

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
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 (from 23.07.2026) 5) Shri Devdatta Ghare Article Clerk. (from 23.07.2026) 6) Shri Nikhil Wankhade, AAO (from 07.09.2026)	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	IIT, Nagpur	Education	SAR	Nagpur	23.07.2026	04.09.2026	31	23.07.2026	
		Transit to Mumbai on 05.09.2026 LAP to report Hqrs on 07.09.2026 Transit from Mumbai to Nashik on 08.09.2026 for Shri Mahesh Deshmukh, Sr. AO, Shri Sunil Kumar Garg, AAO & Transit from Nagpur to Nashik on 08.09.2026 for Shri Nikhil Wankhade, AAO									
		3.	CSU, Nashik	Education	Sub-Audit	Nashik	09.09.2026	18.09.2026	07	07.09.2026	
		4.	Enforcement Directorate Mumbai	Finance	Complainece	Mumbai	21.09.2026	01.10.2026	09	21.09.2026	

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VI	1)Shri Rakesh Kumar, Sr. AO 2) Smt. Prachi Devi, AAO (from 24.08.2026 3) Shri Manowar Hossain, AAO, (from 24.08.2026) 4) Shri V.M. Raut, Asst. Supvr. (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	04.09.2026	08	24.08.2026	
		3.	RRA, Poddar Ayurveda research Institute	Ayush	Sub-Audit	Mumbai	07.09.2026	11.09.2026	5	07.09.2026	
		4.	FSSAI,	Ministry of Health and Family Welfare	Data collection	Mumbai	15.09.2026	18.09.2026	04	15.09.2026	
		5.	Central Government Industrial Tribunal Cum Labour Court, Mumbai	Labour	Compliance	Mumbai	21.09.2026	25.09.2026	05	21.09.2026	

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LAP No	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
VII	1) Shri M B Khangare, Sr.AO 2) Ms Shivani Yadav, AAO (from 08.09.2026) 3) Ms Shivangi Sharma, AAO (from 08.09.2026) 4) Shri Rajnish Kumar, AAO (from 09.09.2026)	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 Baramati, Pune from Nagpur on 08.09.2026 for Ms. Shivani Yadav, AAO & Ms. Shivangi Sharma, AAO from Nagpur to Baramati, Pune on 08.09.2026 Transit to Baramati, Pune from Mumbai on 08.09.2026 for Rajnish Kumar, AAO,									
		7.	NIASM, Baramati, Pune	Agriculture	Sub-Audit	Pune	09.09.2026	16.09.2026	05	08.09.2026	
		8.	National Book Trust	Education	Sub-Audit	Pune	17.09.2026	23.09.2026	05	17.09.2026	
		Transit to Nagpur on 24.09.2026									
		9.	Regional Centre of Organic Farming, Nagpur	Agriculture	Compliance	Nagpur	25.09.2026	09.10.2026	10	25.09.2026	

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L AP No	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Audit Type	Station	From	To	Days	Desk Review	Remarks
II	1) Shri Ranjan Kumar Singh, Sr. AO	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.									
	2) Shri Naveen Kumar, AAO	1.	AYJNISHD, Mumbai	Social Justice and Empowerment	SAR	Mumbai	27.07.2026	08.09.2026	31	27.07.2026	
	3) Ms. Raveena Mewani, CA (upto 08.09.2026)										
	4) Shri Jatin Gujrathi, Article Clerk (upto 08.09.2026)	The LAP is also assigned the work of “Data led SSCA on NATS” Lap to Report to Hqrs on 09.09.2026 for the Submission of SAR.									
	5) Shri Niraj Kumar, AAO (From 19.08.2026)	2.	CBSE, RO, Pune	Education	Sub-Audit	Pune	10.09.2026	18.09.2026	6	09.09.2026	
	6) Shri S J Naik, Supr. (from 09.09.2026 upto 18.09.2026)	Transit to Goa on 20.09.2026 for Shri Ranjan Kumar Singh, Sr. AO, Shri Naveen Kumar, AAO & Shri Niraj Kumar, AAO Report to Hqrs on 21.09.2026 for Shri S J Naik, Supr.									
		3.	IIT Goa	Education	Complaine	Goa	21.09.2026	09.10.2026	14	21.09.2026	

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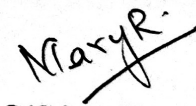
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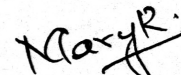
2nd Quarter Tour Program (July-September) 2026-27 (F&C officials - HQrs Nagpur)											
LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Audit Type	Station	From	To	Days	Desk Review	Remarks
XIV	1) Smt. Satyawati SAO 2) Hansraj Meena AAO 3) Shri Ashish Shokeen (From 13.08.2026) Ar.	1	IIM Mumbai	Education	SAR	Mumbai	16.07.2026	11.08.2026	19	16.07.2026	
		LAP to report to Hqrs on 12.08.2026 Transit to Wardha on 13.08.2026									
		2.	MGAHV, Wardha	Education	SAR	Wardha	14.08.2026	18.09.2026	24	12.08.2026	
		Transit to Mumbai on 19.09.2026									

