

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-VII का वर्ष 2025-26 की चतुर्थ तिमाही का दौरा कार्यक्रम of LAP-VII for Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
AUNPURNA NAND	23/02/2026	
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

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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Directorate of Medical & Health Services, Daman(APE-353835)	Compliance Audit up to 2024-25 (Daman)	10	16/02/2026	27/02/2026	Field Audit	Yes	Cancelled
Official Language Department, Diu(APE-353838)	Compliance Audit upto 2024-25 (Diu)	5	23/02/2026	27/02/2026	Field Audit	Yes	Approved
Dy. Inspector General of Police, Range Hqrs.(CRPF), (APE-353836)	Compliance Audit upto 2024-25 (Gujarat)	8	02/03/2026	09/03/2026	Field Audit	Yes	Cancelled
The Executive Engineer (Electric) Nani Daman(APE-353837)	Compliance Audit up to 2024-25 (Daman)	14	10/03/2026	23/03/2026	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
February 2026	21,22

Special Instructions:

PROGRAMME FOR AUDIT OF OFFICIAL LANGUAGE DEPT DIU MAY PL BE APPROVED

Approved by: SHREYA CHOUDHARY (Dy. Director)



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LAP-V का वर्ष 2025-26 की चतुर्थ तिमाही का दौरा कार्यक्रम of LAP V for Q4 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
Executive Engineer PWD Diu(APE-353826)	Compliance Audit upto 2024-25 (Diu)	10	03/02/2026	16/02/2026	Field Audit	Yes	Cancelled
Office of the Superintending Engineer, Public Works Department, Fort Area, Daman.(APE-353825)	Compliance Audit up to 2024-25 (Daman)	10	16/02/2026	01/03/2026	Field Audit	Yes	Approved
Executive Engineer PWD, Division-III (Irrigation), Silvassa(APE-353827)	Compliance Audit upto 2024-25 (DNH)	10	02/03/2026	16/03/2026	Field Audit	Yes	Approved
The Block Development Officer, Daman(APE-353828)	Compliance Audit up to 2024-25 (Daman)	10	03/03/2026	17/03/2026	Field Audit	Yes	Cancelled
Executive Engineer PWD Diu(APE-358277)	Compliance Audit upto 2024-25 (Diu)	10	17/03/2026	31/03/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
February 2026	07,08,14,15,21,22,28
March 2026	01,04,07,08,14,15,21,22,28,29,31

Special Instructions:

LAP allotted for Guideline and audit

Approved by: SHREYA CHOUDHARY (Dy. Director)



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LAP-VIII का वर्ष 2025-26 की चतुर्थ तिमाही का दौरा कार्यक्रम of LAP VIII for Q4 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
PREMJI PARMAR	Assistant Audit Officer	17/11/2025	04/02/2026	false
LOKESH KUMAR MEENA	Assistant Audit Officer	05/02/2026	31/03/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Institute of Hotel Management, Silvassa(APE-353748)	Compliance Audit upto 2024-25 (DNH)	12	19/01/2026	04/02/2026	Field Audit	Yes	Approved
Institute of Hotel Management, Silvassa(APE-353749)	Compliance Audit upto 2024-25 (DNH)	10	03/02/2026	16/02/2026	Field Audit	Yes	Cancelled
Civil Registrar-Cum-Sub Registrar, Daman(APE-356548)	Compliance Audit up to 2024-25 (Daman)	10	05/02/2026	18/02/2026	Field Audit	Yes	Approved
Institute of Hotel Management, Silvassa(APE-353750)	Compliance Audit upto 2024-25 (DNH)	5	17/02/2026	23/02/2026	Field Audit	Yes	Cancelled
Enquiry Officer City Survey, Daman(APE-353751)	Compliance Audit up to 2024-25 (Daman)	5	19/02/2026	25/02/2026	Field Audit	Yes	Approved
Development And Planning Officer, Silvassa(APE-353752)	Compliance Audit upto 2024-25 (DNH)	5	26/02/2026	05/03/2026	Field Audit	Yes	Approved
Department of Science & Technology, Daman(APE-353753)	Compliance Audit up to 2024-25 (Daman)	5	06/03/2026	12/03/2026	Field Audit	Yes	Approved
Archeological Survey of India, Vadodara(APE-356549)	Compliance Audit upto 2024-25 (Gujarat)	5	13/03/2026	19/03/2026	Field Audit	Yes	Approved
The Dy. Secretary (Vigilance) Moti Daman(APE-356550)	Compliance Audit up to 2024-25 (Daman)	5	20/03/2026	26/03/2026	Field Audit	Yes	Approved

Holiday List

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Month	Dates
January 2026	24,25,26,31
February 2026	01,07,08,14,15,21,22,28
March 2026	01,04,07,08,14,15,21,22

Special Instructions:

Q4 Tour programme approved by DG sir.

