

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
-३८०००९



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

LAP I का 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम of LAP I for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
AUNPURNA NAND	15/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
AUNPURNA NAND	Sr. Audit Officer	16/04/2025	31/03/2026	true
Madhusudan Kumar Madhav	Assistant Audit Officer	26/08/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Municipal Council, Diu(APE-349025)	Compliance Audit upto 2024-25 (Diu)	12	23/12/2025	07/01/2026	Field Audit	Yes	Cancelled
Asstt. Registrar, Income Tax Appellate Tribunal (ITAT) Ahmedabad(APE-351345)	Compliance Audit upto 2024-25 (Gujarat)	1	05/01/2026	05/01/2026	Desk Review	Yes	Approved
Asstt. Registrar, Income Tax Appellate Tribunal (ITAT) Ahmedabad(APE-351343)	Compliance Audit upto 2024-25 (Gujarat)	8	06/01/2026	15/01/2026	Field Audit	Yes	Approved

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
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4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Month	Dates
December 2025	27,28
January 2026	03,04,10,11

Special Instructions:
TP approved by DD/CAE

Approved by: H R PATEL (SAO)



महानिदेशक लेखापरीक्षा (केंद्रीय),
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LAP IV का वर्ष 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम of LAP IV for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SOMVIR SINGH	21/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
SOMVIR SINGH	SR. AUDIT OFFICER	21/04/2025	31/03/2026	true
ASHISH KUMAR MAURYA	Assistant Audit Officer	10/07/2025	31/03/2026	false
Deepak Kumar	Assistant Audit Officer	26/08/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sardar Vallabhbhai National Institute of Technology (SVNIT)(APE-348872)	SSCA on Fund Management Higher Educational Institutions	7	18/12/2025	26/12/2025	Field Audit	Yes	Approved
Central University of Gujarat (CUG), Gandhinagar(APE-348871)	SSCA on Fund Management Higher Educational Institutions	5	29/12/2025	02/01/2026	Field Audit	Yes	Approved

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Month	Dates
December 2025	20,21

Special Instructions:
all ready approved by DGA sir in physical file on 18.12.2025

Approved by: H R PATEL (SAO)



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन के
पास, नवरंगपुरा, अहमदाबाद -३८०००९



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Navrangpura, Ahmedabad-380009.

LAP-VI का वर्ष 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम of LAP VI for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Akshay Bhatt	26/08/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Akshay Bhatt	Senior Audit Officer	26/08/2025	31/03/2026	true
PRANAV CHAUHAN	Assistant Audit Officer	26/08/2025	19/11/2025	false
Neeraj Kumar	AAO	20/11/2025	01/02/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
National Commission for Schedule Caste, Ahmedabad(APE-344725)	Compliance Audit upto 2024-25 (Gujarat)	7	19/11/2025	27/11/2025	Field Audit	Yes	Approved
Executive Director of Blind People Association, Ahmedabad(APE-344726)	Compliance Audit upto 2024-25 (Gujarat)	7	28/11/2025	08/12/2025	Field Audit	Yes	Cancelled
National Investigation Agency, Branch office, Ahmedabad(APE-344727)	Compliance Audit upto 2024-25 (Gujarat)	7	01/12/2025	09/12/2025	Field Audit	Yes	Approved
Anti Corruption Bureau, CBI, Gandhinagar(APE-344728)	Compliance Audit upto 2024-25 (Gujarat)	8	10/12/2025	19/12/2025	Field Audit	Yes	Approved
BARODA CITIZENS COUNCIL VADODARA(APE-344729)	Compliance Audit upto 2024-25 (Gujarat)	7	22/12/2025	31/12/2025	Field Audit	Yes	Cancelled
Directorate of Marketing & Inspection, Surat(APE-351346)	Compliance Audit upto 2024-25 (Gujarat)	1	05/01/2026	05/01/2026	Desk Review	Yes	Approved
Directorate of Marketing & Inspection, Surat(APE-351344)	Compliance Audit upto 2024-25 (Gujarat)	4	06/01/2026	09/01/2026	Field Audit	Yes	Approved

