



DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD
महानिदेशक लेखापरीक्षा (केंद्रीय), अहमदाबाद
4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,
NAVRANGPURA, AHMEDABAD-380009.



LAP I का प्रथम तिमाही का दौरा कार्यक्रम 2023-24 of LAP I for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	24/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	25/09/2022	31/03/2024	true
Bhola Nath	Asstt. Audit Officer	10/10/2022	31/12/2023	false
AUNPURNA NAND	Asst. Audit Officer	09/05/2023	31/12/2023	false

Selected auditable entities



**DIRECTOR GENERAL OF AUDIT (CENTRAL),
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**4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,**
NAVRANGPURA, AHMEDABAD-380009.



Audit entity	Assignment	No. of days	Date from	Date to	Status
IGNOU Regional Centre,Ahmedabad	Financial Audit of Multi CAB for the accounting year 2022-23	5	08/05/2023	12/05/2023	Approved
Principal, Kendriya Vidyalaya, Darjipura, Vadodara	Financial Audit of Multi CAB for the accounting year 2022-23	3	16/05/2023	18/05/2023	Approved
Pay and Accounts Officer, Silvassa.	Voucher Audit of Q4 of 2022-23	4	22/05/2023	26/05/2023	Approved
Animal Husbandry Cum Veterinary Services	DNH-Compliance Audit up to March 2023	7	30/05/2023	09/06/2023	Approved
Sardar Vallabhbhai National Institute of Technology (SVNIT)	Financial Audit of CABs for the accounting year 2022-23	9	12/06/2023	23/06/2023	Approved
Information and Library Network (INFLIBNET) Gandhinagar,	Financial Audit of Multi CAB for the accounting year 2022-23	8	26/06/2023	07/07/2023	Approved
Veterinary Hospitals (Society)	DNH-Compliance Audit up to March 2023	10	10/07/2023	21/07/2023	Cancelled

Holiday List

Month	Dates
May 2023	13,14
June 2023	03,04,10,11,17,18,20,29
July 2023	01,02,15,16

Event List



DIRECTOR GENERAL OF AUDIT (CENTRAL),
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4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,
NAVRANGPURA, AHMEDABAD-380009.



Event type	Event details	Start date	End date	Status
HQ visit	Desk review for the voucher audit of PAO, Silvassa	15/05/2023	15/05/2023	Active
HQ visit	Exit Conference for PA on functioning of SAI	19/05/2023	19/05/2023	Active
HQ visit	Desk review for the audit of the office of Animal Husbandry cum veterinary services.	22/05/2023	22/05/2023	Active
HQ visit	Monthly Meeting	29/05/2023	29/05/2023	Active
HQ visit	Finalisation of report of Animal Husbandry Cum Veterinary Services	02/06/2023	02/06/2023	Active
HQ visit	Desk review for the audit of the Veterinary Hospitals (Society)	05/06/2023	05/06/2023	Active
HQ visit	मासिक सभा	30/06/2023	30/06/2023	Active

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





DIRECTOR GENERAL OF AUDIT (CENTRAL),
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4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
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NAVRANGPURA, AHMEDABAD-380009.



LAP II का 2023-24 की प्रथम तिमाही का दौरा कार्यक्रम of LAP II for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SOMVIR SINGH	25/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SOMVIR SINGH	SR. AUDIT OFFICER	04/04/2022	31/03/2024	true
SUMIT GOYAL	Assistant Audit Officer	28/03/2023	09/06/2023	false
Sushant	Asst. Audit Officer	25/04/2023	31/12/2023	false
Rajeshkumar Purushottam Priyadarshi	Sr. Audit Officer	10/05/2023	19/05/2023	false
DEEPAK VAISHNAV	Assistant Audit Officer	05/06/2023	31/12/2023	false

Selected auditable entities



**DIRECTOR GENERAL OF AUDIT (CENTRAL),
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**4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,**
NAVRANGPURA, AHMEDABAD-380009.