Approved by: Apoorva Mazumdar (SAO)



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DIRECTOR GENERAL OF AUDIT
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LAP II का 2025-26 की चतुर्थ तिमाही का दौरा कार्यक्रम of LAP II for Q4 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



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat, Daman(APE-353756)	Compliance Audit up to 2024-25 (Daman)	15	19/01/2026	09/02/2026	Field Audit	Yes	Approved
The Executive Engineer, PWD, Division-I (Building), Silvassa(APE-353758)	Compliance Audit upto 2024-25 (DNH)	13	10/02/2026	27/02/2026	Field Audit	Yes	Approved
Block Development Officer, Diu.(APE-353759)	Compliance Audit upto 2024-25 (Diu)	5	02/03/2026	09/03/2026	Field Audit	Yes	Approved
District Panchayat, Silvassa(APE-353757)	Compliance Audit upto 2024-25 (DNH)	13	10/03/2026	26/03/2026	Field Audit	Yes	Cancelled
Deputy Conservator of Forests (WL), Silvassa(APE-359635)	Compliance Audit upto 2024-25 (DNH)	10	10/03/2026	23/03/2026	Field Audit	Yes	Approved
Principal, Kendriya Vidyalaya, Gandhidham RLY(APE-359636)	Compliance Audit upto 2024-25 (Gujarat)	5	24/03/2026	30/03/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2026	24,25,26,31
February 2026	01,07,08,14,15,21,22
March 2026	04,07,08,14,15,21,22,28,29

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),
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Event type	Event details	Start date	End date	Status
Conference	CAG Connect Work	10/02/2026	10/02/2026	Active

Special Instructions:

Extension granted in The Executive Engineer, PWD, Division-I (Building), Silvassa(APE-353758) as per request

Approved by: Apoorva Mazumdar (SAO)



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LAP I का 2025-26 की चतुर्थ तिमाही का दौरा कार्यक्रम of LAP I for Q4 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
Neeraj Kumar	AAO	02/02/2026	31/03/2026	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Indian Institute of Information Technology (IIIT), Vadodara(APE-353713)	Compliance Audit upto 2024-25 (Gujarat)	10	21/01/2026	04/02/2026	Field Audit	Yes	Cancelled
District Industries Centre, Silvassa(APE-355185)	Compliance Audit upto 2024-25 (DNH)	18	27/01/2026	19/02/2026	Field Audit	Yes	Approved
Deputy Commissioner of Excise, Diu(APE-359022)	Compliance Audit upto 2024-25 (Diu)	6	20/02/2026	27/02/2026	Field Audit	Yes	Approved
All India Institute of Medical Sciences (AIIMS), Rajkot.(APE-353714)	Compliance Audit upto 2024-25 (Gujarat)	10	02/03/2026	16/03/2026	Field Audit	Yes	Approved
Indian Institute of Information Technology (IIIT), Vadodara(APE-359033)	Compliance Audit upto 2024-25 (Gujarat)	10	17/03/2026	31/03/2026	Field Audit	Yes	Approved
Sardar Vallabhbhai National Institute of Technology (SVNIT)(APE-353716)	Compliance Audit upto 2024-25 (Gujarat)	6	23/03/2026	31/03/2026	Field Audit	Yes	Cancelled
Indian Institute of Information Technology (IIIT), Surat.(APE-353715)	Compliance Audit upto 2024-25 (Gujarat)	1	30/03/2026	31/03/2026	Field Audit	Yes	Cancelled

Holiday List

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Month	Dates
January 2026	24,25,26,31
February 2026	01,07,08,14,15,21,22
March 2026	04,07,08,14,15,21,22,28,29,31

Special Instructions:

Approved by: Apoorva Mazumdar (SAO)

