



**DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD**



Tour Programme of LAP II for Quarter 3 of LAP II for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
SOMVIR SINGH	25/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SOMVIR SINGH	SR. AUDIT OFFICER	04/04/2022	31/03/2023	true
AUNPURNA NAND	Asst. Audit Officer	04/08/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
The Child Development Project Officer, Daman	Daman 2022-23	9	03/10/2022	14/10/2022	Approved
Child Development Project Officer, Diu.	Diu 2022-23	7	17/10/2022	28/10/2022	Approved
Pay and Accounts Officer, Diu.	Voucher Audit	5	31/10/2022	04/11/2022	Reprogramme-approved
Pay and Accounts Officer, Daman	Voucher Audit	5	07/11/2022	11/11/2022	Reprogramme-approved
Indian Institute of Management, Ahmedabad	Transaction Audit SAR Unit	10	14/11/2022	25/11/2022	Approved
All India Institute of Medical Sciences (AIIMS), Rajkot.	Transaction Audit SAR Unit	10	28/11/2022	09/12/2022	Approved

Holidays List for Director General of Audit (Central), Ahmedabad



DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD



Month	Dates
October 2022	05,08,09,15,16,22,23,24,25,29,30
November 2022	05,06,12,13,19,20,26,27
December 2022	03,04

Event List for Tour Pogramme of LAP II for Quarter 3

Month	Dates
October 2022	21

Approved by: ABHISHEK JAIN (Dy. Director)

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**DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD**



Tour Programme of LAP I for Quarter 3 of LAP I for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shiv Shankar Prasad	24/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Shiv Shankar Prasad	Sr. Audit Officer	25/09/2022	31/03/2023	true
Rajesh Kumar	Asst. Audit Officer	25/09/2022	09/10/2022	false
Bhola Nath	Asstt. Audit Officer	10/10/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Mamlatdar Office, Silvassa	Silvassa 2022-23	9	26/09/2022	07/10/2022	Approved
The Executive Engineer, Multi Office Complex, P.W.D., Near Municipality Market, Moti Daman	Daman 2022-23	18	10/10/2022	04/11/2022	Cancelled

Holidays List for Director General of Audit (Central), Ahmedabad

Month	Dates
October 2022	01,02,05,15,16,22,23,24,25,29,30

Approved by: ABHISHEK JAIN (Dy. Director)

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**DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD**



Tour Programme of LAP III for Quarter 3 of LAP III for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajeshkumar Purushottam Priyadarshi	07/07/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Rajesh Kumar	Asst. Audit Officer	18/10/2022	28/10/2022	false
Rajeshkumar Purushottam Priyadarshi	Sr. Audit Officer	18/10/2022	31/07/2023	true
Umang Rathee	Asst. Audit Officer	28/10/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Forest Department, Diu	Diu 2022-23	3	18/10/2022	21/10/2022	Approved
Pay and Accounts Officer, Silvassa.	Voucher Audit	5	31/10/2022	04/11/2022	Approved
The Block Development Officer, Daman	Daman 2022-23	10	07/11/2022	18/11/2022	Approved
Block Development Officer, Diu.	Diu 2022-23	10	21/11/2022	02/12/2022	Approved
Collectorate, Diu	Diu 2022-23	10	05/12/2022	16/12/2022	Approved

Holidays List for Director General of Audit (Central), Ahmedabad

Month	Dates
October 2022	22,23,24,29,30
November 2022	05,06,12,13,19,20,26,27
December 2022	03,04,10,11

Event List for Tour Programme of LAP III for Quarter 3



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DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD



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Month	Dates
October 2022	21,25,26,27,28

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DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD



Tour Programme of LAP IV for Quarter 3 of LAP IV for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
JITENDRA KASHYAP	23/06/2022	

Party members

Name	Designation	Member from	Member till	Team Head
JITENDRA KASHYAP	Sr. Audit Officer	23/06/2022	31/03/2023	true
Robin Malik	Asst. Audit Officer	23/06/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Indian Institute of Information Technology (IIIT), Surat.	SAR	8	16/11/2022	25/11/2022	Approved
National Institute of Pharmaceutical Education and Research, (NIPER), Ahmedabad	Transaction Audit SAR Unit	10	28/11/2022	09/12/2022	Approved
Institute of Teaching & Research In Ayurveda, Jamnagar.	Transaction Audit SAR Unit	10	12/12/2022	23/12/2022	Approved
Sardar Vallabhbhai National Institute of Technology (SVNIT)	Transaction Audit SAR Unit	15	26/12/2022	13/01/2023	Approved

Holidays List for Director General of Audit (Central), Ahmedabad



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Month	Dates
November 2022	19,20,26,27
December 2022	03,04,10,11,17,18,24,25,31
January 2023	01,07,08

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**DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD**