Holiday List

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DIRECTOR GENERAL OF AUDIT
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4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Month	Dates
November 2025	22,23,29,30
December 2025	06,07,13,14,25,27,28

Special Instructions:

As per approved deviation and Revised TP approved by DD/CAE

Approved by: H R PATEL (SAO)



महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
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LAP-V का वर्ष 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम of LAP V for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
VARGHESE GEORGE	21/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
VARGHESE GEORGE	Sr. Audit Officer	21/04/2025	31/03/2026	true
Yogesh Meena	Assistant Audit Officer	11/07/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Station Fire Officer , Daman(APE-344710)	Compliance Audit up to 2024-25 (Daman)	9	17/11/2025	27/11/2025	Field Audit	Yes	Approved
Director, Fire & Emergency Services, Silvassa(APE-344711)	Compliance Audit upto 2024-25 (DNH)	6	28/11/2025	05/12/2025	Field Audit	Yes	Approved
Office of the Fire & Emergency Service, Diu(APE-344712)	Compliance Audit upto 2024-25 (Diu)	5	08/12/2025	12/12/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
November 2025	22,23,29,30

महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Special Instructions:

Programme of LAP-V for third quarter of 2025-26 & TP approved by DGA sir and Deviation approved by DD/CAE

Approved by: H R PATEL (SAO)



महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
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Bhavan,
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LAP II का 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम of LAP II for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
MUKESH KUMAR JANGID	21/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
DEEPAK VAISHNAV	Assistant Audit Officer	15/05/2024	31/03/2026	false
MUKESH KUMAR JANGID	Senior Audit Officer	06/08/2024	31/03/2026	true
Dheeraj Babu Prajapati	Assistant Audit Officer	19/01/2026	31/03/2026	false

Selected auditable entities

महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Rogi Kalyan Samiti, Silvassa(APE-343519)	Compliance Audit upto 2024-25 (DNH)	5	17/11/2025	21/11/2025	Field Audit	Yes	Approved
Deputy Secretary (Tribal Sub Plan), Daman(APE-343520)	Compliance Audit up to 2024-25 (Daman)	5	24/11/2025	28/11/2025	Field Audit	Yes	Approved
Deputy Conservator of Forests(T), Silvassa.(APE-346097)	Compliance Audit upto 2024-25 (DNH)	10	01/12/2025	12/12/2025	Field Audit	Yes	Approved
Deputy Commissioner of Excise, Daman(APE-348251)	Compliance Audit up to 2024-25 (Daman)	13	17/12/2025	02/01/2026	Field Audit	Yes	Approved
The Dy. Secretary (Vigilance) Moti Daman(APE-344734)	Compliance Audit up to 2024-25 (Daman)	5	01/01/2026	07/01/2026	Field Audit	Yes	Cancelled
Department of Science & Technology, Daman(APE-344732)	Compliance Audit up to 2024-25 (Daman)	5	08/01/2026	14/01/2026	Field Audit	Yes	Cancelled
The Dy. Secretray (Personnel) H.O. To Govt. Printing Press, Daman(APE-344733)	Compliance Audit up to 2024-25 (Daman)	6	19/01/2026	26/01/2026	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
December 2025	06,07,20,21,27,28
January 2026	03,04,10,11,24,25

Special Instructions:

TP already approved by DGA sir, deviation request approved by DD/CEA

महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Approved by: H R PATEL (SAO)



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन के
पास, नवरंगपुरा, अहमदाबाद -३८०००९



DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

LAP-IX का वर्ष 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम of LAP IX for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SWATI A THOMBRE	13/11/2025	

