



LAP III का वर्ष 2024-25 की द्वितीय तिमाही का दौरा कार्यक्रम of LAP III for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
H R PATEL	09/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
H R PATEL	Sr. Audit Officer	09/08/2024	31/03/2025	true
Robin Malik	Asst. Audit Officer	13/08/2024	31/03/2025	false
ADITYA PAREEK	AAO	21/08/2024	05/09/2024	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ESIC Generala Hospital, Naroda Railway Crossing, Naroda, Ahmedabad - (APE-220863)	Financial Audit of Multi-CABs for the period 2023-24	5	13/08/2024	20/08/2024	Field Audit	Yes	Approved
Institute of Teaching & Research In Ayurveda, Jamnagar.(APE-220864)	Financial audit of CABs for period 2023-24	11	21/08/2024	05/09/2024	Field Audit	Yes	Approved
District Library, Daman(APE-224200)	Daman - Compliance Audit up to March 2024	5	08/09/2024	14/09/2024	Field Audit	Yes	Approved
Commissioner of Food and Civil Supplies, Silvassa(APE-225061)	DNH - Compliance Audit up to March 2024	9	15/09/2024	28/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	15,17,18,24,25,26,31
September 2024	01,08,14,15,16,21,22,28

Special Instructions:

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





लेखापरीक्षा दल I का वर्ष 2024-25 की द्वितीय तिमाही का दौरा कार्यक्रम of LAP I for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shailendra Kumar	18/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
ADITYA PAREEK	AAO	07/04/2024	20/08/2024	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
KAMLESH KUMAR	Assistant Audit Officer	16/07/2024	26/07/2024	false
ADITYA PAREEK	AAO	09/09/2024	31/03/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
National Institute of Pharmaceutical Education and Research, (NIPER), Ahmedabad(APE-209754)	Financial audit of CABs for period 2023-24	9	02/07/2024	12/07/2024	Field Audit	Yes	Approved
Indian Institute of Information Technology (IIIT), Vadodara(APE-212511)	Financial audit of CABs for period 2023-24	9	15/07/2024	26/07/2024	Field Audit	Yes	Approved
ESIC Hospital, Ankleshwar(APE-211876)	Financial Audit of Multi-CABs for the period 2023-24	5	29/07/2024	02/08/2024	Field Audit	Yes	Approved
Rashtriya Raksha University Gandhinagar(APE-211875)	Financial audit of CABs for period 2023-24	9	05/08/2024	16/08/2024	Field Audit	Yes	Approved
Indian Institute of Management (IIM), Ahmedabad(APE-220854)	Financial audit of CABs for period 2023-24	9	03/09/2024	13/09/2024	Field Audit	Yes	Approved
Diu District Sports Council, Diu(APE-224181)	Diu- Compliance Audit up to March 2024	4	15/09/2024	21/09/2024	Field Audit	Yes	Approved
Zonal Agriculture Office, Diu(APE-224182)	Diu- Compliance Audit up to March 2024	5	22/09/2024	28/09/2024	Field Audit	Yes	Approved

Holiday List



Month	Dates
July 2024	06,07,17,20,21
August 2024	10,11,15,19
September 2024	07,08,15,16,21,22,28

Event List

Event type	Event details	Start date	End date	Status
HQ visit	मासिक सभा	02/09/2024	02/09/2024	Active

Special Instructions:

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





लेखापरीक्षा दल II का वर्ष 2024-25 की द्वितीय तिमाही का दौरा कार्यक्रम of LAP II for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
MUKESH KUMAR JANGID	06/08/2024	
Santosh Kumar - II	22/04/2024	06/08/2024

Party members

Name	Designation	Member from	Member till	Team Head
Bhola Nath	Asst. Audit Officer	22/04/2024	31/03/2025	false
LOKESH KUMAR MEENA	Assistant Audit Officer	22/04/2024	31/03/2025	false
DEEPAK VAISHNAV	Assistant Audit Officer	15/05/2024	31/03/2025	false
MUKESH KUMAR JANGID	Senior Audit Officer	06/08/2024	31/03/2025	true

