Note # 13

Subject: -Tour programme for"Subject Specific Compliance Audit of Performance of Drug Controller in Maharashtra"

Reference note Nos 25 to27 may kindly be seen The approved sampling copy and tour programme is framed to cover the topic of "Subject Specific Compliance Audit of Performance of Drug Controller in Maharashtra

As directed, the tour programme in respect of all three audit parties, along with the details of personnel presently posted, is submitted herewith for approval, please. Draft for approval is placed alongside.

Submitted for approval, please.

23/06/2026 03:25 pm

SHRI A.S. BARUA
SENIOR AUDIT OFFICER

Note # 14

1. Composition of Team 2 and Team 3 may be checked once again. Shri Rajesh Deshmukh AAO to be posted in Team 3.
2. One week is to be planned for Mid term review in August, so in anticipation of that team to conclude field visit accordingly by 30 Sept. No extension beyond 30 Sept will be granted to any team.
3. Accordingly, pls put up the revised tour programme in CAG HRMS for further approval.

23/06/2026 04:46 pm

PUKE NITIN GANGADHAR
DEPUTY ACCOUNTANT GENERAL

Note # 15

Note Nos. 13 and 14 may kindly be seen.

As directed by the DAG (AMG-I), the tour programme of all three audit teams has been revised by reallocating the available mandays for the Mid-Term Attachment. The revised programme is submitted below for approval.

Further, as per the directions of the DAG (AMG-I), the composition of Team-I, Team-II and Team-III shall be as follows:

Team number	Name of the Sr AO	Name of AAO
I	Shri. N. M. Phatak	Shri Sanjeet Kumar Singh
		Shri R. W. Pathrabe
		Shri Mithilesh Kumar Sah
II	Shri J. R. Ghodeshwar	Shri S. M. Gupta

		Shri Rajiv Ranjan
III	Shri A. S. Barua	Shri Rajesh Kumar Deshmukh
		Shri S. G. Nagdeote

In addition, Shri. R.K. Deshmukh, AAO posted in Team-II, will be attached to Team III from 29-06-2026. He will take transit from Mumbai on 24-06-2026 (Evening)/25-06-2026 (Morning). He will report to Sr AO Team III on Monday, 29-06-2026, at the office of the State Laboratory, Chattrapati Sambhaji Nagar.

The detailed tour programme of Team-I, Team-II and Team-III is placed alongside for approval.

The same will be uploaded to CAGHRMS after obtaining approval.

Submitted for kind approval, please.

24/06/2026 01:34 pm

SHRI A.S. BARUA
SENIOR AUDIT OFFICER

Note # 16

Approved in e-office, same may be put up in CAG HRMS for further approval.

24/06/2026 04:13 pm

PUKE NITIN GANGADHAR
DEPUTY ACCOUNTANT GENERAL

Tour Programme- Team 2

In continuation to the approved tour programme vide DAG/AMG- I order dated 05 June 2026, further tour programme of LAP II consisting of **Shri. John R Ghodeswar, Sr. Audit Officer, Shri. Rajiv Ranjan, Assistant Audit Officer and Shri Sanjay Gupta, Assistant Audit Officer** in connection with "Subject Specific Compliance Audit of Performance of Drug Controller in Maharashtra" is proposed as below:

Sr. No	Name of Officer	Date of audit	Number of days	Holidays
Transit from Mumbai to Chatrapati Sambhaji Nagar on 24-06-2026 (E)/25-06-2026 (M)				
1.	Joint Commissioner Drugs (Regional) Chatrapati Sambhaji Nagar (checking of dossiers of Manufacture related to **Nanded district**)	25.06.2026 To 08.07.2026	09	26, 27,28 June; 4,5 July
Transit from Chatrapati Sambhaji Nagar to Nanded on 08-07-2026 (E)				
2.	Assistant Commissioner Drugs Nanded (joint physical verification of Manufacturer, Wholesalers, Retailer units and Private Drug Testing Laboratories)	09-07-2026 to 24-07-2026	12	11, 12, 18, 19, 25 July
3.	SGGS Memorial Government Hospital Nanded	27-07-2026 to 29-07-2026	03	26 July
Transit from Nanded to Nagpur on 30-07-2026 **Attached to hqtr Nagpur on 31-07-2026 to 07-08-2026 (Mid Term Review)** Transit from Nagpur to Nanded on 09-08-2026				1, 2, 8, 9 August
4.	Dr. Shankar Rao Chavan Government Medical College and Hospital, Nanded	10-08-2026 to 13-08-2026	04	
Transit from Nanded to Thane on 13-08-2026 (E)				
5	Joint Commissioner Drugs (Regional) Thane (checking of dossiers of Manufacture unit and joint inspections pertaining	14-08-2026 To 28-08-2026	10	15, 16, 22, 23, 26 August

