

केन्द्रीय लेखापरीक्षा (व्यय) लेखापरीक्षा LAP I का प्रथम तिमाही 2026-27 का प्रस्तावित
दौरा कार्यक्रम

दल के सदस्य

- Shri Aunpurna Nand, SAO
- Shri Anil Kumar, AAO
- Shri Deepak Vaishnav, AAO (Will join after relieving from Headquarter)

Sr. No	U/S	Ministry	Unit Type	Name of Audit Entity	Location	Type of Audit	Period	Party-days	Remarks
1	13	MHA	Audit Unit	Administrator's Office	Daman	Compliance-cum-Review	2024-26	20	IS/IT Audit of e Procurement System in UT of DNH & DD
2						Review	-	-	Entry Conference to be Scheduled before commencement of Review

Note:-

- The party is allotted IS/IT Audit of e Procurement System in UT of DNH & DD. The party-days allotted for compliance-cum-review is tentative and may change as per requirement and direction received from lead office.
- Assistance of Shri Sandeep Kureel may be taken as and when required. Audit to be data-led.
- **Field Audit Party to meet Director General of Audit (Central) before commencement of Tour Programme.**
- **2 working days per unit for data collection for data led audit.**

(This issues with the approval of the Director General of Audit (Central) on 07/04/2026)

Senior Audit Officer/CA(E)(HQ)

केन्द्रीय लेखापरीक्षा (व्यय) लेखापरीक्षा LAP II का प्रथम तिमाही 2026-27 का प्रस्तावित
दौरा कार्यक्रम

दल के सदस्य

- Shri Mukesh Kumar Jangid, SAO
- Shri Neeraj Kumar
- Shri Ravi Ahlawat, AAO (After Completion of PA on i-STEM)

Sr. No	U/S	Ministry	Unit Type	Name of Audit Entity	Location	Type of Audit (Compliance/Accounts/ Compliance-cum- review)	Period	Part y- days	Remarks
1	16	Excise (MHA)	Audit Unit	Joint Commissioner of Excise, Silvassa	Silvassa	Compliance-cum-Review	2025-26	20	SSCA on Revenue Administration and Regulatory Oversight of the Excise Department in the UT of Dadra & Nagar Haveli and Daman & Diu
2	16	Excise (MHA)	Audit Unit	Deputy Commissioner of Excise, Daman	Daman	Compliance-cum-Review	2025-26	20	
3	16	Excise (MHA)	Audit Unit	Deputy Commissioner of Excise, Diu	Diu	Compliance-cum-Review	2025-26	20	

Note:-

- Entry Conference shall be conducted prior to commencement.
- The party is allotted SSCA on Revenue Administration and Regulatory Oversight of the Excise Department in the UT of Dadra & Nagar Haveli and Daman & Diu. The party-days allotted for compliance-cum-review is tentative and may change as per requirement and direction received.
- **Field Audit Party to meet Director General of Audit (Central) before commencement of Tour Programme.**
- **2 working days per unit for data collection for data led audit.**

(This issues with the approval of the Director General of Audit (Central) on 07/04/2026)

Senior Audit Officer/CA(E)(HQ)

**केन्द्रीय लेखापरीक्षा (व्यय) लेखापरीक्षा LAP III का प्रथम तिमाही 2026-27 का
प्रस्तावित दौरा कार्यक्रम**

दल के सदस्य

- Shri Devendra Kishor Tripathi, SAO
- Shri Dheeraj Babu Prajapati, AAO
- Shri Nageshwar Patidar. AAO(After completion of work relating to Audit Universe)

Sr No	U/ S	Ministry	Unit Type	Name of Audit Entity	Location	Type of Audit (Compliance/Acco unts/ Compliance-cum- review)	Period	Part y- day s	Remarks
Data collection for data led compliance audit etc. for EPFO									
Regional Offices: Vapi, Vadodara, Bharuch, Ahmedabad; District Offices: Bhavnagar, Nadiad, Mehsana, Himmatnagar, Gandhidham, Jamnagar									
1	19 (2)	Labour and Employment	Audit Unit	Regional Office, EPFO, Surat	Surat	Compliance-cum- review	2024 -26	7	To be taken up after data- analysis is approved Complai nt Case is to be verified

Note:-

- Party is currently engaged in CAG Connect work. The audit/review to be started from 15th April
- **The compliance-cum-review of the units as allotted above to be commenced after data analysis (risk-identified is approved by DG Sir. The audit to be taken up after the approval**
- **The FAP will coordinate with other FAPs involved in data collection** (Data to be collected, distribution of units for data collection, safe custody of data from other FAPs involved in data collection, dissemination of data to FAPs at the time of actual audit, coordinate with data analytics group for data analysis)
- The party is allotted Data-led SSCA on EPFO (Investment and Service Delivery). The party-days allotted for compliance-cum-review is tentative and may change as per requirement and direction received from lead office.
- **Field Audit Party to meet Director General of Audit (Central) before commencement of Tour Programme.**
- Party to take up Ahmedabad first.
- **2 working days per unit for data collection for data led audit.**

