

प्रधान निदेशक लेखापरीक्षा (केंद्रीय),
बैंगलोर
ऑडिट भवन, 'बी' ब्लॉक,
पी.बी.नं.5398
बैंगलुरु - 560 001



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), BANGALORE
AUDIT BHAVAN,'B' BLOCK
P.B.NO.5398
BENGALURU - 560 001

Tour Program of CAP-01 for Quarter-I of CAB-CAP-01 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Patrick B Francis	01/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Asim Dash	Sr. Auditor	01/04/2026	30/09/2026	false
Patrick B Francis	Asst.Audit Officer	01/04/2026	30/09/2026	true
Jalaja Kallazhi	Senior Audit Officer	21/04/2026	30/06/2026	false
Kunal Bhaskar	Assistant Audit Officer	21/04/2026	30/09/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
The Sr. Commandant, CISF 10th Reserve Battalion, Lakkur, Nelamangala, Bengaluru Rural - 562111(APE-363782)	Compliance Audit of CISF 10th Reserve Battalion, Bengaluru Rural (First Audit)	10	06/04/2026	17/04/2026	Field Audit	Yes	Approved
NSSO(Field Operation Division) Hubli(APE-363783)	Compliance Audit of NSSO (Field Operation Division), Hubli for the year 2017-2025	11	23/04/2026	08/05/2026	Field Audit	Yes	Approved
Assistant Commandant, CISF, BNPMIPL (M), Mysuru(APE-364757)	Compliance Audit of CISF, BNPMIPL (M), Mysuru (First Audit)	8	13/05/2026	22/05/2026	Field Audit	Yes	Approved
Deputy Superintending Archaeologist Archaeological Survey of India, Hampi(APE-364758)	Compliance Audit of Archeological Survey of India, Hampi Mini Circle, Kamalapur for the year 2023-2025	9	29/05/2026	10/06/2026	Field Audit	Yes	Approved
Regional Director (South), Archeological Survey of India, Bengaluru(APE-364759)	Compliance Audit of Regional Director (South), ASI, Bengaluru (First Audit)	8	16/06/2026	25/06/2026	Field Audit	Yes	Approved

Holiday List



Month	Dates
April 2026	11,12,18,19,25,26
May 2026	01,02,03,09,10,16,17,23,24,28,30,31
June 2026	06,07,13,14,20,21

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk review	20/04/2026	21/04/2026	Active
Transition	Onward	22/04/2026	22/04/2026	Active
Transition	Return	09/05/2026	09/05/2026	Active
HQ visit	Desk Review	11/05/2026	12/05/2026	Active
HQ visit	Desk Review	25/05/2026	27/05/2026	Active
Transition	Onward	28/05/2026	28/05/2026	Active
Transition	Return	11/06/2026	11/06/2026	Active
HQ visit	Desk Review	12/06/2026	15/06/2026	Active

Special Instructions:

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of director. 2. Any deviation from above Programme is permitted only with the prior approval of Director/CAB 3. The party should invariably send complete postal address and phone number and email id of the unit to CAB/Hqrs. 4. Draft IRs to be sent to Headquarters within 5 working days from the last date of audit. The format of IRs and other details may please be followed with strict compliance to the CIRCULAR issued by Director. 5. 25.05.2026 and 27.05.2026 (03 days) and 12.06.2026 to 15.06.2026 (02 days) are marked for desk reviews for the ensuing audits. The desk Review is to be submitted to the Director.

Approved by: Monica R (Director (Admin), Customs and CAB)





Tour Program of CAP-02 for Quarter-I and Quarter- II of CAB-CAP-02 for Q1,Q2 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Manoj Kumar Mattimalveedu	01/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Venkateswarlu B	Asst. Audit Officer	01/04/2026	31/08/2026	false
Murthy S N S	Sr.Auditor	01/04/2026	31/08/2026	false
Manoj Kumar Mattimalveedu	Sr.Audit Officer	01/04/2026	31/08/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIG, CRPF, Range HQR, Yelahanka, Bengaluru(APE-363784)	Compliance Audit of DIG, Range CRPF, Bengaluru (First Audit)	9	06/04/2026	16/04/2026	Field Audit	Yes	Approved
Counter Insurgency and Jungle Warfare, Belagavi(APE-363785)	Compliance Audit of ITBP, CIJW, Belagavi for the year 2019-2025	9	20/04/2026	30/04/2026	Field Audit	Yes	Approved
Assistant Commandant, CISF, RMP (M), Mysuru(APE-364761)	Compliance Audit of CISF, RMP (M), Mysuru (First Audit)	8	06/05/2026	15/05/2026	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Siddha Clinical Research Unit , Bengaluru(APE-364762)	Compliance Audit of Central Council of Research in Siddha, Bengaluru (First Audit)	7	20/05/2026	29/05/2026	Field Audit	Yes	Approved
National Assessment and Accreditation Council (NAAC), Bengaluru(APE-367446)	Compliance Audit of National Assessment and Accreditation Council (NAAC), Bengaluru for the year 2025-2026	12	04/06/2026	19/06/2026	Field Audit	Yes	Cancelled
All India Institute of Speech and Hearing(APE-369664)	SSCA on Governance, Service Delivery, and Resource Utilisation at the All India Institute of Speech and Hearing (AIISH), Mysuru	59	08/06/2026	31/08/2026	Field Audit	Yes	Approved