	to Thane district)			
	Assistant Commissioner Drugs Thane (joint physical verification of Wholesalers, Retailer units and Private Drug Testing Laboratories)	31-08-2026 to 17-09-2026	13	29, 30 August and 5, 6, 12, 13, 14 September
	Rajiv Gandhi Medical College & Chhatrapati Shivaji Maharaj Hospital Kalwa, Thane, Maharashtra 400605	18-09-2026 to 23-09-2026	04	19, 20 September
3	Civil Surgeon, District Hospital, Thane	24-09-2026 to 29-09-2026	04	26, 27 September
Transit from Thane to Nagpur on 29-09-2026 (E) Attached to Headquarter on 30-09-2026				

(Tour Programme approved vide Dy. A.G/AMA I's Order Dated 24.6.2025)

(John R Ghodeswar)
Sr. AO / SSCA - PDC
Team IT

Note # 18

Subject: Revised Minutes tour programme for SSCA on the Performance of Drug Controller

A meeting chaired by Ms. Geetali Tare, Hon'ble Deputy Comptroller & Auditor General (WR), was held on 08-07-2026 in the Conference Hall (2nd Floor) at the office of the Accountant General (Audit-II), Maharashtra, Nagpur. The meeting was also attended by Shri Sandeep Lall, Hon'ble Director General (WR) and Shri Ajay Kumar Sinha, Sr AO (WR).

During the meeting,Hon'ble Deputy Comptroller & Auditor General (WR) directed to submit the draft report on SSCA on Performance of Drug Controller by 15-10-2026.

The tour programme for all three audit teams of this SSCA has already been approved up to the end of September 2026 (please see office note 15 dated 24-06-2026).

To submit the draft reporton SSCA on Performance of Drug Controller by the directed deadline of15-10-2026, it is proposed to conclude the field work for all three audit teams by 11-09-2026.

The revised tour programme for the three audit teams is detailed below:

Team number	Name of the Sr AO	Name of AAO
I	Shri. N. M. Phatak	Shri Sanjeet Kumar Singh
		Shri R. W. Pathrabe
		Shri Mithilesh Kumar Sah
		Shri Ravi Kumar
II	Shri J. R. Ghodeshwar	Shri S. M. Gupta
		Shri Rajiv Ranjan
III	Shri A. S. Barua	Shri Rajesh Kumar Deshmukh
		Shri S. G. Nagdeote

Tour Programme of Team I:

Sr. No	Name of Officer	Date of audit	Number of days	Holidays
In continuation of Mumbai tour, Shri Sanjeet Kumar Singh, AAO and Shri Ravi Kumar, AAO may take transit from Mumbai to Nagpur on 25.06.2026				

File No. TourProgramme/SSCADrugController (Computer No. 505903)

1	Assistant Director State Drug Laboratory Nagpur	29.06.2026 To 10.07.2026	07	26,27, 28 June 4, 5, 11 & 12 July
Attached to Headquarter (Nagpur) on 06.07.2026 and 08.07.2026				
2	Joint Commissioner (Regional) Nagpur along with checking of dossiers of Manufacture unit, test licenses, private Drug testing laboratory	13.07.2026 To 21.07.2026	07	18,19 July
3	Dean Government Medical Hospital, Nagpur	22.07.2026 to 24.07.2026	03	25 & 26 July
4	Civil Surgeon IGMC Nagpur	27.07.2026 to 29.07.2026	03	-
5	Assistant Commissioner Drugs Nagpur along with checking of dossiers of Wholesalers units and Retailer units) (along with joint physical verification of Manufacture unit, Wholesalers units, Retailer units and Private Drug Testing Laboratories)	30.07.2026 To 14.08.2026	10	1, 2, 8,9 15 & 16 August
Attached to Headquarter Nagpur from 03.08.2026 to 04.08.2026 for attending Mid Term Appraisal				
Transit to Gadchiroli on 17.08.2026 (Morning)				
6	Assistant Commissioner Drugs Gadchiroli (along with joint physical verification of Wholesalers units, Retailer units)	17.08.2026 To 28.08.2026	09	22, 23, 26, 29 & 30 August
7	Dean, Government Medical College, Gadchiroli	31.08.2026 To 02.09.2026	03	-

