

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

LAP III का वर्ष 2023-24 की प्रतम 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	ААО	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	ААО	17/06/2024	31/03/2025	false

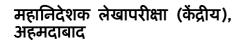
Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Deputy Secretary (Staff Selection Board)(APE-191710)	Daman - Compliance Audit up to March 2024	11	23/04/2024	03/05/2024	Field Audit	Yes	Approved



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
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





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

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)





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

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	ААО	16/05/2024	24/05/2024	false
Sunil Saran	Assistant Audit Officer	16/05/2024	31/05/2024	false
Avadhesh Kumar	ААО	10/06/2024	15/06/2024	false
Rajesh Kumar	Asst. Audit Officer	17/06/2024	30/06/2024	false



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
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)





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

लेखापरीक्षा दल । 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

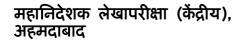
Party members

Name	Designation	Member from	Member till	Team Head
ADITYA PAREEK	ААО	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



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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





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

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)





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

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

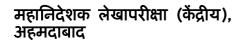
Name	Designation	Member from	Member till	Team Head
Robin Malik	Asst. Audit Officer 08/01/2024		07/05/2024	false
ROHIT KUMAR JAIN	Assistant Audit Officer	08/04/2024	18/05/2024	false
VARGHESE GEORGE	Sr. Audit Expenditure	08/04/2024	11/05/2024	false
Shiv Shankar Prasad	Senior Audit Officer	12/05/2024	18/05/2024	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	ААО	27/05/2024	05/06/2024	false
ROHIT KUMAR JAIN	Assistant Audit Officer	20/06/2024	31/03/2025	false



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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





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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)