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
All India Radio, Ahmedabad(APE-211664)	Financial Audit of Multi-CABs for the period 2023-24	3	10/07/2024	12/07/2024	Field Audit	Yes	Approved
Doordarshan Kendra, Ahmedabad(APE-212515)	Financial Audit of Multi-CABs for the period 2023-24	4	15/07/2024	19/07/2024	Field Audit	Yes	Approved
Director of Transport, Daman(APE-220645)	SSCA on "Working of the Road and Transport Department in UT of DNH & DD, including Administration of Motor Vehicle Tax."	35	12/08/2024	04/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	17
August 2024	15,17,18,19,24,25,26,31
September 2024	01,07,08,14,15,16,21,22,28,29
October 2024	02

Special Instructions:

Shri Deepak Vaishnav, AAO will remain at Headquarter, CAE, Ahmedabad to carry out data analysis work related to SSCA on Working of the Road and Transport Department in UT of DNH & DD. However, he may be nominated for field visit as and when required.

Approved by: SHREYA CHOUDHARY (Dy. Director)



महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद



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







लेखापरीक्षा दल IV का वर्ष 2024-25 की द्वितीय तिमाही का दौरा कार्यक्रम of LAP IV for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
H R PATEL	12/08/2024	
VARGHESE GEORGE	08/04/2024	12/08/2024

Party members

Name	Designation	Member from	Member till	Team Head
VARGHESE GEORGE	Sr. Audit Expenditure	19/05/2024	09/08/2024	false
Robin Malik	Asst. Audit Officer	19/05/2024	12/08/2024	true
ROHIT KUMAR JAIN	Assistant Audit Officer	20/06/2024	07/08/2024	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ESIC, Sub Regional Office, Vadodara(APE-210629)	Financial Audit of Multi-CABs for the period 2023-24	5	08/07/2024	12/07/2024	Field Audit	Yes	Approved
Central University of Gujarat (CUG), Gandhinagar(APE-210630)	Financial audit of CABs for period 2023-24	9	15/07/2024	26/07/2024	Field Audit	Yes	Approved
National Horticulture Board, Ahmedabad(APE-215198)	Financial Audit of Multi-CABs for the period 2023-24	5	29/07/2024	02/08/2024	Field Audit	Yes	Approved
Deputy Director of Agriculture, Silvassa(APE-218140)	DNH - Compliance Audit up to March 2024	5	06/08/2024	12/08/2024	Field Audit	Yes	Cancelled
District Industries Centre, Silvassa(APE-218141)	DNH - Compliance Audit up to March 2024	5	13/08/2024	21/08/2024	Field Audit	Yes	Cancelled
State Legal Service Authority, Silvassa(APE-216511)	Financial audit of CABs for period 2023-24	5	22/08/2024	29/08/2024	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
July 2024	17,20,21
August 2024	10,11,15,17,18,19,24,25,26

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद



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

Special Instructions:

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





लेखापरीक्षा दल V का वर्ष 2024-25 की द्वितीय तिमाही का दौरा कार्यक्रम of LAP V for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
SOMVIR SINGH	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
Rajesh Kumar	Asst. Audit Officer	17/06/2024	31/12/2024	false
Satyendra Kumar	AAO	03/07/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Information and Library Network (INFLIBNET) Gandhinagar, (APE-212119)	Financial Audit of Multi-CABs for the period 2023-24	9	15/07/2024	26/07/2024	Field Audit	Yes	Approved
National Horticulture Board, Ahmedabad(APE-212120)	Financial Audit of Multi-CABs for the period 2023-24	5	29/07/2024	02/08/2024	Field Audit	Yes	Cancelled
Joint Secretary, Finance, Daman(APE-216616)	Daman - Compliance Audit up to March 2024	5	01/08/2024	07/08/2024	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Indian Institute of Management (IIM), Ahmedabad(APE-212121)	Financial audit of CABs for period 2023-24	9	05/08/2024	16/08/2024	Field Audit	Yes	Cancelled
ESIC General Hospital, Vapi, Dist- Valsad(APE-220250)	Financial Audit of Multi-CABs for the period 2023-24	5	08/08/2024	14/08/2024	Field Audit	Yes	Approved
Director of Accounts, Daman(APE-220959)	Audit of Appropriation Accounts(Stage-III) of DNHDD	9	16/08/2024	30/08/2024	Field Audit	Yes	Approved
All India Institute of Medical Sciences (AIIMS), Rajkot.(APE-223833)	Financial audit of CABs for period 2023-24	9	03/09/2024	13/09/2024	Field Audit	Yes	Approved
Resident Deputy Collector (Khanvel)(APE-224220)	DNH - Compliance Audit up to March 2024	4	15/09/2024	21/09/2024	Field Audit	Yes	Approved
The Child Development Project Officer, Daman(APE-224209)	Daman - Compliance Audit up to March 2024	5	22/09/2024	28/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	17,20,21
August 2024	03,04,10,11,15,17,18,19,24,25,26
September 2024	07,08,15,16,21,22,28

