



LAP IV का 2025-26 की प्रथम तिमाही का दौरा कार्यक्रम of LAP IV for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
SOMVIR SINGH	21/04/2025	
VARGHESE GEORGE	06/02/2025	21/04/2025

Party members

Name	Designation	Member from	Member till	Team Head
VARGHESE GEORGE	Sr. Audit Officer	06/02/2025	20/04/2025	false
Sunil	Asst. Audit Officer	21/04/2025	31/07/2025	false
Satyendra Kumar	AAO	21/04/2025	22/08/2025	false
SOMVIR SINGH	SR. AUDIT OFFICER	21/04/2025	31/03/2026	true
ASHISH KUMAR MAURYA	Assistant Audit Officer	10/07/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Water Wing, BSF, Kutchh(APE-288744)	Compliance Audit upto 2024-25 (Gujarat)	10	09/04/2025	25/04/2025	Field Audit	Yes	Approved
All India Radio, Ahmedabad(APE-288748)	Compliance Audit upto 2024-25 (Gujarat)	5	28/04/2025	02/05/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent, Civil Registration Office, Diu(APE-288745)	Compliance Audit upto 2024-25 (Diu)	9	05/05/2025	16/05/2025	Field Audit	Yes	Cancelled
Fisheries Department, Daman.(APE-288747)	Compliance Audit up to 2024-25 (Daman)	5	13/05/2025	19/05/2025	Field Audit	Yes	Approved
Official Language Department, Silvassa(APE-288746)	Compliance Audit upto 2024-25 (DNH)	4	20/05/2025	23/05/2025	Field Audit	Yes	Approved
AIR, Pandit Sitaram Marg, Rajkot(APE-294059)	Financial Audit of Multi CAB	1	26/05/2025	26/05/2025	Desk Review	No	Approved
AIR, Pandit Sitaram Marg, Rajkot(APE-294060)	Financial Audit of Multi CAB	7	27/05/2025	04/06/2025	Field Audit	Yes	Approved
Indian Institute of Technology (IIT), Gandhinagar(APE-295464)	Financial Audit of CABS	2	05/06/2025	06/06/2025	Field Audit	Yes	Cancelled
Superintendent, Civil Registration Office, Diu(APE-292710)	Compliance Audit upto 2024-25 (Diu)	10	09/06/2025	20/06/2025	Field Audit	Yes	Approved
Indian Institute of Technology (IIT), Gandhinagar(APE-298317)	Financial Audit of CABS	14	23/06/2025	09/07/2025	Field Audit	Yes	Approved
Cattle Breeding Farm, Surat(APE-297793)	Compliance Audit upto 2024-25 (Gujarat)	4	01/08/2025	08/08/2025	Field Audit	Yes	Reprogramme-Cancelled

Holiday List

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.

Month	Dates
April 2025	10,12,13,14,18,19,20
May 2025	10,11,12,17,18,31
June 2025	01,14,15,28,29
July 2025	05
August 2025	01,02,03,04

Special Instructions:

Kindly approve for cancellation of programme of cateel breeding farm, Surat

Approved by: SHREYA CHOUDHARY (Dy. Director)





LAP II का 2025-26 की प्रथम तिमाही का दौरा कार्यक्रम of LAP II for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
MUKESH KUMAR JANGID	21/04/2025	
AUNPURNA NAND	10/03/2025	21/04/2025

Party members

Name	Designation	Member from	Member till	Team Head
DEEPAK VAISHNAV	Assistant Audit Officer	15/05/2024	31/03/2026	false
MUKESH KUMAR JANGID	Senior Audit Officer	06/08/2024	31/03/2026	true
ROHIT KUMAR JAIN	Assistant Audit Officer	16/04/2025	16/05/2025	false
ROHIT KUMAR JAIN	Assistant Audit Officer	03/06/2025	14/10/2025	false
Dheeraj Babu Prajapati	Assistant Audit Officer	10/07/2025	13/11/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Pwd, Division-II (Road), Silvassa(APE-288736)	Compliance Audit upto 2024-25 (DNH)	10	07/04/2025	23/04/2025	Field Audit	Yes	Approved
Joint Commissioner of Excise, Silvassa(APE-288790)	Compliance Audit upto 2024-25 (DNH)	10	24/04/2025	07/05/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Commissioner of Excise, Silvassa(APE-292514)	Compliance Audit upto 2024-25 (DNH)	6	08/05/2025	16/05/2025	Field Audit	Yes	Reprogramme-approved
ICAR-Directorate of Medicinal Aromatic Plants Research (ICAR-DMAPR)(APE-288738)	Compliance Audit upto 2024-25 (Gujarat)	6	08/05/2025	16/05/2025	Field Audit	Yes	Cancelled
Regional Ayurveda Research Institute (RARI), Ahmedabad, Ahmedabad, (APE-294012)	Financial Audit of Multi CAB	5	03/06/2025	09/06/2025	Field Audit	Yes	Approved
Dattopant Thengdi National Board for Workers Education and Development, Vadodara(APE-296999)	Financial Audit of Multi CAB	1	10/06/2025	10/06/2025	Field Audit	Yes	Approved
Dattopant Thengdi National Board for Workers Education and Development, Vadodara(APE-296998)	Financial Audit of Multi CAB	5	11/06/2025	17/06/2025	Field Audit	Yes	Approved
Archeological Survey of India, Rajkot(APE-288739)	Compliance Audit upto 2024-25 (Gujarat)	7	18/06/2025	26/06/2025	Field Audit	Yes	Cancelled
ICAR-Directorate of Medicinal Aromatic Plants Research (ICAR-DMAPR)(APE-294013)	Compliance Audit upto 2024-25 (Gujarat)	5	07/07/2025	11/07/2025	Field Audit	Yes	Cancelled
Principal, Kendriya Vidyalaya, Dwarka(APE-288740)	Compliance Audit upto 2024-25 (Gujarat)	5	14/07/2025	18/07/2025	Field Audit	Yes	Cancelled



