



LAP III का वर्ष 2023-24 की प्रथम तिमाही का दौरा कार्यक्रम of LAP III for Q1 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Awani kumar | 18/06/2024 | |
| H R PATEL | 15/05/2023 | 18/06/2024 |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------|-------------------------|-------------|-------------|-----------|
| H R PATEL | Sr. Audit Officer | 15/05/2023 | 16/06/2024 | false |
| SUMIT GOYAL | Assistant Audit Officer | 22/04/2024 | 18/05/2024 | false |
| Avadhesh Kumar | AAO | 24/04/2024 | 07/06/2024 | false |
| Rajesh Kumar | Asst. Audit Officer | 15/05/2024 | 16/06/2024 | false |
| AUNPURNA NAND | Asst. Audit Officer | 05/06/2024 | 31/03/2025 | false |
| Awani kumar | Senior Audit Officer | 17/06/2024 | 31/08/2024 | true |
| Avadhesh Kumar | AAO | 17/06/2024 | 31/03/2025 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| Deputy Secretary (Staff Selection Board)(APE-191710) | Daman - Compliance Audit up to March 2024 | 11 | 23/04/2024 | 03/05/2024 | Field Audit | Yes | Approved |



| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|--|-------------|------------|------------|---------------|---------|----------|
| ITI, Silvassa(APE-191711) | DNH - Compliance Audit up to March 2024 | 5 | 13/05/2024 | 17/05/2024 | Field Audit | Yes | Approved |
| AIR, Pandit Sitaram Marg, Rajkot(APE-201113) | Financial Audit of Multi-CABs for the period 2023-24 | 5 | 20/05/2024 | 24/05/2024 | Field Audit | Yes | Approved |
| Dattopant Thengdi National Board for Workers Education and Development, Ahmedabad(APE-201114) | Financial Audit of Multi-CABs for the period 2023-24 | 5 | 27/05/2024 | 31/05/2024 | Field Audit | Yes | Approved |
| Sardar Vallabhbhai National Institute of Technology (SVNIT)(APE-202406) | Financial audit of CABs for period 2023-24 | 10 | 03/06/2024 | 14/06/2024 | Field Audit | Yes | Approved |
| Technical Training Institute, Diu(APE-191714) | Diu- Compliance Audit up to March 2024 | 4 | 17/06/2024 | 21/06/2024 | Field Audit | Yes | Approved |
| Collectorate, Daman(APE-191712) | Daman - Compliance Audit up to March 2024 | 8 | 24/06/2024 | 03/07/2024 | Field Audit | Yes | Approved |
| District Library, Daman(APE-191713) | Daman - Compliance Audit up to March 2024 | 9 | 04/07/2024 | 12/07/2024 | Field Audit | Yes | Approved |
| Commissioner of Food and Civil Supplies, Silvassa(APE-195599) | DNH - Compliance Audit up to March 2024 | 10 | 15/07/2024 | 26/07/2024 | Field Audit | Yes | Approved |

Holiday List



| Month | Dates |
|-----------|----------------|
| June 2024 | 08,09,17,29,30 |
| July 2024 | 06,07,20,21 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|------------------------------|------------|------------|----------|
| HQ visit | Party ground due to election | 06/05/2024 | 09/05/2024 | Inactive |

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





LAP-V का वर्ष 2024-25 की प्रथम तिमाही का दौरा कार्यक्रम of LAP V for Q1 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|---------------------|----------------|--------------|
| SOMVIR SINGH | 22/04/2024 | |
| Shiv Shankar Prasad | 19/03/2024 | 22/04/2024 |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-----------------|-------------------------|-------------|-------------|-----------|
| SOMVIR SINGH | SR. AUDIT OFFICER | 22/04/2024 | 31/03/2025 | true |
| AUNPURNA NAND | Asst. Audit Officer | 22/04/2024 | 11/05/2024 | false |
| Satyendra Kumar | AAO | 16/05/2024 | 24/05/2024 | false |
| Sunil Saran | Assistant Audit Officer | 16/05/2024 | 31/05/2024 | false |
| Avadhesh Kumar | AAO | 10/06/2024 | 15/06/2024 | false |
| Rajesh Kumar | Asst. Audit Officer | 17/06/2024 | 30/06/2024 | false |

Selected auditable entities



| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|--|-------------|------------|------------|---------------|---------|----------|
| District Youth Coordinator, Nehru Yuva Kendra, Gandhinagar(APE-191699) | Financial Audit of Multi-CABs for the period 2023-24 | 5 | 22/04/2024 | 26/04/2024 | Field Audit | Yes | Approved |
| Director of Accounts, Daman(APE-205068) | Audit of Finance Accounts of UT of DNHDD | 9 | 10/06/2024 | 21/06/2024 | Field Audit | Yes | Approved |
| Director of Accounts, Daman(APE-208326) | Audit of Appropriation Accounts(Stage-II) | 7 | 27/06/2024 | 05/07/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|-----------|----------------|
| June 2024 | 15,16,17,29,30 |

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





लेखापरीक्षा दल I का वर्ष 2024-25 की प्रथम तिमाही का दौरा कार्यक्रम of LAP I for Q1 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Shailendra Kumar | 18/06/2024 | |
| Awani kumar | 10/06/2024 | 18/06/2024 |
| Shailendra Kumar | 05/04/2024 | 10/06/2024 |

Party members

| Name | Designation | Member from | Member till | Team Head |
|------------------|----------------------|-------------|-------------|-----------|
| ADITYA PAREEK | AAO | 07/04/2024 | 31/12/2024 | false |
| ARYAN SINGH | Asst. Audit Officer | 07/04/2024 | 18/05/2024 | false |
| Shailendra Kumar | Sr. Audit Officer | 08/04/2024 | 01/06/2024 | false |
| Awani kumar | Senior Audit Officer | 10/06/2024 | 14/06/2024 | false |
| Shailendra Kumar | Sr. Audit Officer | 17/06/2024 | 31/03/2025 | true |
| ARYAN SINGH | Asst. Audit Officer | 25/06/2024 | 31/03/2025 | false |

