



लेखापरीक्षा दल I का वर्ष 2024-25 की तृतीय तिमाही का दौरा कार्यक्रम of LAP I for Q3 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
Shailendra Kumar	Sr. Audit Officer	17/06/2024	31/03/2025	true
ARYAN SINGH	Asst. Audit Officer	25/06/2024	31/03/2025	false
ADITYA PAREEK	AAO	09/09/2024	01/01/2025	false
Avadhesh Kumar	AAO	04/12/2024	06/12/2024	false
Avadhesh Kumar	AAO	10/12/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Zonal Agriculture Office, Diu(APE-243465)	Diu- Compliance Audit up to March 2024	3	08/10/2024	10/10/2024	Field Audit	Yes	Approved
The Executive Engineer, PWD, Division-I (Building), Silvassa(APE-243466)	DNH - Compliance Audit up to March 2024	10	14/10/2024	25/10/2024	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Principal, Kendriya Vidyalaya, No.-1, Gandhinagar(APE-243467)	Gujarat - Compliance Audit up to March 2024	3	28/10/2024	01/11/2024	Field Audit	Yes	Approved
Rashtriya Raksha University Gandhinagar(APE-243468)	Gujarat - Compliance Audit up to March 2024	5	04/11/2024	14/11/2024	Field Audit	Yes	Update- Under approval
Mamlatdar Office, Silvassa(APE-243469)	DNH - Compliance Audit up to March 2024	12	21/11/2024	09/12/2024	Field Audit	Yes	Approved
District Library, Daman(APE-257236)	Daman - Compliance Audit up to March 2024	4	10/12/2024	13/12/2024	Field Audit	Yes	Approved
District Industries Centre, Silvassa(APE-270623)	DNH - Compliance Audit up to March 2024	5	16/12/2024	20/12/2024	Field Audit	Yes	Approved
Rashtriya Raksha University Gandhinagar(APE-266767)	Gujarat - Compliance Audit up to March 2024	9	23/12/2024	03/01/2025	Field Audit	Yes	Reprogramme-approved

Special Instructions:

Due to party was grounded for four days, party request for extension of 3 working days upto 03/01/2025.

Approved by: SHREYA CHOUDHARY (Dy. Director)



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.

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महानिदेशक लेखापरीक्षा (केंद्रीय),  
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चतुर्थ तल, ऑडिट भवन, ईश्वर भवन  
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लेखापरीक्षा दल III का वर्ष 2024-25 की तृतीय तिमाही का दौरा कार्यक्रम of LAP III for Q3 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
ANIL KUMAR	Asst. Audit Officer	27/09/2024	17/11/2024	false
ANIL KUMAR	Asst. Audit Officer	06/12/2024	31/03/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Mamlatdar Office, Daman(APE-244377)	Daman - Compliance Audit up to March 2024	11	08/10/2024	18/10/2024	Field Audit	Yes	Approved
Institute of Teaching & Research In Ayurveda, Jamnagar.(APE-244378)	Gujarat - Compliance Audit up to March 2024	8	21/10/2024	30/10/2024	Field Audit	Yes	Approved
Sports Authority Of India, Gandhinagar(APE-244379)	Gujarat - Compliance Audit up to March 2024	8	01/11/2024	14/11/2024	Field Audit	Yes	Approved
Tourism Department, Diu(APE-244380)	Diu- Compliance Audit up to March 2024	10	18/11/2024	29/11/2024	Field Audit	Yes	Approved
Executive Engineer PWD Diu(APE-244381)	Diu- Compliance Audit up to March 2024	15	02/12/2024	20/12/2024	Field Audit	Yes	Approved
ESIC Hospital, Ankleshwar(APE-270809)	Gujarat - Compliance Audit up to March 2024	7	23/12/2024	01/01/2025	Field Audit	Yes	Approved
CISF, ONGC, Surat(APE-270810)	Gujarat - Compliance Audit up to March 2024	9	02/01/2025	10/01/2025	Field Audit	Yes	Approved

Special Instructions:

Field party is instructed to verify the status of 'Non refund of deposit of Rs. 40.70 Lakh to bidders/contractors/suppliers' during the audit of Sports Authority of India, Gandhinagar. Copy of relevant order is attached in programme.