8	District General Hospital (Civil Hospital) Gadchiroli	03.09.2026 To 04.09.2026	02	05 & 06 September
Transit from Gadchiroli to Nagpur on 04.09.2026 (Evening) Transit from Nagpur to Mumbai 06.09.2026/07.09.2026 (Morning)				
9	Commissioner, Food and Drugs Administration, Mumbai	07.09.2026 to 11.09.2026	05	12, 13 & 14 September
Transit from Mumbai to Nagpur on 11.09.2026 (Evening) or 12.09.2026 (Full Day) Attached to Headquarter from 15.09.2026 for consolidation of Report				
The distance between Nagpur and Gadchiroli is 171 km, which is less than 200 km. Therefore, the LAP may undertake weekly transit between Nagpur and Gadchiroli, departing from Nagpur every Monday morning and returning from Gadchiroli every Friday evening.				

Tour Programme of Team II:

Sr. No	**Name of Officer**	**Date of audit**	**Number of days**	**Holidays**
Transit from Mumbai to Chatrapati Sambhaji Nagar on 24-06-2026 (E)/25-06-2025 (M)				
1.-	Joint Commissioner Drugs (Regional) Chatrapati Sambhaji Nagar (checking of dossiers of Manufacture related to **Nanded district**)	25.06.2026 To 08.07.2026	09	26, 27,28 June; 4,5 July
Transit from Chatrapati Sambhaji Nagar to Nanded on 08-07-2026 (E)				
2.	Assistant Commissioner Drugs Nanded (joint physical verification of Manufacturer, Wholesalers, Retailer units and Private Drug Testing Laboratories)	09.07.2026 to 22.07.2026	10	11, 12, 18, 19, July
3.	SGGS Memorial Government Hospital Nanded	23.07.2026 to 27.07.2026	03	25, 26 July

4.	Dr. Shankar Rao Chavan Government Medical College and Hospital, Nanded	28.07.2026 to 30.07.2026	03	
Transit from Nanded to Nagpur on 30.07.2026 (E) **Attached to hqtr Nagpur on 31.07.2026 to 04.08.2026 (Mid Term Appraisal)**				1, 2 August
Transit from Nagpur to Thane on 05-08-2026				
5	Joint Commissioner Drugs (Regional) Thane (checking of dossiers of Manufacture unit and joint inspections pertaining to Thane district)	06.08.2026 To 19.08.2026	10	8, 9, 15, 16 August
6	Rajiv Gandhi Medical College & Chhatrapati Shivaji Maharaj Hospital Kalwa, Thane, Maharashtra 400605	20.08.2026 to 24.08.2026	3	22, 23 August
7	Civil Surgeon, District Hospital, Thane	25.8.2026 to 28.08.2026	3	26, 29, 30 August
6	Assistant Commissioner Drugs Thane (joint physical verification of Wholesalers, Retailer units and Private Drug Testing Laboratories)	31.08.2026 to 11-09-2026	10	5, 6, September
Transit from Thane to Nagpur on 11-09-2026 (E) Attached to Headquarter on 15-09-2026				12, 13, 14 September

Tour Programme of Team III:

Sr. No	**Name of Office**	**Date of audit**	**Number of days**	**Holidays**
Transit to Chatrapati Sambhaji nagar on 28.06.2026				

