

Audit Program for Q2 of FY 2026-27

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LAP	Officer	Designation	Audit Period	Party Days	Audit Unit
LAP I	Shri Mithlesh Kumar	Sr. Audit Officer			Data Led Initiative Team
	Smt Rimpa Mukherjee	Assistant Audit Officer			
	Shri Shivpoojan Yadav	Assistant Audit Officer			
	Shri Rishikesh Jadhav	Assistant Audit Officer			
LAP II	Shri P. Ravikanth Babu	Sr. Audit Officer	13.07.2026 - 18.08.2026	27	CENTRAL CIRCLE 3(4), MUMBAI
	Shri Ramachandra Rao Yedida	Assistant Audit Officer	19.08.2026 - 25.09.2026	26	CIRCLE 3(3)(1), MUMBAI
	Shri Chitranjan Kumar	Assistant Audit Officer			
	Shri Venkatachalam V.	Supervisor			
LAP III	Shri M. Vincent Jaykumar	Sr. Audit Officer			LPS Para Clearance
	Shri Shamsul Qamar Khan	Assistant Audit Officer			
	Shri Rakesh Rohidas Bhoir	Assistant Audit Officer			
LAP IV	Shri M. L. Karn	Sr. Audit Officer			EODB related work Nodal team
	Shri Sanjay Dasrao Almalekar	Assistant Audit Officer			
	Shri Narpender	Assistant Audit Officer			
	Shri Kumar Saurav	Sr Auditor/Auditor			
LAP V	Shri Sreehari Chamarthi	Sr. Audit Officer	13.07.2026 - 18.08.2026	27	CENTRAL CIRCLE 5(2), MUMBAI
	Shri Balwant Kumar	Assistant Audit Officer	19.08.2026 - 25.09.2026	26	INT TAX CIRCLE 3(2)(1), MUMBAI
	Shri Pradeep Kumar Upadhyay	Assistant Audit Officer			
	Shri Satish Kumar	Assistant Audit Officer			
LAP VI	Shri J. R. Suchdev	Sr. Audit Officer			LPS Para Clearance
	Shri Vinod R Kamble	Assistant Audit Officer			
	Shri Prem Prakash (I)	Assistant Audit Officer			
LAP VII	Shri R.S.Thulsidsan	Sr. Audit Officer	13.07.2026 - 18.08.2026	27	CENTRAL CIRCLE 2(4), MUMBAI
	Shri Vaibhav Kumar	Assistant Audit Officer	19.08.2026 - 25.09.2026	26	CIRCLE 3(1)(1), MUMBAI
	Shri Ram Singh Meena	Assistant Audit Officer			
LAP VIII	Shri Ratan Awate	Sr. Audit Officer	13.07.2026 - 21.08.2026	30	CENTRAL CIRCLE-2(2),PUNE and ZAO, Pune
	Shri Bikash Kumar Sinha	Assistant Audit Officer	24.08.2026 - 01.10.2026	27	CIRCLE 2 NAGPUR
	Shri Neeraj Kumar Chaudhary	Assistant Audit Officer			

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LAP IX	Shri Manoj Kutty	Sr. Audit Officer			EODB related work Nodal team
	Shri Ranjit Singh	Assistant Audit Officer			
	Shri Rajashekharan Rajan	Assistant Audit Officer			
	Shri Muni Nath Yadav	Assistant Audit Officer			
LAP X	Shri Mukesh Kumar	Sr. Audit Officer			LDP on loan waiver scheme of Co-operative banks in Maharashtra
	Smt Pramod Kumar (I)	Assistant Audit Officer			
	Shri Naresh Kumar Balmiki	Assistant Audit Officer			
	Shri Mithilesh Kumar Yadav	Sr Auditor/Auditor			
LAP XI	Shri Bharat Kumar Soni	Sr. Audit Officer			Feasibility Study on Internal audit in ITD
	Shri Subodh Kumar Mehta	Assistant Audit Officer			
	Shri Santosh Kr. Singh	Assistant Audit Officer			
LAP XII	Smt Sreelatha Sunil	Sr. Audit Officer			Feasibility Study on Internal audit in ITD
	Smt Bindu Thomas	Assistant Audit Officer			
	Shri Jaykumar Bhaskaran	Assistant Audit Officer			
LAP XIII	Shri PQR	Sr. Audit Officer			LPS Para Clearance
	Smt Sangita Pujari	Assistant Audit Officer			
	Smt Madhu Singh	Assistant Audit Officer			
LAP XIV	Smt Madhu Pratap Nagrani	Sr. Audit Officer	20.07.2026 - 24.08.2026	26	CENTRAL CIRCLE 5(1), MUMBAI
	Shri Girijesh Kumar	Assistant Audit Officer	25.08.2026 - 01.10.2026	26	CIRCLE 26(1), MUMBAI
	MD Parwej Ahmad	Assistant Audit Officer			
LAP XV	Shri ABC	Sr. Audit Officer	13.07.2026 - 18.08.2026	27	CENTRAL CIRCLE-2(4), PUNE
	Shri Bijendra Kumar	Assistant Audit Officer	19.08.2026 - 25.09.2026	26	CIRCLE 6(1)(1), MUMBAI
	Shri Ashok Kumar Pintu	Assistant Audit Officer			
LAP XVI	Smt Gargi Karmakar	Sr. Audit Officer	13.07.2026 - 21.08.2026	30	CENTRAL CIRCLE KOLHAPUR
	Shri Niraj Kumar- I	Assistant Audit Officer	24.08.2026 - 01.10.2026	27	CIRCLE (EXEMPTION), AURANGABAD
	Shri Uday Kumar	Assistant Audit Officer			
LAP XVII	Shri Srikumaran P G	Sr. Audit Officer	13.07.2026 - 18.08.2026	27	CENTRAL CIRCLE 6(3), MUMBAI
	Shri Sanjay Kumar Rajak	Assistant Audit Officer	19.08.2026 - 25.09.2026	26	CIRCLE 15(1)(2), MUMBAI
	Shri Ajeet Kumar	Assistant Audit Officer			

