

**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	Re marks
VIII	1)Shri S. H. Dhone, Sr. AO 2) Shivani Yadav, AAO (from 09.02.2026 to 3) Smt Prachi Devi AAO from 09.02.2026 to 4) Shri D.G.Rane	Q3	IIM, Nagpur	Education	Compliance	Nagpur	15.12.2025	05.01.2026	15	01.12.2025	
<b>Transit to Nagpur 30.11.2025</b>											
1.	RPFC EPFO	Labor	Compliance	Solapur	07.01.2026	20.01.2026	10	07.01.2026			
<b>Transit to Solapur 06.01.20256</b>											
2.	AMHRI/RA RI	Ayush	Compliance	Nagpur	22.01.2026	05.02.2026	10	19.01.2026			
<b>Transit to Nagpur on 21.01.2026</b>											
3.	RRA Podar Ayurveda Cancer Research Institute, Mumbai	AYUSH	Compliance	Mumbai	09.02.2026	20.02.2026	10	09.02.2026			
<b>Transit to Mumbai on 06.02.2026 for SAO Shri S.H. Dhone, AAO Smt. Poornima Mane&amp; Shri D.G. Rane, Asst. Supv.</b>											
<b>Transit to Mumbai on 08.02.2026 for Ms. Shivani Yadav, AAO/F&amp;C Nagpur.</b>											

- ❖ 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.
- ❖ 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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**Sr.AO/C&AB(GS)**

**4<sup>th</sup> Quarter Tour Program (F&C officials - HQrs Nagpur)**

LAP No.	Name & Designation of LAP members	No	Name of the Audittee 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 Rajeev Kumar Ar. (from 19.01.2026)	Transit to Aurangabad 05.01.2026									
		1.	RPFC EPFO	Labor	Compliance	Aurangabad	06.01.2026	16.01.2026	9	06.01.2026	
		Transit to Nagpur on 17.01.2026									
		2.	AIIMS Nagpur	Health	Compliance	Nagpur	19.01.2026	06.02.2026	15	19.01.2026	
		Transit to Pune on 08.02.2026 for Shri M.B. Khangare, Shri Balkrishna Sharma. Transit to Mumbai on 07.02.2026 for Shri Rajeev Kumar Ar.									
3. IIIT, Pune Education Compliance Pune 09.02.2026 27.02.2026 15 09.02.2026											

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 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 Audittee 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	20.02.2026	15	02.02.2026	

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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 Audittee Units	Ministr y	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. 02.02.2026 3) Shri Nikhil Wankhade, AAO (w.e.f 02.02.2026) 4) Shri S.J. Naik, Asstt. Supvr. (W.e.f. 02.02.2026)	1	<b>District Youth Coordinator N.Y.K, Akola</b>	<b>Youth Affairs &amp; Sports</b>	<b>Compliance</b>	<b>Akola</b>	<b>14.01.2026</b>	<b>20.01.2026</b>	<b>05</b>	<b>14.01.2026</b>	
		2.	<b>AYJNISHD</b>	<b>Social Justice</b>	<b>Compliance</b>	<b>Mumbai</b>	<b>02.02.2026</b>	<b>20.02.2026</b>	<b>15</b>	<b>02.02.2026</b>	

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**Sr.AO/C&AB(GS)**

**4th Quarter Tour Program (Jan-March)2026**

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<b>VII</b>	1)Shri Mahesh Deshmukh, Sr. AO 2) Shri Sunil Kumar Garg, AAO 3) Shri Shivraj Singh Shekhawat. 4) Ankush Bane, Sr. Ar.										
		1.	TISS	Education	SAR Compliance	Mumbai Mumbai	02.02.2026 23.02.2026	20.02.2026 09.03.2026	15 10	02.02.2026 02.02.2026	

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*MaayR.*  
Sr.AO/C&AB(GS)