Audit entity	Assignment	No. of days	Date from	Date to	Status
Pay and Accounts Officer, Daman	Voucher Audit of Q4 of 2022-23	6	03/04/2023	13/04/2023	Approved
Directorate Medical & Health Service, Silvassa	DNH-Compliance Audit up to March 2023	10	17/04/2023	03/05/2023	Approved
National Rural Health Mission, DNH	DNH-Compliance Audit up to March 2023	11	04/05/2023	19/05/2023	Approved
Principal, Kendriya Vidyalaya, Godhra	Financial Audit of Multi CAB for the accounting year 2022-23	5	22/05/2023	26/05/2023	Approved
Addl. Central Provident Fund Commissioner, GUJARAT (AHMEDABAD)	IT Audit of EPFO, Regional Office, Ahmedabad	21	31/05/2023	03/07/2023	Approved
The Dy. Secretary (Home) Moti Daman	Daman- Compliance audit up to March 2023.	5	04/07/2023	10/07/2023	Cancelled
Dy. Inspector General of Police, Daman	Daman- Compliance audit up to March 2023.	7	11/07/2023	19/07/2023	Cancelled
Superintendent of Sub Jail, Daman	Daman- Compliance audit up to March 2023.	7	20/07/2023	28/07/2023	Cancelled
Addl Superintendent of Police, Silvass	DNH-Compliance Audit up to March 2023	5	31/07/2023	04/08/2023	Cancelled

Holiday List

Month	Dates
April 2023	04,07,08,09,14,15,16,22,23,29,30
May 2023	06,07,13,14
June 2023	03,04,10,11,17,18,20,24,25,29
July 2023	01,02,08,09,15,16,22,23

Event List



**DIRECTOR GENERAL OF AUDIT (CENTRAL),
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**4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
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Event type	Event details	Start date	End date	Status
HQ visit	Desk review for the Voucher Audit of PAO Daman	03/04/2023	03/04/2023	Active
HQ visit	Desk review for the Audit of DMHS silvassa	17/04/2023	17/04/2023	Active
HQ visit	मासिक सभा	28/04/2023	28/04/2023	Active
HQ visit	Desk review for the audit of NRHM Silvassa.	01/05/2023	01/05/2023	Active
HQ visit	Compilation and submission of report of NRHM Silvassa	15/05/2023	15/05/2023	Active
HQ visit	मासिक सभा	29/05/2023	29/05/2023	Active
HQ visit	मासिक सभा	30/06/2023	30/06/2023	Active

Special Instructions:

लेखापरीक्षा दल II (श्री सोमवीर सिंह) द्वारा EPFO की IT audit के कारण निम्नलिखित इकाईयों की लेखापरीक्षा प्रथम तिमाही में नहीं की जा सकी है। 1. The Dy. Secretary (Home) Moti Daman 2. Dy. Inspector General of Police, 3. Daman Superintendent of Sub Jail, 4. Daman Addl Superintendent of Police, Silvassa अतः इन इकाईयों को प्रथम तिमाही के दौरा कार्यक्रम में से cancel करना प्रस्तावित है। इन इकाईयों को EPFO की IT audit और SAR से सम्बंधित कार्य समाप्ति पर आगे की तिमाही दौरा कार्यक्रम में पुनः शामिल किया जाना प्रस्तावित है। अनुमोदन हेतु सादर प्रस्तावित।

Approved by: SHREYA CHOUDHARY (Dy. Director)





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4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
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NAVRANGPURA, AHMEDABAD-380009.



