

2nd Quarter Tour Program (July-September)2026-27

L A P No	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Re ma rks
I	1)Shri Mukesh R Gaikwad, Sr. AO 2) Smt. Nanda Sawant AAO 3)Shri Pankaj Kumar, AAO 4) Shri Vishal Bhujbal, CA 5) Shri Naman Jain, Article Clerk 6) Shri Rajiv Kumar, Auditor. (w.e.f. 20.07.2026)	Note : LAPs conducting the compliance Audit are given 45 Calendar days to complete the SAR Audit as per HQrs instructions dated 29.06.2026 however LAPs are instructed to assess the need of working days as per volume of work and report Hqrs on any curtailment or extension with Justifications.									
		1.	IIT Bombay	Education	SAR	Mumbai	01.07.2026	14.08.2026	33	01.07.2026	
		HQrs wef 17.08.2026 Shri Mukesh R. Gaikwad, Sr. Audit Officer & Smt Nanda Sawant AAO are assigned the work of Key document verification w.r.to. Performance Audit on I-STEM Portal.at the Office of DGACE, New Delhi on 25.08.2026.									

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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


Sr.AO/C&AB(GS)

2nd Quarter Tour Program (July-Sept)2026-27

L AP No	Name & Designation of LAP members	N o	Name of the Auditee Units	Ministry	Audit Type	Station	From	To	Days	Desk Review	Re ma rk s
II	1) Shri Ranjan Kumar Singh, Sr. AO (50% Supervision) 2) Shri Naveen Kumar, AAO 3) Ms. Raveena Mewani, CA 4) Shri Jatin Gujrathi, Article Clerk 5) Shri Niraj Kumar, AAO (From 19.08.2026)	Note : LAPs conducting the compliance Audit are given 45 Calendar days to complete the SAR Audit as per HQrs instructions dated 29.06.2026 however LAPs are instructed to assess the need of working days as per volume of work and report Hqrs on any curtailment or extension with Justifications.									
		1.	AYJNISHD, Mumbai	Social Justice and Empower ment	SAR	Mumbai	27.07.2026	04.09.2026	29	27.07.2026	
		The LAP is also assigned the work of "Data led SSCA on NATS".									

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 Sr.AO/C&AB(GS)

2nd Quarter Tour Program (July-Sept) 2026-27

LAP No	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Audit Type	Station	From	To	Days	Desk Review	Remarks
III	1) Shri Ankur Verma Sr.AO 2) Shri Rajnish Kumar, AAO 3) Ms Aruna Wadhwa CA (upto 31.07.2026) 4) Purav Hitesh Vakil Article Clerk (upto 31.07.2026) 5) Shri Ashish Shokeen (from 27.07.2026 to 31.07.2026) 6) Nikhil Chandras, CA (from 07.08.2026 to 04.09.2026) 7) Aditya Pimple, Ar. Clerk (from 14.08.2026 to 04.09.2026)	5.	IIT, Goa	Education	SAR	Goa	08.06.2026	25.06.2026	14	08.06.2026	
		Transit to Mumbai on 26.06.2026									
		Shri Nikhil Wankhade AAO is instructed to report to Nagpur F&C Office w.e.f. 02.07.2026 till further orders. Transit to Nagpur (01.07.2026)									
		Note: LAPs conducting the compliance Audit are given 45 Calendar days to complete the SAR Audit as per HQrs instructions dated 29.06.2026 however LAPs are instructed to assess the need of working days as per volume of work and report Hqrs on any curtailment or extension with Justifications.									
		1.	BOAT, Mumbai	Education	SAR	Mumbai	01.07.2026	31.07.2026	23	01.07.2026	
		2.	NIN Pune	Ayush	SAR	Pune	04.08.2026	04.09.2026	23	03.08.2026	

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L A P No	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Audit Type	Station	From	To	Days	Desk Review	Remarks
IV	1)Shri Mahesh Deshmukh, Sr. AO 2) Shri Sunil Kumar Garg, AAO 3) Shri Dharmendra Kumar, AAO (upto 17.07.2026) 4) Shri Pranav Joshi, CA 5) Shri Devdatta Ghare Article Clerk.										
		1.	IISER, Pune	Education	SAR	Pune	08.06.2026	17.07.2026	29	08.06.2026	
		Note : LAPs conducting the compliance Audit are given 45 Calendar days to complete the SAR Audit as per HQrs instructions dated 29.06.2026 however LAPs are instructed to assess the need of working days as per volume of work and report Hqrs on any curtailment or extension with Justifications.									
		Transit to Nagpur on 22.07.2026 to Shri Mahesh Deshmukh, Sr. AO Shri Sunil Kumar Garg, AAO.									
		2	IIIT, Nagpur	Education	SAR	Nagpur	23.07.2026	04.09.2026	31	23.07.2026	
		Transit to Mumbai on 05.09.2026									

