



लेखापरीक्षा दल I का वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम of LAP I for Q4 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
Avadhesh Kumar	AAO	10/12/2024	31/03/2025	false
LOKESH KUMAR MEENA	Assistant Audit Officer	07/01/2025	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CISF, Kakrapar(APE-273727)	Gujarat - Compliance Audit up to March 2024	4	07/01/2025	10/01/2025	Field Audit	Yes	Approved
National Forensic Science University (NFSU), Gandhinagar(APE-273682)	Gujarat - Compliance Audit up to March 2024	10	13/01/2025	27/01/2025	Field Audit	Yes	Approved
Deputy Conservator of Forests (WL), Silvassa(APE-273683)	DNH - Compliance Audit up to March 2024	15	28/01/2025	11/02/2025	Field Audit	Yes	Approved

Holiday List

महानिदेशक लेखापरीक्षा (केंद्रीय),
अहमदाबाद
चतुर्थ तल, ऑडिट भवन, ईश्वर भवन
के पास, नवरंगपुरा, अहमदाबाद
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DIRECTOR GENERAL OF AUDIT
(CENTRAL), AHMEDABAD
4th Floor, Audit Bhavan, Nr. Ishwar
Bhavan,
Navrangpura, Ahmedabad-380009.

Month	Dates
January 2025	14,18,19,25,26

Special Instructions:

NFSU Gandhinagar has requested to postpone the audit for 01 week, as telephonically informed as the accounts department has to attend a training at Delhi from 6 jan to 11 jan. So, it is proposed to take up the audit of CISF Kakrapar from 7 jan. Submitted for approval please.

Approved by: SHREYA CHOUDHARY (Dy. Director)



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लेखापरीक्षा दल II का वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम of LAP II for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Bhola Nath	29/01/2025	
MUKESH KUMAR JANGID	06/08/2024	29/01/2025

Party members

Name	Designation	Member from	Member till	Team Head
Bhola Nath	Asst. Audit Officer	22/04/2024	31/03/2025	true
DEEPAK VAISHNAV	Assistant Audit Officer	15/05/2024	31/03/2025	false
MUKESH KUMAR JANGID	Senior Audit Officer	06/08/2024	14/02/2025	false
Sunil	Asst. Audit Officer	06/02/2025	31/03/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
District Panchayat, Silvassa(APE-273664)	DNH - Compliance Audit up to March 2024	15	07/01/2025	28/01/2025	Field Audit	Yes	Approved
Deputy Conservator of Forest, Daman(APE-273665)	Daman - Compliance Audit up to March 2024	15	29/01/2025	12/02/2025	Field Audit	Yes	Approved
Subsidiary Intelligence Bureau, Type III, Ahmedabad(APE-273730)	Gujarat - Compliance Audit up to March 2024	4	04/03/2025	07/03/2025	Field Audit	Yes	Approved
CISF, ONGC, Ahmedabad(APE-273666)	Gujarat - Compliance Audit up to March 2024	9	10/03/2025	18/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	11,12,14,18,19,25,26

Special Instructions:

LAP Member Shri Bholanath, Sr. AO and Shri Deepak Vaishnav, AAO will collect the additional information related to SSCA on RTO and participate in Exit Conference on 13.02.2025 and 14.02.2025.

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



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लेखापरीक्षा दल III का वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम of LAP III for Q4 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	23/01/2025	false
ANIL KUMAR	Asst. Audit Officer	06/12/2024	31/03/2025	false
Yogesh Meena	Assistant Audit Officer	23/01/2025	31/03/2025	false
Robin Malik	Asst. Audit Officer	27/01/2025	15/02/2025	false