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		1	MGAHV Wardha	Education	RCMS	Wardha	03.06.2026	21.08.2026	-	-	
			LAP is Instructed to Report to Mumbai Hqrs from 24.08.2026 to 11.09.202 for Study of Performance Audit & Desk review. Transit to Mumbai on 22.08.2026 for Ajay, AAO Transit to Mumbai on 23.08.2026 for Shri Shailendra Singh, Sr. AO, Shri Hitesh Daiya, AAO								
		2	Income Tax appellate Tribunal	Law	Compliance Audit	Pune	15.09.2026	25.09.2026	09	15.09.2026	

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IX	1)Shri M B Khangare, Sr.AO (50% Supervision upto 08.09.2026) 2)Shri Ankur Verma, Sr. AO (from 09.09.2026 50% Supervision) 3)Shri Rajendra, AAO 4) Shri Amit Kumar, AAO 5) Shri Sanjay Nadgaonkar, Sr. Ar	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									
		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	
		7.	IIWE Mumbai	Labour	Sub-Audit	Mumbai	09.09.2026	16.09.2026	05	09.09.2026	
		8.	ESIC Colaba	Labour	Data Collection	Mumbai	17.09.2026	30.09.2026	10	17.09.2026	

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		1.	IISER, Pune	Education	SAR	Pune	08.06.2026	17.07.2026	29	08.06.2026	
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		2	IIIT, Nagpur	Education	SAR	Nagpur	23.07.2026	04.09.2026	31	23.07.2026	
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		3.	RRA, Poddar Ayurveda research Institute	Ayush	Sub-Audit	Mumbai	07.09.2026	11.09.2026	5	07.09.2026	
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5.	Central Government Industrial Tribunal Cum Labour Court, Mumbai	Labour	Compliance	Mumbai	21.09.2026	25.09.2026	05	21.09.2026	
6.	EPFO Thane -I	Labour	Compliance	Mumbai	28.09.2026	09.10.2026	09	28.09.2026	

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LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Audit Type	Station	From	To	Days	Desk Review	Remarks
VIII	1) Shri Shailendra Singh, Sr. AO 2) Shri Hitesh Daiya, AAO 3) Shri Ajay AAO	1	MGAHV Wardha	Education	RCMS	Wardha	03.06.2026	21.08.2026	-	-	
		LAP is Instructed to Report to Mumbai Hqrs from 24.08.2026 to 11.09.202 for Study of Performance Audit & Desk review. Transit to Mumbai on 22.08.2026 for Ajay, AAO Transit to Mumbai on 23.08.2026 for Shri Shailendra Singh, Sr. AO, Shri Hitesh Daiya, AAO									
		2	Income Tax appellate Tribunal	Law	Compliance Audit	Pune	15.09.2026	25.09.2026	09	15.09.2026	
		3	CCW (C) AIR PUNE	I&B	Sub-Audit	Pune	28.09.2026	05.10.2026	05	28.09.2026	

- ❖ 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 the charge concerned 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

Mary R.

Sr.AO/C&AB(GS)

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

L AP No	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Audit Type	Station	From	To	Days	Desk Review	Remarks
II	1) Shri Ranjan Kumar Singh, Sr. AO 2) Shri Naveen Kumar, AAO 3) Ms. Raveena Mewani, CA (upto 08.09.2026) 4) Shri Jatin Gujrathi, Article Clerk (upto 08.09.2026) 5) Shri Niraj Kumar, AAO (From 19.08.2026) 6) Shri S J Naik, Supr. (from 09.09.2026 upto 18.09.2026) 7) Shri Ankush Bane, Asstt. Supvr. (From 28.09.2026)	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 Empowerment	SAR	Mumbai	27.07.2026	08.09.2026	31	27.07.2026	
		The LAP is also assigned the work of “Data led SSCA on NATS” Lap to Report to Hqrs on 09.09.2026 for the Submission of SAR.									
		2.	CBSE, RO, Pune	Education	Sub-Audit	Pune	10.09.2026	18.09.2026	6	09.09.2026	
		Transit to Goa on 20.09.2026 for Shri Ranjan Kumar Singh, Sr. AO, Shri Naveen Kumar, AAO & Shri Niraj Kumar, AAO Shri S J Naik, Supr. to Report to Hqrs from 21.09.2026 Transit to Goa on 27.09.2026 for Shri Ankush Bane, Asstt. Supvr.									
		3.	IIT Goa	Education	Compliance	Goa	21.09.2026	09.10.2026	14	21.09.2026	

- ❖ 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

A handwritten signature in blue ink, appearing to read "Mary R.", with a stylized flourish underneath.

Sr.AO/C&AB(GS)