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Sr.AO/C&AB(GS)

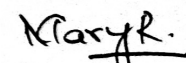
2nd Quarter Tour Program (July-Sept) 2026-27

LA P No	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Audit Type	Station	From	To	Days	Desk Review	Re ma rks
V	1) Shri S. H. Dhone, Sr. AO	1	ASI Circle Office, Nagpur	Culture	Compliance	Nagpur	22.06.2026	03.07.2026	09	22.06.2026	
	2) Shivani Yadav, AAO	Shri S.H Dhone. SAO to attend training in RCB&KI, Mumbai from 06.07.2026 to 10.07.2026 (Transit to Mumbai on 04.07.2026) Shri S.J. Naik Supervisor to report to HQrs 06.07.2026 onwards, (Transit to Mumbai on 04.07.2026) Ms. Shivangi Sharma and Ms. Shivani Yadav AAOs to report to F&C Hqrs. Nagpur 06.07.2026 onwards till further orders. Work will be assigned to them on mail. Transit to Mumbai on 12.07.2026 for Ms Shivangi Sharma and Ms Shivani Yadav AAOs									
	3) Shivangi Sharma, AAO upto 31.07.2026	2	KVS RO Powai, Mumbai	Education	Sub-Audit	Mumbai	13.07.2026	24.07.2026	10	13.07.2026	
	4) Shri S.J. Naik, Supervisor	3	CIFE, Mumbai	Agriculture	Sub-Audit	Mumbai	27.07.2026	31.07.2026	5	27.07.2026	
	5) Shri Nikhil Wankhade (w.e.f.03.08.2026)	Transit to Nagpur on 01.08.2026 for Ms. Shivani Yadav AAO, Ms. Shivangi Sharma AAO, & Shri Nikhil Wankhade. Transit to Nagpur on 02.08.2026 for Shri S. H. Dhone, Sr. AO, AAO & Shri S.J. Naik Supervisor.									
		4	Central Institute for Cotton Research, Nagpur	Agriculture	Sub-Audit	Nagpur	03.08.2026	07.08.2026	05	03.08.2026	
		5	RARI, Nagpur	Ayush	Sub-Audit	Nagpur	10.08.2026	14.08.2026	05	10.08.2026	
		Transit to Aurangabad on 16.08.2026									
		6	ESIC, Aurangabad	Labour	Sub-Audit	Aurangabad	17.08.2026	21.08.2026	5	17.08.2026	

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VI	1)Shri Rakesh Kumar, Sr. AO 2) Shri Dharmendra Kumar, AAO (upto 21.08.2026) 3) Shri Yash A. Jain, CA (upto 21.08.2026) 4)Shri Akash Prajapati, Article Clerk (upto 21.08.2026) 5) Prachi Devi, AAO (from 24.08.2026) 6) Shri Manowar Hossain, AAO (from 24.08.2026) 7) Shri V.M. Raut Asstt. Supvr upto (from 24.08.2026)	Note: LAPs conducting the compliance Audit are given 45 Calendar days to complete the SAR Audit as per HQrs instructions dated 29.06.2026 however LAPs are instructed to assess the need of working days as per volume of work and report Hqrs on any curtailment or extension with Justifications.									
		Transit to Goa on 22.07.2026 to Shri Rakesh Kumar, Sr. AO & Shri Dharmendra Kumar, AAO									
		1.	NIT, GOA	Education	SAR	GOA	23.07.2026	21.08.2026	22	23.07.2026	
		Transit to Mumbai on 22.08.2026 The LAP is instructed to report to Hqrs. on 24.08.2026									
		2.	NSC, Mumbai	Culture	Sub-Audit	Mumbai	25.08.2026	01.09.2026	5	24.08.2026	
		3.	RRAP, Mumbai	Ayush	Sub-Audit	Mumbai	02.09.2026	08.09.2026	5	02.09.2026	