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LAP XVIII	Smt Padmapriya Rajaraman	Sr. Audit Officer	13.07.2026 - 21.08.2026	30	CENTRAL CIRCLE-2, NASHIK and ZAO, Nashik
	Shri Satish Kumar Suman	Assistant Audit Officer	24.08.2026 - 01.10.2026	27	CIRCLE 1(3)(1), MUMBAI
	Shri Meghram Meena	Assistant Audit Officer			
LAP XIX	Shri Shailendra Prasad	Sr. Audit Officer	13.07.2026 - 18.08.2026	27	CENTRAL CIRCLE-1(1), PUNE
	Shri Sabjeet Kumar Singh	Assistant Audit Officer	19.08.2026 - 25.09.2026	26	CIRCLE 27(3), MUMBAI
	Shri Raheesh Kumar Meena	Assistant Audit Officer			
LAP XX	Shri Sanjay Kumar Singh	Sr. Audit Officer	13.07.2026 - 21.08.2026	30	CENTRAL CIRCLE 6(2), MUMBAI and ZAO, Mumbai
	Shri Irukuvarjula V S Srinivas	Assistant Audit Officer	24.08.2026 - 01.10.2026	27	CIRCLE AMRAVATI
	Smt Bindu Nair	Assistant Audit Officer			
LAP XXI	Shri Neeraj Tandon	Sr. Audit Officer	13.07.2026 - 18.08.2026	27	CIRCLE 3(4), MUMBAI
	Shri Dhanesh Kumar Singh	Assistant Audit Officer	19.08.2026 - 25.09.2026	26	CIRCLE 6(1)(2), MUMBAI
	Shri Shirish Chandrabhan Gedam	Assistant Audit Officer			
LAP XXII	Smt Rita Nair	Sr. Audit Officer	20.07.2026 - 24.08.2026	26	CENTRAL CIRCLE-1, THANE
	Shri Mukesh Kumar-I	Assistant Audit Officer	25.08.2026 - 01.10.2026	26	CIRCLE 7(1)(1), MUMBAI
	Shri Sanjeev Kr. Diwakar	Assistant Audit Officer			
LAP XXIII	Smt Jyoti Surve	Sr. Audit Officer	13.07.2026 - 18.08.2026	27	CENTRAL CIRCLE 2(2), MUMBAI
	Shri Sunil Kumar-II	Assistant Audit Officer	19.08.2026 - 25.09.2026	26	INT TAX CIRCLE 2(2)(2), MUMBAI
	Shri Rajesh Kisanrao Borse	Assistant Audit Officer			
LAP XXIV	Shri Surendar Suppiah	Sr. Audit Officer	13.07.2026 - 21.08.2026	30	CENTRAL CIRCLE 2(1) NAGPUR and ZAO Nagpur
	Shri Sanjay Kumar	Assistant Audit Officer	24.08.2026 - 01.10.2026	27	CIRCLE 15(3)(2), MUMBAI
	Shri Akhilesh Kumar Singh	Assistant Audit Officer			
LAP XXV	Shri BBK Singh	Sr. Audit Officer	13.07.2026 - 21.08.2026	30	CENTRAL CIRCLE 1(2) NAGPUR
	Shri Sanjeev Kumar	Assistant Audit Officer	24.08.2026 - 01.10.2026	27	CIRCLE 14(1)(1), MUMBAI
	Shri Niranjan Kumar	Assistant Audit Officer			
LAP XXVI	Smt Usha Santosh Masurkar	Sr. Audit Officer	13.07.2026 - 21.08.2026	30	CENTRAL CIRCLE - 3 THANE and ZAO, Thane
	Shri Subhash Chandra	Assistant Audit Officer	24.08.2026 - 01.10.2026	27	INT TAX CIRCLE 1(1)(2), MUMBAI
	Shri Sumit Kumar	Assistant Audit Officer			

- Note : 1. All AAOs posted to the teams need to report their SAO of Q2 Tour Programme from 13 Jul 2026.
2. Partial Supervision is given to Shri.Ratan Awate, SAO for LAP XV and Shri.J R Suchdev, SAO for LAP XIII
(Authority : Pr. Director of Audit (C)'s order dated 10/07/2026)

T. Ashwani

sd/-
Deputy Director