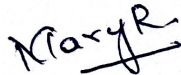



1st Quarter Tour Program (April-June)2026-27												
LAP No.	Name & Designation of LAP members	No	Name of the Auditee Units	Ministry	Unit Type	Station	From	To	Days	Desk Review	Remarks	
III	1)Shri Ankur verma Sr.Audit officer (W.e.f. 13.04.2026) 2) Shri Nikhil Wankhade 3) Shri Rajnish Kumar, AAO 4) Shri S.J. Naik, Asstt. Supvr.	1.	RPFC, EPFO, Kandivalli -I	Labor	Compliance	Mumbai	06.04.2026	30.04.2026	19	06.04.2026		
		Transit to Nagpur on 26.04.2026 to Shri Ankur Verma Sr. AO & Shri S.J. Naik, Asstt. Supvr. Transit to Nagpur on 25.04.2026 to Shri Nikhil Wankhade & Shri Rajnish Kumar, AAO										
		2.	National Fire Service College, Nagpur	Home Affairs	Compliance	Nagpur	04.05.2026	15.05.2026	10	04.05.2026		
		3.	RBI, CAS, Nagpur	Finance	Compliance	Nagpur	18.05.2026	22.05.2026	05	18.05.2026		

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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).
- ❖ 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.
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- ❖ SARs contained issues needed to be examined during Transaction Audit & highlighted in IRs


 Sr.AO/C&AB(GS)

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	
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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 Sr.AO/C&AB(GS)

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	
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		
		<ul style="list-style-type: none"> Ms. Shivani Yadav, AAO, (transit to Nagpur on 18.04.2026) is assigned the work of onboarding the remaining units onto the CAG Connect Portal at Nagpur F&C Office from 20.04.2026 till further orders. Shri D. G. Rane to report to Mumbai Hqrs from 20.04.2026 to 10.05.2026. Transit to Nagpur on 03.05.2026 for Shri S.H. Dhone. Sr. Audit Officer, Shri Virendra Kishore, AAO 										
		2.	NHB Nagpur	Agriculture	Sub Audit	Nagpur	04.05.2026	08.05.2026	05	04.05.2026		
		<ul style="list-style-type: none"> Transit to Mumbai Shri S. H. Dhone, Sr. AO Shri Virendra Kishore, AAO on 09.05.2026. Transit to Pune to Ms. Shivani Yadav AAO on 10.05.2026. Shri D.G.Rane, Asst. Supvr. to rejoin LAP V from 11.05.2026. 										
		3.	IGNOU, Pune	Education	Sub Audit	Pune	11.05.2026	15.05.2026	05	11.05.2026		
		Compliance Audit			18.05.2026		22.05.2026	05				

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Mary R.

Sr.AO/C&AB(GS)

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	
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.	ASI, Sion	Culture	Compliance	Mumbai	27.04.2026	07.05.2026	08	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	22.05.2026	10	11.05.2026		

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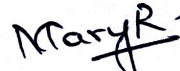
Mary R.

Sr.AO/C&AB(GS)

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

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) Shri Balkrishna Sharma, AAO 3) Shri Amit Kumar, AAO 4) Shri Ashish Shokeen, Ar. (from 04.05.2026) 5) Shri Rajeev Kumar, Ar. (upto 29.04.2026)	1.	CGHS, Nagpur	Health	Compliance	Nagpur	06.04.2026	28.04.2026	17	06.04.2026		
		Shri Rajeev Kumar, Ar transit to Mumbai on 29.04.2026 Shri Ashish Shokeen, Ar transit to Wardha on 03.05.2026 Shri M.B.Khangare, Sr.AO, Shri Balkrishna Sharma, AAO and Shri Amit Kumar, AAO is posted to F&C Nagpur for preparation of Report on 29.04.2026 and Desk Review on 30.04.2026 Shri Balkrishna Sharma to join LAP VIII in Goa from 04.05.2026 to 08.05.2026 (Transit to Goa on 03.05.2026)										
		2.	Principal JNV, Wardha	Education	Compliance	Wardha	04.05.2026	08.05.2026	05	30.04.2026		
		Transit to Kolhapur on 10.05.2026 Shri Ballkrishna Sharma, AAO to re-join LAP-VII on 11.05.2026 (Transit to Kolhapur from Goa on 09.05.2026)										
		3.	ESIC Hospital Kolhapur	Labour	Compliance	Kolhapur	11.05.2026	22.05.2026	10	11.05.2026		

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

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 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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