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VII	1) Shri M B Khangare, Sr.AO, (50% Supervision)	1	AIIMS, Nagpur	Health	SAR	Nagpur	15.06.2026	16.07.2026	23	15.06.2026	
		Shri M B Khangare, Sr.AO, Shri Amit kumar AAO & Shri Balkrishna AAO to report to F&C Nagpur on 17.07.2026 Transit to Pune on 19.07.2026 for Shri M B Khangare, Sr.AO, Shri Amit kumar AAO & Shri Balkrishna AAO									
	2) Shri Balkrishna Sharma, AAO 3) Shri Amit Kumar, AAO (upto 20.07.2026)	2.	IUCAA, Pune	Education	Sub- Audit	Pune	20.07.2026	05.08.2026	13	17.07.2026	
		3.	NITVAR, Pune	Health	Sub- Audit	Pune	06.08.2026	14.08.2026	07	06.08.2026	
	4) Shri Manish Gill AAO (from 20.07.2026 5) Shri Ankush Bane, Asstt. Supvr. from 20.07.2026)	Transit to Nagpur on 15.08.2026 for Shri M B Khangare, Sr.AO & Shri Balkrishna Sharma, AAO. Transit to Goa from Nagpur on 16.08.2026 for Shri M B Khangare, Sr.AO Shri Balkrishna Sharma, AAO Transit to Goa from Mumbai on 16.08.2026 for Shri Manish Gill, AAO & Shri Ankush Bane, Asstt. Supvr.									
		4	RARI, MMR, Goa	Ayush	Sub- Audit	Goa	17.08.2026	21.08.2026	5	17.08.2026	

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		1	AIIMS, Nagpur	Health	SAR	Nagpur	15.06.2026	16.07.2026	23	15.06.2026	
		Shri M B Khangare, Sr.AO, Shri Amit kumar AAO & Shri Balkrishna AAO to report to F&C Nagpur on 17.07.2026 Transit to Pune on 19.07.2026 for Shri M B Khangare, Sr.AO, Shri Amit kumar AAO & Shri Balkrishna AAO									
		2.	IUCAA, Pune	Education	Sub- Audit	Pune	20.07.2026	05.08.2026	13	17.07.2026	
		3.	NITVAR, Pune	Health	Sub- Audit	Pune	06.08.2026	14.08.2026	07	06.08.2026	
		Transit to Nagpur on 15.08.2026 for Shri M B Khangare, Sr.AO & Shri Balkrishna Sharma, AAO. Transit to Goa from Nagpur on 16.08.2026 for Shri M B Khangare, Sr.AO Shri Balkrishna Sharma, AAO Transit to Goa from Mumbai on 16.08.2026 for Shri Manish Gill, AAO & Shri Ankush Bane, Asstt. Supvr.									
		4	RARI, MMR, Goa	Ayush	Sub-Audit	Goa	17.08.2026	21.08.2026	5	17.08.2026	
		5	AIR Panaji	I&B	Sub-Audit	Goa	24.08.2026	31.08.2026	5	24.08.2026	
		Transit to Pune on 01.09.2026									
		6	ESIC SRO PUNE	Labour	Sub-Audit	Pune	02.09.2026	08.09.2026	5	02.09.2026	

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		1	Navodaya Vidhyalaya Samiti, Pune	Education	Sub-audit	Pune	20.07.2026	31.07.2026	10	17.07.2026	
		2.	AIR Pune	I&B	Sub-audit	Pune	03.08.2026	07.08.2026	05	03.08.2026	
		3.	DTNBWED, Pune	Labour	Sub Audit	Pune	10.08.2026	14.08.2026	05	10.08.2026	
		Transit to Nagpur on 15.08.2026 for Shri M B Khangare, Sr.AO & Shri Amit kumar AAO Transit to Goa from Nagpur on 16.08.2026 for Shri M B Khangare, Sr.AO & Shri Amit kumar AAO Transit to Goa from Mumbai on 16.08.2026 for Shri Rajendra, AAO and Shri Sanjay Nadgaonkar, Sr. Ar.									
		4.	CCARI, Goa	Agriculture	Sub-Audit	Goa	17.08.2026	21.08.2026	5	17.08.2026	
		5.	DTNBWED Goa,	Labor	Sub-Audit	Goa	24.08.2026	31.08.2026	5	24.08.2026	
		Transit to Pune on 01.09.2026									
		6	Directorate of Floricultural Research	Agriculture	Sub-Audit	Pune	02.09.2026	08.09.2026	5	02.09.2026	

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		2	EPFO, Bandra, Mumbai	Labour	Sub-Audit	Mumbai	27.07.2026	07.08.2026	10	27.07.2026	
		The LAP is also assigned the work of "Data led SSCA on NATS".									
		3.	ICSSR, Mumbai	(Home, Education & Skill Developmen	Sub-Audit	Mumbai	10.08.2026	14.08.2026	5	10.08.2018	
		4.	CIRCOT, Mumbai	Agriculture	Sub Audit	Mumbai	17.08.2026	21.08.2026	5	19.08.2026	

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