	Assistant Director State Drug Laboratory Chatrapati Sambhaji Nagar	29.06.2026 To 07.07.2026	07	4 & 5 July
	Transit from Chatrapati Sambhaji Nagar to Pune on 08.07.2026			
2	Joint Commissioner (Regional) Pune along with checking of dossiers of Manufacture unit, test licenses, private Drug testing laboratory	09.07.2026 To 17.07.2026	07	11, 12, 18, 19, July
3	Dean Sasoon General Hospital Pune	20.07.2026 To 22.07.2026	03	
4	Civil Surgeon Pune Civil Hospital Pune	23.07.2026 To 24.07.2026	02	25 & 26
5	Assistant Commissioner Drugs Pune along with checking of dossiers of Wholesalers units and Retailer units) (along with joint physical verification of manufacture unit, Wholesalers units, Retailer units and Private Drug Testing Laboratories)	27.07.2019 To 29.07.2026	03	

Transit from Pune to Nagpur on 30.07.2026
Attached to Headquarter (Nagpur) on 31.07.2026 to 04.08.2026 for Mid Term Appraisal
Transit to Pune on 05.08.2026

6	Assistant Commissioner Drugs Pune along with checking of dossiers of Wholesalers units and Retailer units) (along with joint physical verification of manufacture unit, Wholesalers units, Retailer units and Private Drug Testing Laboratories)	06.08.2026 To 12.08.2026	05	8, 9, August
	Transit from Pune to Alibag Distt Raigad on 13.08.2026 (M)			
7	Civil Hospital Alibag Raigad	13.08.2026 To 14.08.2026	02	15 & 16,
8	Government Medical College, Alibag Raigad	17.08.2026 To 19.08.2026	03	
	Transit from Alibag Distt Raigad to Thane on 20.08.2026 (M)			
9	Joint Commissioner Food and Drug Administration Raigad at Thane along with checking of dossiers of Manufacture unit, test licenses, private Drug testing laboratory	20.08.2026 To 27.08.2026	05	22, 23,26
	Transit from Thane to Pen District Raigad on 28.08.2026 (M)			

10	Assistant Commissioner Drugs Pen Distt Raigad along with checking of dossiers of Wholesalers units and Retailer units) (along with joint physical verification of manufacture unit, Wholesalers units, Retailer units and Private Drug Testing Laboratories)	28.08.2026 To 11.09.2026	11	29,30,05,06,12,13,14
	Transit from Pen Distt Raigad to Nagpur 12.09.2026 Attached to Headquarter on 15.09.2026			

Submitted for kind approval, please.

13/07/2026 03:49 pm

SHRI N.M.PHATAK
SENIOR AUDIT OFFICER

Note # 19

Note #18 may kindly be seen.
Revised tour programme for SSCA onthe Performance of Drug Controller is submitted please as per instructions of DAI and DG (WR).
Submitted please.

13/07/2026 04:06 pm

MEGHNA JAIN
DEPUTY ACCOUNTANT GENERAL

Note # 20

approved

14/07/2026 05:25 pm

SUHASINI S GOTMARE
ACCOUNTANT GENERAL

Government of India
MAHARASHTRA/PRINCIPAL ACCOUNTANT GENERAL - AUDIT - II - NAGPUR
Civil Lines

Office Order Dated: 22/08/2026

OFFICE ORDER

Employee Id:	MHNPA3121399	Employee Name:	Smt Surekha Anil Chandorkar
Designation:	SENIOR AUDIT OFFICER	Office:	Civil Lines
Group:	Group A -Non IAAS(GAZZETED)	Purpose:	Verification of Red Flags of Data Led Audit of Sanjay Gandhi Niradhar Yojna and Shravan Bal Rajya Nivruttivetan Yojna.
Tour Type:	Official Tour	Approver Remarks:	Approved
Employee Remark :	Tour programme of Data Led Audit of Social Sector.		

Journey Details

Sl. No.	Travel From	Travel To	Tour Start Date	Tour End Date	Place of Visit	Remarks
1	Nagpur	Saoner	20/08/2026	25/08/2026	O/o Tahsildar, Tahsil Saoner	Journey will be performed from Nagpur to O/o the Tahsildar, Tahsil Saoner in Morning and Saoner to Nagpur in an evening on daily basis excuding holidays (22/08/2026 and 23/0802026) during the tour period.

Nitin Gangadhar Puke

Deputy Accountant General

Civil Lines

Copy for information and necessary action to:-

Smt Surekha Anil Chandorkar ,
SENIOR AUDIT OFFICER ,
Civil Lines