Holiday List



Month	Dates
April 2026	11,12,18,19,25,26
May 2026	01,02,03,09,10,16,17,23,24,28,30,31
June 2026	06,07,13,14,20,21,26,27,28
July 2026	04,05,11,12,18,19,25,26
August 2026	01,02,08,09,15,16,22,23,28,29,30

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk-reveiw	17/04/2026	17/04/2026	Active
Transition	Onwards	19/04/2026	19/04/2026	Active
Transition	Return	01/05/2026	01/05/2026	Active
HQ visit	Desk Review	04/05/2026	05/05/2026	Active
HQ visit	Desk review	18/05/2026	19/05/2026	Active
HQ visit	Desk-review	01/06/2026	03/06/2026	Active

Special Instructions:

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of director.
2. Any deviation from above Programme is permitted only with the prior approval of Director/CAB.

Approved by: Monica R (Director (Admin), Customs and CAB)





Tour Program of CAP-03 for Quarter-I of CAB-CAP-03 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
OMPRAKASH J	02/01/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Gaurav Kumar Mallick	Asst. Audit Officer	01/04/2025	30/09/2026	false
Kunal Bhaskar	Assistant Audit Officer	25/08/2025	20/04/2026	false
OMPRAKASH J	Sr.Audit Officer	03/12/2025	30/09/2026	true
Anil Kumar Sunda	Assistant Audit Officer	31/12/2025	30/09/2026	false
Govindaraju R	Supervisor	02/01/2026	29/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sambhota Tibetan School, CVP (Carvery Valley Project) Bylakuppe(APE-363787)	Compliance Audit of Sambhota Tibetan School, CVP Bylakuppe, Mysuru (First Audit)	10	06/04/2026	17/04/2026	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sr. Commandant/CASO, CISF, Aviation Security Group (ASG Unit), Mangalore Airport(APE-363788)	Compliance Audit of CISF, Aviation Security Group (ASG Unit), Mangalore Airport (First Audit)	11	23/04/2026	08/05/2026	Field Audit	Yes	Approved
NSSO Regional Office (Field Operation Division), 5th floor, E&F Wing Kendriya Sadan Koramangala, Bengaluru(APE-364763)	NSSO (Field Operation Division) Bangalore for the year 2017-2025	8	13/05/2026	22/05/2026	Field Audit	Yes	Approved
Kendriya Vidyalaya, Bagalkot(APE-364764)	Compliance Audit of Kendriya Vidyalaya, Bagalkot (First Audit)	9	29/05/2026	10/06/2026	Field Audit	Yes	Approved
Regional Directorate, Dattopant Thengadi National Board for Workers Education and Development, Bengaluru(APE-369053)	Certification Audit of Dattopant Thengadi National Board for Workers Education and Development, Bengaluru for the year 2025-2026	8	16/06/2026	25/06/2026	Field Audit	Yes	Approved

Holiday List



Month	Dates
April 2026	11,12,18,19,25,26
May 2026	01,02,03,09,10,16,17,23,24,28,30,31
June 2026	06,07,13,14,20,21

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk review	20/04/2026	21/04/2026	Active
Transition	Onwards	22/04/2026	22/04/2026	Active
Transition	Return	09/05/2026	09/05/2026	Active
HQ visit	Desk review	11/05/2026	12/05/2026	Active
HQ visit	Desk Review	25/05/2026	27/05/2026	Active
Transition	Onwards	28/05/2026	28/05/2026	Active
Transition	Return	11/06/2026	11/06/2026	Active
HQ visit	Desk-review	12/06/2026	15/06/2026	Active

Special Instructions:

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of director. 2. Any deviation from above Programme is permitted only with the prior approval of Director/CAB 3. The party should invariably send complete postal address and phone number and email id of the unit to CAB/Hqrs 4. Draft IRs to be sent to Headquarters within 5 working days from the last date of audit. The format of IRs and other details may please be followed with strict compliance to the CIRCULAR issued by Director. 5. 25.05.2026 to 27.05.2026 (03 days), 12.06.2026 to 15.06.2026 (02 days) are marked for desk reviews for the ensuing audits.