(This issues with the approval of the Director General of Audit (Central) on 07/04/2026)

Senior Audit Officer/CA(E)(HQ)

**केन्द्रीय लेखापरीक्षा (व्यय) लेखापरीक्षा LAP IV का प्रथम तिमाही 2026-27 का
प्रस्तावित दौरा कार्यक्रम**

दल के सदस्य

- Shri Somvir Singh, SAO
- Shri Aditya Pareek, AAO

Sr . No	U/ S	Ministr y	Unit Type	Name of Audit Entity	Location	Type of Audit (Compliance/ Accounts/ Compliance- cum-review)	Period	Party -days	Remarks
Data collection for data led compliance audit etc. for all the remaining units of AAP 2026- 27									

Note:-

- Audit to commence post approval of data analysis.
- The party will collect data for data analysis and data led audit of all the units selected in AAP 2026-27 namely (except for EPFO, ESIC, CGHS, RPO, Excise, KV, DTNBWED and PWD)
- **The party will be diverted for Risk Control Maturity Scorecard' as and when the instructions are received.**
- The party-days in case of compliance audit includes 2 working day for Desk Review to be completed at HQrs.
- **Field Audit Party to meet Director General of Audit (Central) before commencement of Tour Programme.**
- **The party will do the data collection and analysis first of 2-3 CABs to be identified.**
- **2 working days per unit for data collection for data led audit.**

(This issues with the approval of the Director General of Audit (Central) on 07/04/2026)

Senior Audit Officer/CA(E)(HQ)

**केन्द्रीय लेखापरीक्षा (व्यय) लेखापरीक्षा LAP V का प्रथम तिमाही 2026-27 का
प्रस्तावित दौरा कार्यक्रम**

दल के सदस्य

- Shri P.V. George, SAO
- Shri Yogesh Meena, AAO
- Shri Deepak Kumar, AAO

Sr. No	U/S	Ministry	Unit Type	Name of Audit Entity	Location	Type of Audit (Compliance/ Accounts/ Compliance- cum-review)	Period	Party-days	Remarks
1	13	PWD (MHA)	Audit Unit	Executive Engineer, Public Works Department, Daman	Daman	Compliance-cum-review	2025-26	20	SSCA on the Working of the Public Works Department (PWD) in the UT of Dadra & Nagar Haveli and Daman & Diu.
2	13	PWD (MHA)	Audit Unit	Executive Engineer, Public Works Department, Road Division (Dn-II), Silvassa	Silvassa	Compliance-cum-review	2025-26	20	
3	13	PWD (MHA)	Audit Unit	Executive Engineer, Public Works Department, Building Division (Dn-I), Silvassa	Silvassa	Compliance-cum-review	2025-26	20	

Note:-

- Entry Conference to be held before start of the review.
- The party is assigned SSCA on the Working of the Public Works Department (PWD) in the UT of Dadra & Nagar Haveli and Daman & Diu. The party-days allotted for compliance-cum-review is tentative and may change as per requirement and direction received.
- **Field Audit Party to meet Director General of Audit (Central) before commencement of Tour Programme.**
- **2 working days per unit for data collection for data led audit.**

(This issues with the approval of the Director General of Audit (Central) on 07/04/2026)

Senior Audit Officer/CA(E)(HQ)

**केन्द्रीय लेखापरीक्षा (व्यय) लेखापरीक्षा LAP VI का प्रथम तिमाही 2026-27 का
प्रस्तावित दौरा कार्यक्रम**

दल के सदस्य

- Shri Akshay Bhatt, SAO
- Smt. Bhagwati, AAO

Sr · N o	U/ S	Ministry	Unit Type	Name of Audit Entity	Locati on	Type of Audit (Compliance/Account s/ Compliance-cum- review)	Period	Par ty- day s	Remarks
Data collection for data-led compliance audit in ESIC for units included in AAP 2026-27									
2	19	Labour & Employment	Audit Unit	ESI Corporation, Ahmedabad	Ahmed abad	Data collection and analysis for all units of ESIC			
2	19	Labour & Employment	Audit Unit	ESI Corporation, Ahmedabad	Ahmed abad	Compliance	NA	12	To be taken up after data analysis is approved
3	13	Labour & Employment	Audit Unit	ESI Corporation, Surat	Surat	Compliance	NA	12	To be taken up after data analysis is approved
4	13	Labour & Employment	Audit Unit	ESI Hospital, Bapunagar, Ahmedabad	Ahmed abad	Compliance	NA	12	To be taken up after data analysis is approved
1	20 (1)	Education	Audit Unit	KV Cant. Ahmedabad	Ahmed abad	Compliance	NA	12	# Complaint case to verified

Note:-

- The party will collect data for data analysis and data led audit from the unit 'ESIC RO Ahmedabad' of all the unit of ESIC under Gujarat Region. The result of data collection and analysis to be approved by Director General of Audit (Central). The compliance audit unit to be taken up accordingly
- The party-days in case of compliance audit includes 2 working day for Desk Review to be completed at HQrs.
- The programme is **tentative** the party will be diverted for **SAR**.