Event List

महानिदेशक लेखापरीक्षा (केंद्रीय),  
अहमदाबाद



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

Event type	Event details	Start date	End date	Status
HQ visit	मासिक सभा	02/09/2024	02/09/2024	Active

Special Instructions:

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





लेखापरीक्षा दल VI का वर्ष 2024-25 की द्वितीय तिमाही का दौरा कार्यक्रम of LAP VI for Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Awani kumar	05/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Awani kumar	Senior Audit Officer	07/07/2024	31/03/2025	true
Avadhesh Kumar	AAO	07/07/2024	07/08/2024	false
AUNPURNA NAND	Asst. Audit Officer	07/07/2024	31/03/2025	false
ROHIT KUMAR JAIN	Assistant Audit Officer	09/08/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Regional Production cum Distribution Center, Publication Division, NCERT, Navjeevan Trust BuildAhmedabad(APE-211069)	Financial Audit of Multi-CABs for the period 2023-24	5	08/07/2024	12/07/2024	Field Audit	Yes	Approved
Indian Institute of Information Technology (IIIT), Surat.(APE-211070)	Financial audit of CABs for period 2023-24	9	15/07/2024	26/07/2024	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ICAR-Directorate of Medicinal Aromatic Plants Research (ICAR-DMAPR)(APE-215033)	Financial Audit of Multi-CABs for the period 2023-24	5	29/07/2024	02/08/2024	Field Audit	Yes	Approved
National Forensic Science University (NFSU), Gandhinagar(APE-216501)	Financial audit of CABs for period 2023-24	10	06/08/2024	20/08/2024	Field Audit	Yes	Approved
ICMR National Institute of Occupational Health Meghani Nagar, Ahmedabad - (APE-220885)	Financial Audit of Multi-CABs for the period 2023-24	5	21/08/2024	28/08/2024	Field Audit	Yes	Approved
State Legal Service Authority, Silvassa(APE-222690)	Financial audit of CABs for period 2023-24	4	03/09/2024	06/09/2024	Field Audit	Yes	Approved
District Industries Centre, Daman(APE-225132)	Daman - Compliance Audit up to March 2024	5	09/09/2024	13/09/2024	Field Audit	Yes	Approved
Resident Deputy Collector (Silvassa)(APE-224446)	DNH - Compliance Audit up to March 2024	5	09/09/2024	13/09/2024	Field Audit	Yes	Cancelled
Sports Council, Silvassa, Dadra and Nagar Haveli(APE-226030)	DNH - Compliance Audit up to March 2024	4	16/09/2024	20/09/2024	Field Audit	Yes	Approved





Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Child Development Project Officer, Diu.(APE-225131)	Diu- Compliance Audit up to March 2024	5	23/09/2024	27/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	17,20,21
August 2024	10,11,15,17,18,24,25,26
September 2024	16

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting(July)	05/08/2024	05/08/2024	Active
HQ visit	Party Ground as Sr. AO was on leave and shri Aunpurnand, AAO was on leave on 29.08.2024	29/08/2024	30/08/2024	Active
HQ visit	Monthly Meeting	02/09/2024	02/09/2024	Active

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)