Party members

Name	Designation	Member from	Member till	Team Head
BHAGWATI	Assistant Audit Officer	17/11/2025	04/02/2026	false
SWATI A THOMBRE	Senior Audit Officer	17/11/2025	31/03/2026	true
RAVI AHLAWAT	Assistant Audit Officer	17/11/2025	02/12/2025	false
Dheeraj Babu Prajapati	Assistant Audit Officer	01/12/2025	18/01/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal, Kendriya Vidyalaya, SAC, Ahmedabad(APE-343411)	Compliance Audit upto 2024-25 (Gujarat)	5	17/11/2025	21/11/2025	Field Audit	Yes	Approved
Jawahar Navodaya Vidyalaya, Ahmedabad(APE-343412)	Compliance Audit upto 2024-25 (Gujarat)	5	01/12/2025	05/12/2025	Field Audit	Yes	Approved
Principal, Kendriya Vidyalaya, CRPF, Gandhinagar(APE-343413)	Compliance Audit upto 2024-25 (Gujarat)	5	08/12/2025	12/12/2025	Field Audit	Yes	Approved
Jawahar Navodaya Vidyalaya, Mehsana(APE-344792)	Compliance Audit upto 2024-25 (Gujarat)	5	15/12/2025	19/12/2025	Field Audit	Yes	Approved
District Youth Coordinator, Nehru Yuva Kendra, Dahod(APE-344793)	Compliance Audit upto 2024-25 (Gujarat)	3	22/12/2025	24/12/2025	Field Audit	Yes	Cancelled
District Youth Coordinator, Nehru Yuva Kendra, Ahmedabad(APE-347318)	Compliance Audit upto 2024-25 (Gujarat)	5	29/12/2025	02/01/2026	Field Audit	Yes	Reprogramme-approved
District Youth Coordinator, Nehru Yuva Kendra, Dahod(APE-349639)	Compliance Audit upto 2024-25 (Gujarat)	5	12/01/2026	16/01/2026	Field Audit	Yes	Cancelled
District Youth Coordinator, Nehru Yuva Kendra, Surat, (APE-347319)	Compliance Audit upto 2024-25 (Gujarat)	5	19/01/2026	23/01/2026	Field Audit	Yes	Cancelled

Special Instructions:

Dahod and Surat units cancelled due to data lead audit

महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
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4th Floor, Audit Bhavan, Nr. Ishwar
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Navrangpura, Ahmedabad-380009.

Approved by: Apoorva Mazumdar (SAO)



महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
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Navrangpura, Ahmedabad-380009.

LAP-VII का वर्ष 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम of LAP-VII for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Devendra Kishor Tripathi	26/08/2025	23/02/2026

Party members

Name	Designation	Member from	Member till	Team Head
Devendra Kishor Tripathi	Senior Audit Officer	26/08/2025	31/03/2026	true
NAGESHWAR PATIDAR	Assistant Audit Officer	26/08/2025	31/03/2026	false
ANIL KUMAR	Asst. Audit Officer	15/10/2025	31/03/2026	false

Selected auditable entities

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CISF, Airport, Ahmedabad(APE-343387)	Compliance Audit upto 2024-25 (Gujarat)	7	17/11/2025	25/11/2025	Field Audit	Yes	Approved
CISF, SAC Unit, Ahmedabad(APE-343386)	Compliance Audit upto 2024-25 (Gujarat)	7	26/11/2025	04/12/2025	Field Audit	Yes	Approved
Addl. Central Provident Fund Commissioner, Zonal Office and Regional Office, EPFO, Ahmedabad(APE-347034)	Financial Audit of Multi CAB	5	05/12/2025	11/12/2025	Field Audit	Yes	Approved
56 Bn., BSF, Mehsana(APE-344744)	Compliance Audit upto 2024-25 (Gujarat)	7	12/12/2025	22/12/2025	Field Audit	Yes	Approved
Deputy Commissioner of Excise, Diu(APE-348913)	Compliance Audit upto 2024-25 (Diu)	5	24/12/2025	31/12/2025	Field Audit	Yes	Cancelled
Addl. Inspector General Group Centre, Central Reserve Police, Gandhinagar(APE-344743)	Compliance Audit upto 2024-25 (Gujarat)	8	26/12/2025	06/01/2026	Field Audit	Yes	Approved
CISF, SoU, Kevadia(APE-344745)	Compliance Audit upto 2024-25 (Gujarat)	8	07/01/2026	19/01/2026	Field Audit	Yes	Cancelled

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
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Navrangpura, Ahmedabad-380009.