LAP III का प्रथम तिमाही का दौरा कार्यक्रम of LAP III for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
H R PATEL	15/05/2023	
Rajeshkumar Purushottam Priyadarshi	19/12/2022	20230515

Party members

Name	Designation	Member from	Member till	Team Head
Rajeshkumar Purushottam Priyadarshi	Sr. Audit Officer	18/10/2022	05/05/2023	false
AUNPURNA NAND	Asst. Audit Officer	04/01/2023	08/05/2023	false
ADITYA PAREEK	AAO	28/03/2023	31/12/2023	false
CHHATERPAL RATHORE	Asst. Audit Officer	09/05/2023	31/12/2023	false
H R PATEL	Sr. Audit Officer	15/05/2023	31/12/2023	true

Selected auditable entities



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**4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,**
NAVRANGPURA, AHMEDABAD-380009.



Audit entity	Assignment	No. of days	Date from	Date to	Status
Pay and Accounts Officer, Diu.	Voucher Audit of Q4 of 2022-23	4	03/04/2023	13/04/2023	Approved
The Executive Engineer, Multi Office Complex, P.W.D., Near Municipality Market, Moti Daman	Daman- Compliance audit up to March 2023.	4	24/04/2023	11/05/2023	Cancelled
Office of the Superintending Engineer, Public Works Department, Fort Area, Daman.	Daman- Compliance audit up to March 2023.	8	10/05/2023	19/05/2023	Approved
Central Administrative Tribunal, Ahmedabad	Gujarat-Compliance Audit up to March 2023	10	22/05/2023	02/06/2023	Approved
The Medical Superintendent Nani Daman	Daman- Compliance audit up to March 2023.	10	22/05/2023	02/06/2023	Cancelled
The Medical Officer In-Charge Primary Health Centre, Kachigam	Daman- Compliance audit up to March 2023.	10	05/06/2023	16/06/2023	Approved
Community Health Centre, Ghoghla, Diu	Diu-Compliance Audit up to March 2023	8	19/06/2023	30/06/2023	Approved

Holiday List

Month	Dates
April 2023	04,07,08,09,15,16,22,23,29,30
May 2023	06,07,13,14,27,28
June 2023	10,11,20,24,25,29

Event List



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4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,
NAVRANGPURA, AHMEDABAD-380009.



Event type	Event details	Start date	End date	Status
HQ visit	Desk review for the audit of the office of Superintending Engineer, PWD Daman and Voucher Audit of PAO Diu.	03/04/2023	06/04/2023	Active
HQ visit	SAO was on leave and have CPD exam, Party grounded. LAP members were allotted with the work of identification the potential para from IRs of 2022-23.	17/04/2023	05/05/2023	Active
HQ visit	Monthly Meeting	28/04/2023	28/04/2023	Inactive

Special Instructions:

लेखापरीक्षा शुरू करने से पूर्व लेखापरीक्षा दल desk review और ADM अनिवार्य रूप से अनुभाग में प्रस्तुत करेंगे ।

Approved by: SHREYA CHOUDHARY (Dy. Director)





DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD
महानिदेशक लेखापरीक्षा (केंद्रीय), अहमदाबाद
4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,
NAVRANGPURA, AHMEDABAD-380009.



LAP IV का प्रथम तिमाही का दौरा कार्यक्रम 2022-23 of LAP IV for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
VARGHESE GEORGE	27/03/2023	

Party members

Name	Designation	Member from	Member till	Team Head
JITENDRA KASHYAP	Sr. Audit Officer	23/06/2022	30/04/2023	false
Robin Malik	Asst. Audit Officer	23/06/2022	31/03/2024	false
Umang Rathee	Asst. Audit Officer	12/12/2022	05/05/2023	false
VARGHESE GEORGE	Sr. Audit Officer	27/03/2023	31/03/2024	false
Satyendra Kumar	Asst. Audit Officer	11/05/2023	30/12/2023	false
Rajeshkumar Purushottam Priyadarshi	Sr. Audit Officer	30/05/2023	09/06/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Directorate of Medical & Health Services, Daman	Daman- Compliance audit up to March 2023.	10	21/04/2023	08/05/2023	Approved
Rogi Kalyan Samiti, Daman	Daman- Compliance audit up to March 2023.	13	09/05/2023	26/05/2023	Approved
Integrated Dairy Development Project, Silvassa	DNH-Compliance Audit up to March 2023	9	30/05/2023	09/06/2023	Approved
Rogi Kalyan Samiti, Silvassa	DNH-Compliance Audit up to March 2023	13	12/06/2023	30/06/2023	Approved

Holiday List



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4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,
NAVRANGPURA, AHMEDABAD-380009.