Tour Programme of LAP V for Quarter 3 of LAP V for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vishram Meena	25/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Vishram Meena	Sr. Audit Officer	04/04/2022	31/03/2023	true
GHANSHYAM BIHARI SHARMA	Asst. Audit Officer	19/07/2022	11/11/2022	false
Satyendra Kumar	Asst. Audit Officer	10/08/2022	21/10/2022	false
Satyendra Kumar	Asst. Audit Officer	09/11/2022	02/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Rashtriya Raksha University Gandhinagar	SAR	11	11/10/2022	04/11/2022	Approved
Director of Transport, Silvassa	Silvassa 2022-23	10	09/11/2022	25/11/2022	Approved
National Forensic Science University, Gandhinagar	SAR	10	28/11/2022	09/12/2022	Approved
Director of Transport, Daman	Daman 2022-23	10	12/12/2022	23/12/2022	Approved
Pay and Accounts Officer, Daman	Voucher Audit Q2	5	26/12/2022	30/12/2022	Approved

Holidays List for Director General of Audit (Central), Ahmedabad



DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD



Month	Dates
October 2022	15,16,22,23,24,29,30
November 2022	05,06,08,12,13,19,20,26,27
December 2022	03,04,10,11,17,18,24,25

Event List for Tour Programme of LAP V for Quarter 3

Month	Dates
October 2022	21,25,26,27,28,31
November 2022	01,07,14,17,18

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**DIRECTOR GENERAL OF AUDIT (CENTRAL),
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Tour Programme of LAP VI for Quarter 3 of LAP VI for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shailendra Kumar	25/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Shailendra Kumar	Sr. Audit Officer	04/04/2022	31/03/2023	true
CHHATERPAL RATHORE	Asst. Audit Officer	21/07/2022	31/03/2023	false
GHANSHYAM BIHARI SHARMA	Asst. Audit Officer	13/11/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Mamlatdar Office, Daman	Daman 2022-23	9	03/10/2022	14/10/2022	Approved
Mamlatdar Office, Diu	Diu 2022-23	5	17/10/2022	21/10/2022	Approved
Indian Institute of Technology (IIT)	Transaction Audit SAR Unit	13	25/10/2022	11/11/2022	Approved
The Executive Engineer (Electric) Nani Daman	Daman 2022-23	20	14/11/2022	09/12/2022	Approved
Executive Engineer (Electricity) Vidhyut Bhavan, Dadra And Nagar Haveli, Silvassa	Silvassa 2022-23	20	12/12/2022	06/01/2023	Approved

Holidays List for Director General of Audit (Central), Ahmedabad



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Month	Dates
October 2022	05,08,09,15,16,22,23,24,25,29,30
November 2022	05,06,12,13,19,20,26,27
December 2022	03,04,10,11,17,18,24,25,31
January 2023	01

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DIRECTOR GENERAL OF AUDIT (CENTRAL),
AHMEDABAD



Tour Programme of LAP VII for Quarter 3 of LAP VII for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Lalit Kumar	19/10/2022	
Rajeshkumar Purushottam Priyadarshi	14/10/2022	20221019
Lalit Kumar	27/09/2022	20221014
Shiv Shankar Prasad	15/09/2022	20220927

Party members

Name	Designation	Member from	Member till	Team Head
Lalit Kumar	Senior Audit Officer	09/09/2022	31/03/2023	true
Bhola Nath	Asstt. Audit Officer	09/09/2022	09/10/2022	false
Rajesh Kumar	Asst. Audit Officer	10/10/2022	14/10/2022	false
Rajeshkumar Purushottam Priyadarshi	Sr. Audit Officer	17/10/2022	17/10/2022	false
Satyendra Kumar	Asst. Audit Officer	22/10/2022	04/11/2022	false
Rajesh Kumar	Asst. Audit Officer	29/10/2022	31/12/2022	false

Selected auditable entities



**DIRECTOR GENERAL OF AUDIT (CENTRAL),
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Audit entity	Assignment	No. of days	Date from	Date to	Status
Deputy Conservator of Forest, Daman	Daman 2022-23	10	26/09/2022	14/10/2022	Approved
Forest Department, Diu	Diu 2022-23	5	17/10/2022	21/10/2022	Cancelled
Mamlatdar Office, Silvassa	Silvassa 2022-23	10	31/10/2022	11/11/2022	Reprogramme-approved
Central University of Gujarat, Gandhinagar	Transaction Audit SAR Unit	10	14/11/2022	25/11/2022	Approved
Society for Promotion of Tourism Art and Culture (SPOTAC), Daman	Daman 2022-23	10	28/11/2022	09/12/2022	Approved
Indian Institute of Information Technology (IIIT), Vadodara	Transaction Audit SAR Unit	10	12/12/2022	23/12/2022	Approved

Holidays List for Director General of Audit (Central), Ahmedabad

Month	Dates
October 2022	01,02,05,08,09,15,16,22,23,24,29,30
November 2022	05,06,12,13,19,20,26,27
December 2022	03,04,10,11,17,18

Event List for Tour Programme of LAP VII for Quarter 3

Month	Dates
September 2022	26,27
October 2022	03,04

Approved by: ABHISHEK JAIN (Dy. Director)