Month	Dates
November 2025	22,23,29,30
December 2025	06,07,13,14,20,21,25,27,28
January 2026	03,04,10,11,14,17,18

Special Instructions:

CISF, SOU, Kevadiya cancelled due to party not available

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),
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DIRECTOR GENERAL OF AUDIT
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LAP-VIII का वर्ष 2025-26 की तृतीय तिमाही का दौरा कार्यक्रम of LAP VIII for Q3 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Geetkumar Parmar	08/09/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Geetkumar Parmar	Senior Audit Officer	26/08/2025	31/03/2026	true
Avadhesh Kumar	AAO	26/08/2025	30/10/2025	false
RAVI AHLAWAT	Assistant Audit Officer	26/08/2025	14/11/2025	false
PREMJI PARMAR	Assistant Audit Officer	17/11/2025	04/02/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CISF, Airport, Ahmedabad(APE-335634)	Compliance Audit upto 2024-25 (Gujarat)	7	10/10/2025	21/10/2025	Field Audit	Yes	Cancelled
Block Development Officer, Diu.(APE-335615)	Compliance Audit upto 2024-25 (Diu)	5	22/10/2025	28/10/2025	Field Audit	Yes	Cancelled
Plant Quarantine & Fumigation Station, Bhavnagar .(APE-343397)	Compliance Audit upto 2024-25 (Gujarat)	5	17/11/2025	21/11/2025	Field Audit	Yes	Cancelled

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Official Liquidator, Gujarat High Court, Ahmedabad(APE-343398)	Compliance Audit upto 2024-25 (Gujarat)	7	17/11/2025	25/11/2025	Field Audit	Yes	Approved
ICAR-Directorate of Medicinal Aromatic Plants Research (ICAR-DMAPR)(APE-343399)	Compliance Audit upto 2024-25 (Gujarat)	5	26/11/2025	02/12/2025	Field Audit	Yes	Approved
Regional Agmark Laboratory, Rajkot(APE-344778)	Compliance Audit upto 2024-25 (Gujarat)	5	03/12/2025	09/12/2025	Field Audit	Yes	Approved
Assistant Registrar, Income Tax Appellate Tribunal (ITAT), Rajkot(APE-344779)	Compliance Audit upto 2024-25 (Gujarat)	7	10/12/2025	18/12/2025	Field Audit	Yes	Approved
Regional Office, Employees' Provident Fund Organisation (EPFO), Vadodara, (APE-349032)	Financial Audit of Multi CAB	7	24/12/2025	02/01/2026	Field Audit	Yes	Approved
Asstt. Registrar, Income Tax Appellate Tribunal (ITAT) Ahmedabad(APE-344780)	Compliance Audit upto 2024-25 (Gujarat)	8	01/01/2026	12/01/2026	Field Audit	Yes	Cancelled
Directorate of Marketing & Inspection, Surat(APE-344781)	Compliance Audit upto 2024-25 (Gujarat)	5	13/01/2026	20/01/2026	Field Audit	Yes	Cancelled

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
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Navrangpura, Ahmedabad-380009.

Month	Dates
October 2025	11,12,18,19,20,25,26
November 2025	22,23,29,30
December 2025	06,07,13,14,25,27,28
January 2026	03,04,10,11,14,17,18

Special Instructions:

ITAT, Ahmedabad cancelled due to unit transfer to Party no. 1

Approved by: SHREYA CHOUDHARY (Dy. Director)