Month	Dates
April 2023	22,23,29,30
May 2023	05,06,07,13,14,20,21
June 2023	03,04,17,18,20,24,25,29

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk review for the Audit of Directorate of Medical & Health Services, Daman	21/04/2023	21/04/2023	Active
HQ visit	Compilation and submission of report of DMHS Daman	08/05/2023	08/05/2023	Inactive
HQ visit	Desk review for the Audit of Rogi Vikas Samiti, Daman	09/05/2023	09/05/2023	Inactive
HQ visit	Compilation and submission of report of RVS Daman	26/05/2023	29/05/2023	Active

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





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**4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,**
NAVRANGPURA, AHMEDABAD-380009.



LAP V का प्रथम तिमाही का दौरा कार्यक्रम of LAP V for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vishram Meena	25/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Vishram Meena	Sr. Audit Officer	04/04/2022	31/03/2024	true
Satyendra Kumar	Asst. Audit Officer	14/12/2022	10/05/2023	false
Rajesh Kumar	Asst. Audit Officer	01/02/2023	31/12/2023	false
LOKESH KUMAR MEENA	Assistant Audit Officer	09/05/2023	19/05/2023	false
Umang Rathee	Asst. Audit Officer	31/05/2023	31/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Director Of Education, Silvassa	DNH-Compliance Audit up to March 2023	15	03/04/2023	27/04/2023	Approved
Dattopant Thengdi National Board for Workers Education and Development, Rajkot	Financial Audit of Multi CAB for the accounting year 2022-23	4	09/05/2023	12/05/2023	Approved
Deputy Secretary , Education, Daman	Daman- Compliance audit up to March 2023.	7	17/05/2023	26/05/2023	Approved
Directorate of Education, Daman	Daman- Compliance audit up to March 2023.	9	29/05/2023	08/06/2023	Approved
Assistant Director of Education, Diu	Diu-Compliance Audit up to March 2023	5	12/06/2023	16/06/2023	Approved
Silvassa Inst. of Higher Learning, DNH	DNH-Compliance Audit up to March 2023	6	20/06/2023	29/06/2023	Approved

Holiday List



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**4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,**
NAVRANGPURA, AHMEDABAD-380009.



Month	Dates
April 2023	04,07,08,09,14,15,16,22,23
May 2023	20,21
June 2023	03,04,20,24,25,29

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk review of compliance audit of Director of Education, Silvassa	03/04/2023	03/04/2023	Active
HQ visit	Monthly Meeting	28/04/2023	28/04/2023	Active
HQ visit	Party Ground on account of SAO and 01 AAO of LAP were on leave	01/05/2023	05/05/2023	Active
HQ visit	Desk review for financial audit of DTNBWED, Rajkot	08/05/2023	08/05/2023	Active
HQ visit	Desk review of compliance audit of Dy. Secretary (Edu.), Director of Education Daman and Asst. Director of Audit Diu	15/05/2023	16/05/2023	Active
HQ visit	Finalisation of Draft IR of Dy. Secretary (Edu.) Damanin OIOS	26/05/2023	26/05/2023	Active
HQ visit	Finalisation of Draft IR of Dir. of Edu. Daman in OIOS	09/06/2023	09/06/2023	Active
HQ visit	Finalisation of Draft IR of asstt. Dir. of Edu. Daman in OIOS	19/06/2023	19/06/2023	Active

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





DIRECTOR GENERAL OF AUDIT (CENTRAL),
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4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,
NAVRANGPURA, AHMEDABAD-380009.