Approved by: Monica R (Director (Admin), Customs and CAB)





Tour Program of CAP-04 for Quarter-I of CAB-CAP-04 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
ABHISHEKH KUMAR	31/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ABHISHEKH KUMAR	Sr. Audit Officer	01/04/2025	30/09/2026	true
Rajveer Rewala	Asst. Audit Officer	01/04/2026	30/09/2026	false
Jaswant Kumar Maurya	Asst. Audit Officer	25/05/2026	03/07/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Jawahar Navodaya Vidyalaya, Kalaburagi-I, Kalaburagi(APE-363789)	Compliance Audit of Jawahar Navodaya Vidyalaya, Village-Tadtegnoor, Dist. Kalaburagi (First Audit)	9	06/04/2026	16/04/2026	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
The Office Of The Deputy Commandant, Central Industrial Security Force, BRBNMPL(NNP), Mysore(APE-363790)	Compliance Audit of Deputy Commandant, CISF, BRBNMPL, Mysuru for the year 2017-2025	10	22/04/2026	06/05/2026	Field Audit	Yes	Approved
National Investigation Agency (NIA), Indiranagar, Bengaluru(APE-364765)	Compliance Audit of National Investigation Agency, Indiranagar, Bengaluru (First Audit)	10	11/05/2026	22/05/2026	Field Audit	Yes	Approved
Kendriya Vidyalaya, Hutti Gold Mines, Raichur(APE-364766)	Compliance Audit of Kendriya Vidyalaya, Hutti Gold Mines, Raichur (First Audit)	6	29/05/2026	05/06/2026	Field Audit	Yes	Approved
National Council for Educational Research and Training (NCERT), RPCDC Bengaluru(APE-369056)	Certification Audit of National Council for Educational Research and Training (NCERT), RPCDC, Bengaluru for the year 2025-2026	8	10/06/2026	19/06/2026	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sambhota Tibetan School, Mundgod, Uttar Kannada(APE-367445)	Compliance Audit of Sambhota Tibetan School, Mundgod, District. Uttar Kannada (First Audit)	7	11/06/2026	19/06/2026	Field Audit	Yes	Cancelled
National Horticulture Board(APE-369829)	Certification Audit of ICAR Units for the year 2025-2026	3	23/06/2026	30/06/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2026	11,12,18,19,25,26
May 2026	01,02,03,09,10,16,17,23,24,28,30,31
June 2026	06,07,13,14,20,21,26,27,28

Event List



Event type	Event details	Start date	End date	Status
Transition	Onwards	05/04/2026	05/04/2026	Active
Transition	Return	17/04/2026	17/04/2026	Active
HQ visit	Desk review	20/04/2026	21/04/2026	Active
HQ visit	Desk Review	07/05/2026	08/05/2026	Active
HQ visit	Desk Review	25/05/2026	27/05/2026	Active
Transition	Onwards	28/05/2026	28/05/2026	Active
Transition	Return	06/06/2026	06/06/2026	Active
HQ visit	Desk-review	08/06/2026	09/06/2026	Active
Transition	Onward	10/06/2026	10/06/2026	Inactive
Transition	Return	20/06/2026	20/06/2026	Inactive
HQ visit	Desk Review	22/06/2026	22/06/2026	Active
HQ visit	Quarterly Meeting and Training	29/06/2026	01/07/2026	Active

Special Instructions:

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of director. 2. Any deviation from above Programme is permitted only with the prior approval of Director/CAB. 3. The party should invariably send complete postal address and phone number and email id of the unit to CAB/Hqrs. 4. Draft IRs/SARs to be sent to Headquarters within 5 working days from the last date of audit. The format of IRs/SARs and other details may please be followed with strict compliance to the CIRCULAR issued by Director. 5. 08.06.2026 and 09.06.2026 (02 days), 22.06.2026 (01 day) are marked for desk reviews for the ensuing audits. The Desk Review to be submitted to Director. 6. Half day of 30.06.2026 to be utilized for desk review of IISc, Bengaluru Certification Audit after HRMS training.

Approved by: Monica R (Director (Admin), Customs and CAB)





Tour Program of CAP-05 for Quarter-I of CAB-CAP-05 for Q1 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
VEENA SUDHIR NAIK	20/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
VEENA SUDHIR NAIK	Sr. Audit Officer	21/04/2026	31/08/2026	true
Ramhet Meena	Assistant Audit Officer	21/04/2026	03/07/2026	false
MANISH KUMAR	Assistant Audit Officer	21/04/2026	11/06/2026	false
DEEPAK VISWANATHAN	Sr. Audit Officer	21/04/2026	11/06/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Central University of Karnataka, Gulbarga(APE-364980)	Visit to HEIs related to RCMS at CUK, Kalaburagi	5	23/04/2026	29/04/2026	Field Audit	Yes	Approved
Central University of Karnataka, Gulbarga(APE-370726)	Visit to HEIs related to RCMS at CUK, Kalaburagi	12	17/06/2026	03/07/2026	Field Audit	Yes	Approved

Holiday List



Month	Dates
April 2026	25,26
June 2026	20,21,26,27,28

Event List

Event type	Event details	Start date	End date	Status
Transition	Onwards	22/04/2026	22/04/2026	Active
Transition	Return	30/04/2026	30/04/2026	Active
Transition	Onwards	16/06/2026	16/06/2026	Active

Special Instructions:

1. Visit with regards to RCMS at CUK Kalaburgi along with CA and Article Clerk. 2. Shri Krishna Raya Shyanboga, Chartered Accountant and Shri. Harish Nayak, Asst. Clerk will also join the team at CUK Kalaburagi for the above task.

Approved by: Monica R (Director (Admin), Customs and CAB)