Selected auditable entities

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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Central Industrial Security Force (CISF), Airport, Surat(APE-273809)	Gujarat - Compliance Audit up to March 2024	5	13/01/2025	20/01/2025	Field Audit	Yes	Update-Under review
District Panchayat, Daman(APE-273810)	Daman - Compliance Audit up to March 2024	22	21/01/2025	13/02/2025	Field Audit	Yes	Approved
CISF, Kandla(APE-273812)	Gujarat - Compliance Audit up to March 2024	5	17/02/2025	21/02/2025	Field Audit	Yes	Approved
Forest Department, Diu(APE-273811)	Diu-Compliance Audit up to March 2024	5	24/02/2025	28/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	14,18,19,25,26

Special Instructions:

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



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लेखापरीक्षा दल VI का वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम of LAP VI for Q4 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	Sr. Audit Officer	06/01/2025	31/03/2025	false
Yogesh Meena	Assistant Audit Officer	15/01/2025	22/01/2025	false
ADITYA PAREEK	AAO	27/01/2025	31/03/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Deputy Conservator of Forests(T), Silvassa.(APE-273655)	DNH - Compliance Audit up to March 2024	11	07/01/2025	22/01/2025	Field Audit	Yes	Approved
Municipal Council, Silvassa(APE-273656)	DNH - Compliance Audit up to March 2024	14	23/01/2025	07/02/2025	Field Audit	Yes	Approved
Central Industrial Security Force (CISF), SMPL, Rajkot(APE-273734)	Gujarat - Compliance Audit up to March 2024	5	10/02/2025	14/02/2025	Field Audit	Yes	Approved
Jawahar Navodaya Vidyalaya, Dangs(APE-273733)	Gujarat - Compliance Audit up to March 2024	5	17/02/2025	21/02/2025	Field Audit	Yes	Cancelled
Regional Passport Office Surat, Surat(APE-280657)	Gujarat - Compliance Audit up to March 2024	5	17/02/2025	21/02/2025	Field Audit	Yes	Approved
Regional Passport Office, Ahmedabad(APE-273657)	Gujarat - Compliance Audit up to March 2024	5	03/03/2025	07/03/2025	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
January 2025	11,12,14,18,19,25,26

Special Instructions:

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



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लेखापरीक्षा दल लेखापरीक्षा दल IV का वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम of LAP IV for Q4 of FY
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
VARGHESE GEORGE	06/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
VARGHESE GEORGE	Sr. Audit Officer	06/02/2025	31/03/2026	true
Robin Malik	Asst. Audit Officer	16/02/2025	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Jawahar Navodaya Vidyalaya, Dangs(APE-280623)	Gujarat - Compliance Audit up to March 2024	4	18/02/2025	21/02/2025	Field Audit	Yes	Approved
Central Industrial Security Force, KGPP, Kawas, Distt. Surat(APE-280624)	Gujarat - Compliance Audit up to March 2024	5	24/02/2025	28/02/2025	Field Audit	Yes	Approved

Special Instructions:

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



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लेखापरीक्षा दल लेखापरीक्षा दल V का वर्ष 2024-25 की चतुर्थ तिमाही का दौरा कार्यक्रम का वर्ष 2024-25 की चतुर्थ
तिमाही का दौरा कार्यक्रम of LAP V for Q4 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

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

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Ali Yavar Jung National Institute for hearing Handicapped, Composite Regional Center, Ahmedabad(APE-273820)	Gujarat - Compliance Audit up to March 2024	5	07/01/2025	13/01/2025	Field Audit	Yes	Approved
District Panchayat, Diu(APE-273821)	Diu- Compliance Audit up to March 2024	13	15/01/2025	31/01/2025	Field Audit	Yes	Approved
Employees' Provident Fund Organisation (EPFO), Regional Office, Surat(APE-273822)	Gujarat - Compliance Audit up to March 2024	11	04/02/2025	14/02/2025	Field Audit	Yes	Approved
Central Industrial Security Force, KGPP, Kawas, Distt. Surat(APE-273823)	Gujarat - Compliance Audit up to March 2024	5	17/02/2025	21/02/2025	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
January 2025	11,12,18,19,25,26

Special Instructions:

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

