

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

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- ❖ 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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3/2

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
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 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)	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).									
	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	20.02.2026	15	02.02.2026	

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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
V	1) Shri M. R. Tarjule, Sr. AO	Transit to Akola on 13.01.2026									
	2) Shri Rajnish Kumar, AAO w.e.f. 02.02.2026	1	District Youth Coordinator N.Y.K, Akola	Youth Affairs & Sports	Compliance	Akola	14.01.2026	20.01.2026	05	14.01.2026	
	3) Shri Nikhil Wankhade, AAO (w.e.f 02.02.2026)	Transit to Mumbai on 21.01.2026 for Shri M.R. Tarjule Sr.AO									
	4) Shri S.J. Naik, Asstt. Supvr. (W.e.f. 02.02.2026)	Transit to Mumbai on 01.02.2026 for Shri Rajnish Kumar, AAO & Shri Nikhil Wankhade, AAO									
		2.	AYJNISHD	Social Justice	Compliance	Mumbai	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

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VII	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	Mumbai	02.02.2026	20.02.2026	15	02.02.2026	
					Compliance	Mumbai	23.02.2026	09.03.2026	10	02.02.2026	

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