

1st Quarter Tour Program (April-June)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
III	1)Shri M. R. Tarjule, Sr. AO (upto 10.04.2026) 2) Shri Nikhil Wankhade 3) Shri Rajnish Kumar, AAO 4) Shri S.J. Naik, Asstt. Supvr. 5) Shri Ankur Verma Sr.Audit officer (from 13.04.2026)	Transit to Mumbai on 05.04.2026 for Shri Nikhil Wankhade AAO & Shri Rajnish Kumar, AAO.									
		1.	RPFC, EPFO, Kandivali -I	Labor	Compliance	Mumbai	06.04.2026	30.04.2026	18	06.04.2026	

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- ❖ 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

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

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IV	1)Shri Mahesh Deshmukh, Sr. AO 2) Shri Sunil Kumar Garg, AAO 3) Shri Dharmendra Kumar, AAO 4) Shri Ankush Bane Sr. Ar.	1.	RPFC, EPFO, Kandivalli -II	Labor	Compliance	Mumbai	06.04.2026	04.05.2026	19	06.04.2026		
		Transit to Baramati Pune on 05.05.2026										
		2.	National Institute of abiotic stress management, Pune	Agriculture	Compliance	Baramati ,Pune	06.05.2026	12.05.2026	05	06.05.2026		

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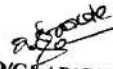
LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks
V	1)Shri S. H. Dhone, Sr. AO 2) Shivani Yadav, AAO 3) Shivangi Sharma, AAO (upto 17.04.2026) 4) Shri Virendra Kishore, AAO. (W.e.f. 04.05.2026) 5) Shri D.G.Rane, Asst. Supvr.	1.	ICCR, Mumbai	Agriculture	Compliance	Mumbai	06.04.2026	17.04.2026	10	06.04.2026	
		2.	NHB Nagpur	Agriculture	Sub Audit	Nagpur	04.05.2026	08.05.2026	05	04.05.2026	

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VI	1)Shri Rakesh Kumar, Sr. AO 2)Shri Arun Kumar AAO(upto 24.04.2026) 3) Shri Pankaj kumar, AAO 4) Smt. Prachi Devi, AAO (W.e.f.27.04.2026) 5) Shri Rajeev Kumar, Ar. (W.e.f.30.04.2026) 6) Shri Ashish Shokeen, Ar. (upto 24.04.2026)	1	CIFE, Mumbai	Agriculture	Compliance	Mumbai	06.04.2026	24.04.2026	15	06.04.2026	
		2	ASL, Sion	Culture	Compliance	Mumbai	27.04.2026	08.05.2026	09	27.04.2026	

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1st Quarter Tour Program (F&C officials - HQrs Nagpur)

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VII	1) Shri M B Khangare, Sr.AO 2) Balkrishna Sharma, AAO 3) Shri Amit Kumar, AAO 4) Shri Rajeev Kumar. Ar.	1.	CGHS, Nagpur	Health	Compliance	Nagpur	06.04.2026	24.04.2026	15	06.04.2026	

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1st Quarter Tour Program (F&C officials - HQrs Nagpur)

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VIII	1) Shri Shailendra Singh, Sr. AO 2) Shri Satyam K Chaubey, AAO 3) Shri Hitesh Daiya, AAO 4) Shri Sanjay Nadgaonkar, Sr. Ar. 5) Shri Balkrishna Sharma w.e.f. 04.05.2026)	1.	IGNOU, RO Nagpur	Education	Compliance	Nagpur	06.04.2026	24.04.2026	14	06.04.2026		
		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. Transit from Nagpur to Goa Shri Balkrishna Sharma. AAO on 03.05.2026										

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