

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
IX	1)Shri M B Khangare, Sr.AO (50% Supervision upto 08.09.2026)	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)Shri Ankur Verma, Sr. AO (from 09.09.2026 50% Supervision)	1	Navodaya Vidhyalaya Samiti, Pune	Education	Sub-audit	Pune	20.07.2026	31.07.2026	10	17.07.2026	
	3)Shri Rajendra, AAO	2.	AIR Pune	I&B	Sub-audit	Pune	03.08.2026	07.08.2026	05	03.08.2026	
	4) Shri Amit Kumar, AAO	3.	DTNBWED, Pune	Labour	Sub Audit	Pune	10.08.2026	14.08.2026	05	10.08.2026	
	5) Shri Sanjay Nadgaonkar, Sr. Ar	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	

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- ❖ 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).
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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.
- ❖ 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											
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 08.09.2026)										
		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	IIIT, 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	16.09.2026	05	07.09.2026	

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V	1)Shri S. H. Dhone, Sr. AO (upto 24.08.2026)	1.	ASI Circle Office, Nagpur	Culture	Compliance	Nagpur	22.06.2026	03.07.2026	09	22.06.2026	
	2) Shivani Yadav, AAO	Shri S.H Dhone. SAO to attend training in RCB&KI, Mumbai from 06.07.2026 to 10.07.2026 (Transit to Mumbai on 04.07.2026)									
	3) Shivangi Sharma, AAO (upto 31.07.2026 & From 31.08.2026)	Shri S.J. Naik Supervisor to report to HQrs 06.07.2026 onwards, (Transit to Mumbai on 04.07.2026) Ms. Shivangi Sharma and Ms. Shivani Yadav AAOs to report to F&C Hqrs. Nagpur 06.07.2026 onwards till further orders. Work will be assigned to them on mail. Transit to Mumbai on 12.07.2026 for Ms Shivangi Sharma and Ms Shivani Yadav AAOs									
	4) Shri S.J. Naik, Supervisor	2.	KVS RO Powai, Mumbai	Education	Sub-Audit	Mumbai	13.07.2026	24.07.2026	10	13.07.2026	
	5) Shri Nikhil Wankhade (From .03.08.2026)	3	CIFE, Mumbai	Agriculture	Sub-Audit	Mumbai	27.07.2026	31.07.2026	5	27.07.2026	
		Transit to Nagpur on 01.08.2026 for Ms. Shivani Yadav AAO , Ms. Shivangi Sharma AAO,& Shri Nikhil Wankhade. Transit to Nagpur on 02.08.2026 for Shri S. H. Dhone, Sr. AO, AAO & Shri S.J. Naik Supervisor.									
		4.	Central Institute for Cotton Research, Nagpur	Agriculture	Sub-Audit	Nagpur	03.08.2026	07.08.2026	05	03.08.2026	
		5.	RARI, Nagpur	Ayush	Sub-Audit	Nagpur	10.08.2026	14.08.2026	05	10.08.2026	
		Transit to Aurangabad on 16.08.2026									
		6.	ESIC, Aurangabad	Labour	Sub-Audit	Aurang abad	17.08.2026	21.08.2026	5	17.08.2026	

Transit to Mumbai on 22.08.2026 for Shri S.H. Dhone Sr.Ao & Shri S.J. Naik, Supervisor
Transit to Nagpur on 22.08.2026 for Shri Nikhil Wankhade AAO & Ms. Shivani Yadav AAO
AAOs Shri Nikhil Wankhade, Ms. Shivani Yadav & Ms. Shivangi Sharma are assigned the work of data collection
in VNIT Nagpur & AIIMS Nagpur for Remote/Hybrid Audit from 31.08.2026 to 04.09.2026.
AAOs to report Nagpur F&C Hqrs on 07.09.2026 and are assigned the work of consolidation and submission of data.

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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
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	

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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 08.09.2026)	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	

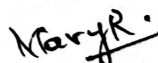
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II	1) Shri Ranjan Kumar Singh, Sr. AO	Note : LAPs conducting the compliance Audit are given 45 Calendar days to complete the SAR Audit as per HQrs instructions dated 29.06.2026 however LAPs are instructed to assess the need of working days as per volume of work and report Hqrs on any curtailment or extension with Justifications.									
	2) Shri Naveen Kumar, AAO										
	3) Ms. Raveena Mewani, CA	1.	AYJNISHD, Mumbai	Social Justice and Empower ment	SAR	Mumbai	27.07.2026	08.09.2026	31	27.07.2026	
	4) Shri Jatin Gujrathi, Article Clerk	The LAP is also assigned the work of “Data led SSCA on NATS”									
	5) Shri Niraj Kumar, AAO (From 19.08.2026)	Lap to Report to Hqrs on 09.09.2026 for the Submission of SAR.									

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	2) Shri Rajnish Kumar, AAO(upto 07.09.2026)	5.	IIT, Goa	Education	SAR	Goa	08.06.2026	25.06.2026	14	08.06.2026	
	3)Shri Balkrishna Sharma, AAO (from 09.09.2026)	Transit to Mumbai on 26.06.2026									
	4)Shri Manish Gill AAO (from 09.09.2026)	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)									
	5) Shri Ankush Bane (from 09.09.2026)	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.	BOAT, Mumbai	Education	SAR	Mumbai	01.07.2026	31.07.2026	23	01.07.2026	
		2.	NIN Pune	Ayush	SAR	Pune	04.08.2026	04.09.2026	23	03.08.2026	
		LAP to report Mumbai Hqrs on 07.09.2026 for Submission of Report & Data.									
		4.	ESIC Hospital Andheri	Labour	Sub Audit	Mumbai	09.09.2026	16.09.2026	05	09.09.2026	

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