Audit of KV Cant. Ahmedabad to be taken up after completion of data collection

- **Field Audit Party to meet Director General of Audit (Central) before commencement of Tour Programme.**
- **Party may closely coordinate with the audit party of Jaipur Branch Office which is responsible for SSCA of ESIC on data led audit there. Similar approach may be followed at both offices.**
- **2 working days per unit for data collection for data led audit.**

(This issues with the approval of the Director General of Audit (Central) on 07/04/2026)

Senior Audit Officer/CA(E)(HQ)

केन्द्रीय लेखापरीक्षा (व्यय) लेखापरीक्षा LAP VII का प्रथम तिमाही 2026-27 प्रस्तावित
का दौरा कार्यक्रम

दल के सदस्य

- Shri HR Patel, SAO
- Shri Lokesh Meena, AAO

Sr No	U/ S	Minist ry	Unit Type	Name of Audit Entity	Location	Type of Audit (Compliance/Account s/ Compliance-cum- review)	Perio d	Party -days	Remark s
Party assigned with work of Data collection for data led compliance audit in CGHS and RPO									

Note:-

- The result of data collection and analysis to be approved by Director General of Audit (Central). The compliance audit unit to be taken up accordingly.
- The party will be **diverted for 'Appropriation & Finance Accounts of UT of DNH & DD'** as and when the accounts are received.
- **Field Audit Party to meet Director General of Audit (Central) before commencement of Tour Programme.**
- **Field Audit Party move with effect immediate.**
- **Party may closely coordinate with the audit party of Jaipur Branch Office which is responsible for SSCA of CGHS on data led audit there. Similar approach may be followed at both offices.**
- **2 working days per unit for data collection for data led audit.**
- Party to take up Ahmedabad first.

(This issues with the approval of the Director General of Audit (Central) on 07/04/2026)

Senior Audit Officer/CA(E)(HQ)

**केन्द्रीय लेखापरीक्षा (व्यय) लेखापरीक्षा LAP VIII का प्रथम तिमाही 2026-27 प्रस्तावित
का दौरा कार्यक्रम**

दल के सदस्य

- Shri Geetkumar M. Parmar, SAO
- Shri Ashish Kumar Maurya, AAO
- Shri Shrimohan Mishra, AAO

Sr. No	U/S	Ministry	Unit Type	Name of Audit Entity	Location	Type of Audit (Compliance/Accounts/ Compliance-cum-review)	Period	Party-days	Remarks	
1.		MHA	Audit Unit	Pollution Control Committee	Daman	Compliance	NA*	8	Audit may be taken up after approval of Hqrs. to the reference made.	
2.	Audit of 101 Cities (Daman) – Mobility						Review	NA	-	Review 2026-30, Topic for first year - Mobility

Note:-

- The party-days includes 2 working day for Desk Review to be completed at HQrs.
- Pollution Control Committee, Daman will be audited for first time.
- Entry Conference to be held before start of the review.
- The party is assigned Audit of 101 Cities (Daman) - Mobility. The party-days allotted for compliance-cum-review is tentative and may change as per requirement and direction received from the lead office
- **Field Audit Party to meet Director General of Audit (Central) before commencement of Tour Programme.**
- **2 working days per unit for data collection for data led audit.**

(This issues with the approval of the Director General of Audit (Central) on 07/04/2026)

Senior Audit Officer/CA(E)(HQ)

केन्द्रीय लेखापरीक्षा (व्यय) लेखापरीक्षा LAP IX का प्रथम तिमाही 2026-27 प्रस्तावित
का दौरा कार्यक्रम

दल के सदस्य

- Shri Swati Thombre, SAO
- Shri Premji Parmar, AAO (Up to completion of the PA on i-STEM, thereafter at CAE Hqrs in place of Shri Roshan Lal Meena, AAO)
- Shri Roshan Lal Meena, AAO (After Completion of PA on-STEM)

Sr. No	U/S	Ministry	Unit Type	Name of Audit Entity	Location	Type of Audit (Compliance/Accounts/ Compliance-cum-review)	Period	Party-days	Remarks
1			PA on i-STEM			Review	NA	-	NIPER Ahmedabad, SVNIT Surat, IIIT Vadodara, CUG Vadodara
Data collection for data led compliance audit in KV and DTNBWED for units included in AAP 2026-27									

- Field Audit Party to meet Director General of Audit (Central) before commencement of Tour Programme.
- 2 working days per unit for data collection for data led audit.
- Party to take up Ahmedabad first.

(This issues with the approval of the Director General of Audit (Central) on 07/04/2026)

Senior Audit Officer/CA(E)(HQ)