Selected auditable entities



| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|--|-------------|------------|------------|---------------|---------|-------------------|
| Office of the Administrator, UT of DD and DNH, Daman(APE-189595) | Daman - Compliance Audit up to March 2024 | 5 | 08/04/2024 | 15/04/2024 | Field Audit | Yes | Approved |
| ITI, Daman(APE-189596) | Daman - Compliance Audit up to March 2024 | 8 | 16/04/2024 | 26/04/2024 | Field Audit | Yes | Approved |
| Govt. College, Daman(APE-189597) | Daman - Compliance Audit up to March 2024 | 19 | 29/04/2024 | 17/05/2024 | Field Audit | Yes | Approved |
| Indian Institute of Technology (IIT), Gandhinagar(APE-200645) | Financial audit of CABs for period 2023-24 | 9 | 20/05/2024 | 31/05/2024 | Field Audit | Yes | Update-Inprogress |
| State legal Service Authority, Daman(APE-205098) | Financial audit of CABs for period 2023-24 | 5 | 10/06/2024 | 14/06/2024 | Field Audit | Yes | Approved |
| The Field Publicity Officer Moti Daman(APE-200616) | Daman - Compliance Audit up to March 2024 | 4 | 17/06/2024 | 21/06/2024 | Field Audit | Yes | Approved |
| Collectorate, Diu(APE-189599) | Diu- Compliance Audit up to March 2024 | 5 | 24/06/2024 | 28/06/2024 | Field Audit | Yes | Approved |
| Department of Personnel and Administrative Reforms, Daman(APE-189598) | Daman - Compliance Audit up to March 2024 | 10 | 01/07/2024 | 12/07/2024 | Field Audit | Yes | Approved |



Holiday List

| Month | Dates |
|------------|----------------------|
| April 2024 | 11,13,14,17,20,21 |
| May 2024 | 04,05,11,12,23,25,26 |
| June 2024 | 17 |
| July 2024 | 06,07 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|------------------------------|------------|------------|--------|
| HQ visit | Party ground due to election | 06/05/2024 | 09/05/2024 | Active |
| HQ visit | Monthly Meeting | 10/05/2024 | 10/05/2024 | Active |

Special Instructions:

Approved by: Suresh R. Nair (Senior Audit Officer)





लेखापरीक्षा दल IV का वर्ष 2024-25 की प्रथम तिमाही का दौरा कार्यक्रम of LAP IV for Q1 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| VARGHESE GEORGE | 08/04/2024 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|---------------------|-------------------------|-------------|-------------|-----------|
| Robin Malik | Asst. Audit Officer | 08/01/2024 | 07/05/2024 | false |
| ROHIT KUMAR JAIN | Assistant Audit Officer | 08/04/2024 | 18/05/2024 | false |
| VARGHESE GEORGE | Sr. Audit Expenditure | 08/04/2024 | 11/05/2024 | false |
| Shiv Shankar Prasad | Senior Audit Officer | 12/05/2024 | 18/05/2024 | false |
| AUNPURNA NAND | Asst. Audit Officer | 12/05/2024 | 25/05/2024 | false |
| VARGHESE GEORGE | Sr. Audit Expenditure | 19/05/2024 | 31/03/2025 | true |
| Robin Malik | Asst. Audit Officer | 19/05/2024 | 31/03/2025 | false |
| Satyendra Kumar | AAO | 27/05/2024 | 05/06/2024 | false |
| ROHIT KUMAR JAIN | Assistant Audit Officer | 20/06/2024 | 31/03/2025 | false |

Selected auditable entities



| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|--|-------------|------------|------------|---------------|---------|----------|
| Chief Inspector of Factories & Boilers, Daman(APE-189653) | Daman - Compliance Audit up to March 2024 | 7 | 10/04/2024 | 19/04/2024 | Field Audit | Yes | Approved |
| Technical Training Institute, Daman(APE-189654) | Daman - Compliance Audit up to March 2024 | 10 | 22/04/2024 | 03/05/2024 | Field Audit | Yes | Approved |
| Government Industrial Training Institute, Diu(APE-189655) | Diu- Compliance Audit up to March 2024 | 5 | 13/05/2024 | 17/05/2024 | Field Audit | Yes | Approved |
| Department of Personnel & Administrative Reforms, Silvassa(APE-189656) | DNH - Compliance Audit up to March 2024 | 4 | 20/05/2024 | 24/05/2024 | Field Audit | Yes | Approved |
| Deputy Secretary Cum Deputy Commissioner (Tribal Welfare)(APE-189658) | DNH - Compliance Audit up to March 2024 | 8 | 27/05/2024 | 05/06/2024 | Field Audit | Yes | Approved |
| Collectorate, Silvassa(APE-189657) | DNH - Compliance Audit up to March 2024 | 7 | 06/06/2024 | 14/06/2024 | Field Audit | Yes | Approved |
| Sports Authority Of India, Gandhinagar(APE-206859) | Financial Audit of Multi-CABs for the period 2023-24 | 4 | 19/06/2024 | 24/06/2024 | Field Audit | Yes | Approved |

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद



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

| Month | Dates |
|------------|-------------------|
| April 2024 | 11,13,14,27,28 |
| May 2024 | 23 |
| June 2024 | 01,02,08,09,22,23 |

Special Instructions:
Nil

Approved by: Suresh R. Nair (Senior Audit Officer)

