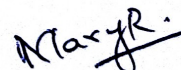


2nd Quarter Tour Program (July-September)2026-27

LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
I	1)Shri Mukesh R Gaikwad, Sr. AO 2) Smt. Nanda Sawant AAO 3)Shri Pankaj Kumar, AAO 4) Shri Vishal Bhujbal, CA 5) Naman Jain, Article Clerk	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	

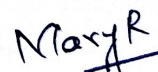
- ❖ The above programme is subject to change. On receipt of Annual Accounts, SAR/ Certification audit, Sub-audits shall be taken up on priority as per HQrs instructions.
- ❖ LAP's are instructed to assess the workload at the auditee unit & intimate GS Section regarding Curtailment/Extension within 03 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


 Sr.AO/C&AB(GS)

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

LA P No	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks	
III	1) Shri Ankur Verma Sr.AO 2) Shri Rajnish Kumar, AAO 3) Shri Nikhil Wankhade upto 30.06.2026. 4) Ms Aruna WadhwaCA 5) Purav Hitesh Vakil Article Clerk	5. Ist Qts	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	14.08.2026	33	01.07.2026		

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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.
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- ❖ 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.
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 Sr.AO/C&AB(GS)

1st Quarter Tour Program (April-June)2026-27

LA P No	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks	
VI	1)Shri Rakesh Kumar, Sr. AO 2) Shri Pankaj kumar, AAO (up to 30.06.2026) 3) Smt. Prachi Devi, AAO (W.e.f.27.04.2026 upto 05.06.2026) 4) Shri Rajeev Kumar, Ar. (W.e.f.30.04.2026 upto 17.06.2026) 5) Shri S Nadgaonkar, Sr. Ar. (from 22.06.2026 to 01.07.2026)											
		1.	CIFE, Mumbai	Agriculture	Compliance	Mumbai	06.04.2026	24.04.2026	15	06.04.2026		
		2.	ASI, Sion	Culture	Compliance	Mumbai	27.04.2026	08.05.2026	09	27.04.2026		
		LAP to report to Hqrs on 08.05.2026 for submission of report.										
		3.	ESIC Hospital Bibwewadi, Pune	Labour	Compliance	Pune	11.05.2026	26.05.2026	12	11.05.2026		
		4.	National Security Guard (G.C)	Home affairs	Compliance	Mumbai	29.05.2026	05.06.2026	06	28.05.2026		
		5.	NIA Mumbai	Home affairs	Compliance	Mumbai	08.06.2026	17.06.2026	08	08.06.2026		
		Shri Rajeev Kumar, Ar. to rejoin LAP-VI From 30.06.2026										
6.	Central Poultry Development Organisation(CPDO) (WR), Mumbai	Fisheries Animal Husbandry & Dairying	Compliance	Mumbai	22.06.2026	01.07.2026	07	18.06.2026				

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Mary R.
Sr.AO/C&AB(GS)

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 Shailendra Singh, Sr. AO 2) Shri Satyam K Chaubey, AAO upto 29.05.2026) 3) Shri Hitesh Daiya, AAO 4) Shri Ajay (w.e.f 01.06.2026) 5) Shri Hitesh Advani CA (w.e.f. 03.06.2026) 6) Shri Om Agarwal Article clerk 03.06.2026)	1	IGNOU, RO Nagpur	Education	Compliance	Nagpur	06.04.2026	24.04.2026	14	06.04.2026	Subject to supervision	
		Transit to Goa on 26.04.2026										
		2	RARI MMR, Goa	AYUSH	Compliance	Goa	27.04.2026	08.05.2026	09	27.04.2026		
		LAP members Shri Shailendra Singh, Sr. AO Shri Satyam K Chaubey, AAO, Shri Hitesh Daiya, AAO to report to MGAHV Wardha for pre-engagement reg RCMS from 04.05.2026 to 08.05.2026 1. Transit to Wardha to Shri Shailendra Singh, Sr. AO Shri Satyam K Chaubey, AAO, Shri Hitesh Daiya, AAO on 01.05.2026 2. Shri Sanjay Nadgaonkar, Sr.Ar. transit to Mumbai on 09.05.2026 and is posted in C&AB Hqrs wef 11.05.2026 Shri Shailendra Singh, Sr. AO Shri Satyam K Chaubey, AAO Shri Hitesh Daiya, AAO are instructed to report to Nagpur F&C office and are assigned the work of RCMS. Wef 11.05.2026										
		3	VNIT, Nagpur	Education	Data Collection	Nagpur	20.05.2026	27.05.2026	06	20.05.2026		
		Shri Shailendra Singh, Sr. AO Shri Satyam K Chaubey, AAO Shri Hitesh Daiya, AAO are instructed to report to Nagpur F&C office and are assigned the study of RCMS Wef 29.05.2026 till further orders. Shri Ajay AAO to join LAP w.e.f 01.06.2026 (transit to Nagpur on 31.05.2026)										
		4	MGAHV Wardha	Education	RCMS	Wardha	03.06.2026	-	-	-		
		• Shri Shailendra Singh, Sr. AO & Shri Hitesh Daiya, AAO, are instructed to report to Mumbai Hqrs on 8 th and 9 th July 2026 to attend online review meeting under the chairmanship of DAI (C&RC) On Implementation of RCMS in HEIs & and review of progress of the same by Director C&AB. (Transit to Mumbai on 07.07.2026 and Transit to to Wardha on 10.07.2026.)										

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