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के पास, नवरंगपुरा, अहमदाबाद  
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Approved by: SHREYA CHOUDHARY (Dy. Director)





लेखापरीक्षा दल V का वर्ष 2024-25 की तृतीय तिमाही का दौरा कार्यक्रम का वर्ष 2024-25 की तृतीय तिमाही का दौरा  
कार्यक्रम of LAP V for Q3 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	31/03/2025	false
Satyendra Kumar	AAO	03/07/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Directorate of Medical & Health Service, Silvassa(APE-244407)	DNH - Compliance Audit up to March 2024	10	14/10/2024	25/10/2024	Field Audit	Yes	Approved
National Dairy Development Board (NDDDB), Anand(APE-244408)	Gujarat - Compliance Audit up to March 2024	4	28/10/2024	01/11/2024	Field Audit	Yes	Approved
Indian Institute of Technology (IIT), Gandhinagar(APE-244690)	Gujarat - Compliance Audit up to March 2024	9	04/11/2024	14/11/2024	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Pwd, Division-II (Road), Silvassa(APE-244410)	DNH - Compliance Audit up to March 2024	10	18/11/2024	29/11/2024	Field Audit	Yes	Approved
The Executive Engineer, Multi Office Complex, P.W.D., Near Municipality Market, Moti Daman(APE-262704)	SSCA on "Beautification and Development of Beaches in Daman"	2	03/12/2024	04/12/2024	Data Collection	Yes	Approved
Tourism Department, Daman(APE-262705)	SSCA on "Beautification and Development of Beaches in Daman"	2	05/12/2024	06/12/2024	Data Collection	Yes	Approved
Deputy Director of Agriculture, Silvassa(APE-244411)	DNH - Compliance Audit up to March 2024	7	09/12/2024	17/12/2024	Field Audit	Yes	Approved
53- Battalion, Border Security Force (BSF), Gandhinagar(APE-270983)	Gujarat - Compliance Audit up to March 2024	5	18/12/2024	24/12/2024	Field Audit	Yes	Approved
CISF, ONGC, Ankleshwar(APE-270984)	Gujarat - Compliance Audit up to March 2024	7	26/12/2024	03/01/2025	Field Audit	Yes	Approved

Holiday List



महानिदेशक लेखापरीक्षा (केंद्रीय),  
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Month	Dates
October 2024	19,20,31
November 2024	09,10,23,24
December 2024	14,15,21,22,28,29

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Monthly Meeting	02/12/2024	02/12/2024	Active

Special Instructions:

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



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लेखापरीक्षा दल VI का वर्ष 2024-25 की तृतीय तिमाही का दौरा कार्यक्रम of LAP VI for Q3 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
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
ANIL KUMAR	Asst. Audit Officer	18/11/2024	30/11/2024	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Sardar Vallabhbhai National Institute of Technology (SVNIT)(APE-244710)	Gujarat - Compliance Audit up to March 2024	10	14/10/2024	25/10/2024	Field Audit	Yes	Approved
Commissioner of Food and Civil Supplies, Silvassa(APE-244713)	DNH - Compliance Audit up to March 2024	9	28/10/2024	08/11/2024	Field Audit	Yes	Approved
ICMR National Institute of Occupational Health Meghani Nagar, Ahmedabad - (APE-244711)	Gujarat - Compliance Audit up to March 2024	5	11/11/2024	19/11/2024	Field Audit	Yes	Approved
Mamlatdar Office, Diu(APE-244712)	Diu-Compliance Audit up to March 2024	8	20/11/2024	29/11/2024	Field Audit	Yes	Approved
The Executive Engineer, Multi Office Complex, P.W.D., Near Municipality Market, Moti Daman(APE-244709)	Daman - Compliance Audit up to March 2024	10	02/12/2024	13/12/2024	Field Audit	Yes	Approved
Sector Headquarter, Border Security Force (BSF), Bhuj(APE-270709)	Gujarat - Compliance Audit up to March 2024	7	16/12/2024	24/12/2024	Field Audit	Yes	Approved
74 Battalion, Border Security Force (BSF)(APE-270710)	Gujarat - Compliance Audit up to March 2024	7	26/12/2024	03/01/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)



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