagpur on 21.01.2026 from Mumbai Shri Virendra Kishore AAO & Shri Ankush Bane Sr. Ar. • Transit to Mumbai on 21.01.2026 Smt. Lata Nair AAO. 									
		2.	Ayurveda Mental health Research Institute	Ayush	Compliance	Nagpur	22.01.2026	05.02.2026	10	19.01.2026	
		Ms. Shivani Yadav and Ms. Shivangi Sharma AAOs are directed to report to F&C Nagpur office from 22.01.2026 till completion of SAS examination. Assignments to be completed during this period will be communicated vide mail. Smt. Lata nair to join Mumbai Hqrs. from 22.01.2026.									

- ❖ LAPs 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 the charge concerned 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

[Signature]
19/1
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 31.12.2025)	1	RPFC EPFO Nagpur	Labor	Compliance	Nagpur	31.12.2025	13.01.2026	10	31.12.2025	
	3) Shri Hitesh Daiya, AAO (from 31.12.2025) 4) Shri D.G. Rane, Asst. Supervisor (from 07.12.2025 to 13.01.2026)		<ul style="list-style-type: none"> Shri Satyam K. Chaubey AAO, Shri Hitesh Daiya, AAO, are directed to report at F&C Hqrs. from 14.01.2026 till further orders. Work assigned to the AAOs will be communicated vide mail. Tour program will be assigned to the members after the completion of training of Shri Shailendra Singh, Sr. AO. Transit to Mumbai for Shri D.G. Rane, Asst Supervisor on 14.01.2026. 								

- ❖ LAPs 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).
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- ❖ 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 Revised 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		Transit to Aurangabad 05.01.2026								
	2) Shri Balkrishna Sharma, AAO	I.	<i>RPFC EPFO</i>	<i>Labor</i>	<i>Compliance</i>	<i>Aurangabad</i>	<i>06.01.2026</i>	<i>16.01.2026</i>	<i>09</i>	<i>06.01.2026</i>	
	3) Shri Amit Kumar, AAO		1. Transit to Nagpur on 17.01.2026 for Shri M B Khangare SAO, Balkrishna Sharma & Amit kumar, AAOs 2. Transit to Nagpur on 18.01.2026 for Shri Rajeev Kumar Ar.								
	4) Shri Rajeev Kumar, Ar, (from 19.01.2026)	2.	<i>AIIMS, Nagpur</i>	<i>Health</i>	<i>Compliance</i>	<i>Nagpur</i>	<i>19.01.2026</i>	<i>09.02.2026</i>	<i>15</i>	<i>19.01.2026</i>	

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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.
- ❖ 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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 14/1
 Sr.AO/C&AB(GS)

4th Quarter Tour Program (jan to 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)Smt Lata Nair from 14.12.2025 upto 20.01.2026) 3) Shivani Yadav, AAO (from 29.12.2025 upto 20.01.2026) 4) Shivangi Sharma, AAO (from 29.12.2025upto 20.01.2026) 5) Shri Virendra Kishore AAO from 22.01.2026 6) Shri Ankush Bane from 22.01.2026)	1.	RPFC EPFO	Labor	Compliance	Solapur	07.01.2026	20.01.2026	10	07.01.2026	
		<ul style="list-style-type: none"> • Transit to Nagpur on 21.01.2026 Shri S.H. Dhone, Shivani Yadav AAO & Shivangi Sharma AAO • Transit to Nagpur on 21.01.2026 from Mumbai Shri Virendra Kishore AAO & Shri Ankush Bane Sr. Ar. • Transit to Mumbai on 21.01.2026 Smt. Lata Nair AAO. 									
		2.	Ayurveda Mental health Research Institute	Ayush	Compliance	Nagpur	22.01.2026	04.02.2026	10	19.01.2026	
		Ms. Shivani Yadav and Ms. Shivangi Sharma AAOs are directed to report to F&C Nagpur office from 22.01.2026 till completion of SAS examination. Assignments to be completed during this period will be communicated vide mail. Smt. Lata nair to join Mumbai Hqrs. from 22.01.2026.									

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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 the charge concerned 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
14/11
Sr.AO/C&AB(GS)

4th Quarter Tour Program (jan to march)2026											
LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Da ys	Desk Review	Re ma rks
II	1)Shri Ranjan Kumar Singh, Sr. AO 2) Shri Niraj Kumar, AAO 3) Shri V M Raut, Asstt. Supr.										
		1.	Central Labor Institute	labor	Compliance	Mumbai	19.01.2026	02.02.2026	10	19.01.2026	

❖ The above programme is subject to change. On receipt of Annual Accounts, SAP/CGS will be informed.