LAP VI का वर्ष 2023-24 की प्रथम तिमाही का दौरा कार्यक्रम of LAP VI for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shailendra Kumar	31/05/2023	
Shiv Shankar Prasad	30/05/2023	20230531
Rajeshkumar Purushottam Priyadarshi	17/05/2023	20230530
Shailendra Kumar	25/03/2022	20230517

Party members

Name	Designation	Member from	Member till	Team Head
GHANSHYAM BIHARI SHARMA	Asst. Audit Officer	13/11/2022	30/06/2023	false
Shailendra Kumar	Sr. Audit Officer	19/12/2022	31/03/2024	true
Sunil Saran	Assistant Audit Officer	30/01/2023	30/06/2023	false
DEEPAK VAISHNAV	Assistant Audit Officer	15/05/2023	02/06/2023	false
Rajeshkumar Purushottam Priyadarshi	Sr. Audit Officer	22/05/2023	26/05/2023	false

Selected auditable entities



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**4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
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NAVRANGPURA, AHMEDABAD-380009.



Audit entity	Assignment	No. of days	Date from	Date to	Status
Municipal Council, Daman	Daman- Compliance audit up to March 2023.	13	24/04/2023	10/05/2023	Approved
Registrar of Cooperative Societies, Silvassa	DNH-Compliance Audit up to March 2023	5	15/05/2023	19/05/2023	Approved
Office of the Administrator, UT of DD and DNH, Daman	Daman- Compliance audit up to March 2023.	5	22/05/2023	26/05/2023	Approved
Joint Secretary, Finance, Daman	Daman- Compliance audit up to March 2023.	4	30/05/2023	05/06/2023	Approved
Director of Accounts, Daman	Certification of Appropriation Accounts (Stage I & II) of UT for the year 2022-23	13	06/06/2023	23/06/2023	Approved
Director of Accounts, Daman	Certification of Union Finance Accounts of UT for the year 2022-23	9	26/06/2023	07/07/2023	Approved

Holiday List

Month	Dates
April 2023	29,30
May 2023	06,07
June 2023	03,04,10,11,17,18,20,29
July 2023	01,02

Event List



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4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
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NAVRANGPURA, AHMEDABAD-380009.



Event type	Event details	Start date	End date	Status
HQ visit	Desk Reveiw for the Audit of Administrator, Daman	03/04/2023	03/04/2023	Inactive
HQ visit	Desk Reveiw for the Audit of Municipal Council, Daman	04/04/2023	06/04/2023	Inactive
HQ visit	Submission of IR of DMC Daman	11/05/2023	11/05/2023	Active
HQ visit	Desk review for the audit of Registrar cooperative societies, DNH and Jt. Secretary (Finance),Daman	12/05/2023	12/05/2023	Active
HQ visit	Monthly Meeting	29/05/2023	29/05/2023	Active
HQ visit	Monthly Meeting	30/05/2023	30/05/2023	Active

Special Instructions:

ऑडिट दल संख्या VI (शैलेन्द्र कुमार) का फील्ड दौरा कार्यक्रम अनुमोदनार्थ प्रस्तावित है ।

Approved by: SHREYA CHOUDHARY (Dy. Director)





DIRECTOR GENERAL OF AUDIT (CENTRAL),
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4TH FLOOR, AUDIT BHAVAN, NR. ISHWAR
BHAVAN,
NAVRANGPURA, AHMEDABAD-380009.



LAP VII का IIT गांधीनगर का दौरा कार्यक्रम of LAP VII for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajeshkumar Purushottam Priyadarshi	08/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Rajeshkumar Purushottam Priyadarshi	Sr. Audit Officer	12/06/2023	31/07/2023	true
SUMIT GOYAL	Assistant Audit Officer	13/06/2023	31/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Indian Institute of Technology (IIT)	Financial Audit of CABs for the accounting year 2022-23	12	12/06/2023	28/06/2023	Approved

Holiday List

Month	Dates
June 2023	17,18,20,24,25

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)

