

**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
II	1)Shri Ranjan Kumar Singh, Sr. AO 2) Shri Niraj Kumar, AAO (to 15.05.2026) & from (27.05.2026  3) Shri Ajay, AAO upto 29.05.2026 (AAO to attend trg from 18.05.2026 to 22.05.2026 in ICED Jaipur & report to Hqrs on 23.05.2026 to 24.05.2026 to Hq)  4) Shri V M Raut, Asstt. Supr. 5) Shri Naveen Kumar, AAO ( w.e.f. 13.04.2026 for SSCAon NATS)  6) Shri Lalit Bhushan Shrivastava AAO, (w.e.f 01.06.2026)	1.	BOAT, Mumbai	Education	Data led Subject Specific Compliance Audit along with compliance Audit	Mumbai	01.04.2026	-		01.04.2026	

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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 HQs 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)

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 Nikhil Wankhade 3) Shri Rajnish Kumar, AAO 4) Shri S.J. Naik, Asstt. Supvr. 5)	Transit to Nagpur on 03.05.2026, to Shri Ankur Verma Sr. AO & Shri S.J. Naik, Asstt. Supvr. Transit to Nagpur on 01.05.2026 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	
		Transit to Mumbai on 16.05.2026 for Shri Ankur Verma Sr.AO Shri S.J. Naik, Asstt. Supvr. Transit to Mumbai on 17.05.2026 for Shri Nikhil Wankhade AAO & Shri Rajnish Kumar, AAO									
		3.	Regional Directorate, DTNBWED, Mumbai	Labour	Sub-Audit	Mumbai	18.05.2026	22.05.2026	05	18.05.2026	
		4.	REGIONAL RESEARCH institute of Unani medicine	Ayush	Compliance	Mumbai	25.05.2026	05.06.2026	09	25.05.2026	
		5.	DY. COMMANDANT, CISF	Home	Compliance	Raigad	08.06.2026	12.06.2026	05	08.06.2026	

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**Sr.AO/C&AB(GS)**

LA P 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, Kandivali -II	Labor	Compliance	Mumbai	06.04.2026	04.05.2026	20	06.04.2026		
		Transit to Baramati, Pune on 06.05.2026										
		2.	National Institute of abiotic stress management, Pune	Agriculture	Compliance	Pune	06.05.2026	19.05.2026	10	06.05.2026		
		Transit to Mumbai on 20.05.2026										
		3.	Press Information Bureau	I&B	Compliance	Mumbai	21.05.2026	29.05.2026	06	21.05.2026		
4.	National Gallery of Modern Arts, Mumbai	Culture	Compliance	Mumbai	01.06.2026	05.06.2026	05	01.06.2026				

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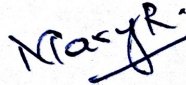
Sr.AO/C&AB(GS)

**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	
V	1) Shri S. H. Dhone, Sr. AO 2) Shivani Yadav, AAO  3) Shivangi Sharma, AAO (upto 17.04.2026) & (from 01.06.2026 onwards)  4) Shri Virendra Kishore, AAO. (W.e.f. 04.05.2026)  5) Shri D.G.Rane, Asst. Supvr. (upto 01.06.2026) 6) Shri S.J.Naik Supervisor from 12.06.2026											
		1.	ICCR, Mumbai	Agriculture	Compliance	Mumbai	06.04.2026	17.04.2026	10	06.04.2026		
		<ul style="list-style-type: none"> <li>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&amp;C Office from 20.04.2026 till further orders.</li> <li>Shri D. G. Rane to report to Mumbai Hqrs from 20.04.2026.</li> <li>Transit to Nagpur on 03.05.2026 for Shri S.H. Dhone. Sr. Audit Officer, Shri Virendra Kishore, AAO &amp; Shri D.G. Rane. Asst. Supervisor.</li> </ul>										
		2.	NHB Nagpur	Agriculture	Sub- Audit	Nagpur	04.05.2026	08.05.2026	05	04.05.2026		
		Transit to Mumbai Shri S. H. Dhone, Sr. AO Shri Virendra Kishore, AAO, Shri D.G.Rane, Asst. Supvr. 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 Education	Compliance	Pune	11.05.2026	15.05.2026	05	11.05.2026		
		4.			Sub Audit	Pune	18.05.2026	22.05.2026	05			
		Transit to Nagpur on 23.05.2026 Ms. Shivani Yadav. Transit to Nagpur on 24.05.2026 for Shri S. H. Dhone, Sr. AO, Shri Virendra Kishore, AAO & Shri D.G.Rane, Asst. Supvr.										
		5.	RBI, CAS, Nagpur	Finance	Compliance	Nagpur	25.05.2026	01.06.2026	05	18.05.2026		
		Shri D.G.Rane to report Mumbai Hqrs from 03.06.2026 onwards. ( Transit to Mumbai on 02.06.2026)										
		6.	Director, National Sample Survey	Statistics & Programme	Compliance	Nagpur	02.06.2026	10.06.2026	07	02.06.2026		

		) , Household Survey Unit (HSU) Nagpur	Implementation						
Transit to Mumbai for Shri S. H. Dhone, Sr. AO, Shivani Yadav, AAO & Shivangi Sharma, AAO on 11.06.2026									
7.		Superintending CISF, Rashtriya Chemical Fertilizers Ltd. Thal, Alibag Raigad	Home Affairs	Compliance	Raigad	12.06.2026	19.06.2026	06	11.06.2026
Transit to Nagpur on 21.06.2026 to Shri S H Dhone Sr AO & Shri S J Naik Transit to Nagpur on 20.06.2026 to Shivani Yadav, AAO & Shivangi Sharma, AAO									
8.		ASI Circle Office, Nagpur	Culture	Compliance	Nagpur	22.06.2026	30.06.2026	06	22.06.2026

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 Sr.AO/C&AB(GS)

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

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VI	1)Shri Rakesh Kumar, Sr. AO 2) Shri Pankaj kumar, AAO 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 30.06.2026)											
		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		
		<b>LAP to report to Hqrs on 08.05.2026 for submission of report.</b>										
		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		
		LAP to report to Mumbai Hqrs on 18.06.2026 & 19.06.2026 for submission of Inspection report and Desk review.										
6.	<b>Central Poultry Development Organisation (CPDO) (WR), Mumbai</b>	<b>Fisheries Animal Husbandry &amp; Dairying</b>	<b>Compliance</b>	<b>Mumbai</b>	<b>22.06.2026</b>	<b>30.06.2026</b>	<b>06</b>	<b>18.06.2026</b>				

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

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<b>VII</b>	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										
		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		
		Transit to Nagpur on 23.05.2026										
		4.	R.D, DTNBWED, Nagpur	Labour	Sub Audit	Nagpur	25.05.2026	01.06.2026	05	25.05.2026		
5.	Director (Epigraphy), Archaeological Survey of India, Arabic & Persian Inscriptions Epigraphy Branch, Nagpur,		Culture	Compliance	Nagpur	02.06.2026	12.06.2026	09	02.06.2026			

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		<b>Transit to Goa on 26.04.2026</b>										
		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-VIII w.e.f 01.06.2026 (transit to Nagpur on 31.05.2026)												
4	MGAHV Wardha	Education	RCMS	Wardha	03.06.2026	-	-	-				

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