- ❖ 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.
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- ❖ Prior Approval/sanction to be obtained for EL/HPL/CCL.
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Sr.AO/C&AB(GS)

4th Quarter Tour Program (jan to 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
I	1)Shri Mukesh Gaikawad , Sr. AO	1.	National Test House, Andheri, Mumbai	Consumer Affairs	Compliance	Mumbai	05.01.2026	16.01.2026	10	05.01.2026	
	2)Shri Vivek Upadhayay, AAO										
	3) Nanda Sawant, AAO										
	4) Shri Ashish Shokeen, Ar.										
Transit to Goa on 18.01.2026											
2.	IIT, Goa			Education	Compliance	Goa	19.01.2026	09.02.2026	15	19.01.2026	
Transit to Mumbai on 10.02.2026											

❖ In case of leave / 1

- ❖ 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).
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 Sr AO/C&AB (HQ)

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 Rajnish Kumar, AAO w.e.f. 29.12.2025	Q3	SCZCC	Culture	Compliance	Nagpur	22.12.2025	12.01.2026	15	22.12.2025	
	3) Shri Nikhil Wankhade, AAO (w.e.f. 29.12.2025)	1	District Youth Coordinator N.Y.K, Akola	Youth Affairs & Sports	Compliance	Akola	14.01.2026	20.01.2026	05	14.01.2026	

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- ❖ In case of leave/absence of Sr. AO, senior AAO will be inspecting officer in OIOS.
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12/1
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
V	1) Shri M. R. Tarjule, Sr. AO										
	2) Shri Rajnish Kumar, AAO w.e.f. 29.12.2025	Q3	SCZCC	Culture	Compliance	Nagpur	22.12.2025	12.01.2026	15	22.12.2025	
		Transit to Mumbai on 13.01.2026									
	3) Shri Nikhil Wankhade, AAO (w.e.f. 29.12.2025)	1	Director Marketing Division DDK, Mumbai	I&B	Compliance	Mumbai	14.01.2026	22.01.2026	07	14.01.2026	

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Comptroller
29/1/26
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
V	1) Shri M. R. Tarjule, Sr. AO 2) Shri Rajnish Kumar , AAO w.e.f. 29.12.2025 3) Shri Nikhil Wankhade, AAO w.e.f 29.12.2025)										
		Q 3	SCZCC	Culture	Compliance	Nagpur	22.12.2025	12.01.2026	15	22.12.2025	
		Transit to Mumbai on 13.01.2026 & Submission of IR Report at HQrs on 14.01.2026									
		1	Director Marketing Division DDK, Mumbai	I&B	Compliance	Mumbai	15.01.2026	23.01.2026	07	14.01.2026	

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Sr.AO/C&AB(GS)

4th Quarter Tour Program (Oct-Dec)2025											
LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Da ys	Desk Review	Re ma rks
I	1)Shri Mukesh Gaikawad , Sr. AO										
	2)Shri Vivek Upadhayay, AAO 3) Nanda Sawant, AAO 4) Shri Ashish Shokeen, Ar.	1.	National Test House, Andheri, Mumbai	Consum er Affairs	Compliance	Mumbai	05.01.2026	16.01.2026	10	05.01.2026	

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 21/1/26
 Sr.AO/C&AB(GS)

4th Quarter Tour Program (jan to march)2026

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VIII	1)Shri S. H. Dhone, Sr. AO 2)Smt Lata Nair from 14.12.2025 upto 20.01.2026) 3) Shivani Yadav, AAO (from 29.12.2025 upto 20.01.2026) 4) Shivangi Sharma, AAO (from 29.12.2025 upto 20.01.2026) 5) Smt. Poornima S. Mane AAO from 22.01.2026 6) Shri D.G. Rane, Asstt. Supvr. from 22.01.2026)	1.	RPFC EPFO	Labor	Compliance	Solapur	07.01.2026	20.01.2026	10	07.01.2026	
		<ul style="list-style-type: none"> • Transit to Nagpur on 21.01.2026 Shri S.H. Dhone, Shivani Yadav AAO & Shivangi Sharma AAO • Transit to Nagpur on 21.01.2026 from Mumbai Smt. Poornima S. Mane AAO & Shri D.G. Rane, Asstt. Supvr • Transit to Mumbai on 21.01.2026 Smt. Lata Nair AAO. 									
		2.	Ayurveda Mental health Research Institute	Ayush	Compliance	Nagpur	22.01.2026	05.02.2026	10	19.01.2026	
		Ms. Shivani Yadav and Ms. Shivangi Sharma AAOs are directed to report to F&C Nagpur office from 22.01.2026 till completion of SAS examination. Assignments to be completed during this period will be communicated vide mail. Smt. Lata nair to join Mumbai Hqrs. from 22.01.2026.									

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