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Indian Institute of Management (IIM), Ahmedabad(APE-307919)	Compliance Audit of CABs	14	14/07/2025	01/08/2025	Field Audit	Yes	Reprogramme-Cancelled
The Executive Engineer, Multi Office Complex, P.W.D., Near Municipality Market, Moti Daman(APE-288791)	Compliance Audit up to 2024-25 (Daman)	9	21/07/2025	01/08/2025	Field Audit	Yes	Cancelled
Indian Institute of Management (IIM), Ahmedabad(APE-307920)	Financial Audit of CABs	9	21/07/2025	01/08/2025	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
April 2025	10,12,13,14,18,19,20,26,27
May 2025	03,04,10,11,12
June 2025	07,08,14,15,21,22
July 2025	19,20,26,27
August 2025	01

Special Instructions:

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.

LAP III का वर्ष 2025-26 की प्रथम तिमाही का दौरा कार्यक्रम of LAP III for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Awani kumar	27/03/2025	31/10/2025

Party members

Name	Designation	Member from	Member till	Team Head
Awani kumar	Senior Audit Officer	15/04/2025	30/10/2025	false
Pankaj kumar Shrivastava	Asst. Audit Officer	03/06/2025	07/07/2025	false
Sunil Saran	Assistant Audit Officer	16/06/2025	08/10/2025	false
SUMIT GOYAL	Assistant Audit Officer	16/06/2025	01/07/2025	false

Selected auditable entities



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Secretary (Civil Aviation) Daman(APE-288717)	Compliance Audit up to 2024-25 (Daman)	2	16/04/2025	17/04/2025	Field Audit	Yes	Approved
Cattle Breeding Farm, Surat(APE-288718)	Compliance Audit upto 2024-25 (Gujarat)	5	21/04/2025	27/04/2025	Field Audit	Yes	Update-Under review
Bureau of Indian Standards, Ahmedabad(APE-288719)	Compliance Audit upto 2024-25 (Gujarat)	4	28/04/2025	01/05/2025	Field Audit	Yes	Cancelled
Director Of Education, Silvassa(APE-288720)	Compliance Audit upto 2024-25 (DNH)	8	02/05/2025	14/05/2025	Field Audit	Yes	Cancelled
Director Of Education, Silvassa(APE-292766)	Compliance Audit upto 2024-25 (DNH)	9	13/05/2025	23/05/2025	Field Audit	Yes	Approved
Director of Accounts, Daman(APE-297637)	Appropriation Account (stage-II)	12	16/06/2025	27/06/2025	Field Audit	Yes	Approved
Bureau of Indian Standards, Ahmedabad(APE-292767)	Compliance Audit upto 2024-25 (Gujarat)	5	14/07/2025	18/07/2025	Field Audit	Yes	Cancelled

Holiday List

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.

Month	Dates
April 2025	26,27
May 2025	03,04,10,11,12,17,18
June 2025	21,22

Special Instructions:

Approved by: SHREYA CHOUDHARY (Dy. Director)





**LAP-I का 2025-26 की प्रथम तिमाही का दौरा कार्यक्रम of LAP I for Q1 of FY 2025-26**

Inspecting officer information

Inspecting officer	Effective from	Effective to
AUNPURNA NAND	15/04/2025	
Awani kumar	28/03/2025	15/04/2025

Party members

Name	Designation	Member from	Member till	Team Head
Robin Malik	Asst. Audit Officer	15/04/2025	04/07/2025	false
ADITYA PAREEK	AAO	15/04/2025	22/08/2025	false
AUNPURNA NAND	Sr. Audit Officer	16/04/2025	31/03/2026	true
Neeraj Kumar	AAO	22/07/2025	19/11/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Collectorate, Diu(APE-288663)	Compliance Audit upto 2024-25 (Diu)	6	15/04/2025	23/04/2025	Field Audit	Yes	Approved
Dy. Collector (H.O. Fisheries), Diu.(APE-288658)	Compliance Audit upto 2024-25 (Diu)	5	24/04/2025	30/04/2025	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Director of Education, Diu(APE-288659)	Compliance Audit upto 2024-25 (Diu)	5	01/05/2025	07/05/2025	Field Audit	Yes	Approved
National Institute of Pharmaceutical Education and Research, (NIPER), Ahmedabad(APE-292033)	Financial Audit of CABs	10	08/05/2025	22/05/2025	Field Audit	Yes	Approved
IGNOU Regional Centre, Rajkot(APE-293956)	Financial Audit of Multi CAB	1	23/05/2025	23/05/2025	Desk Review	No	Approved
IGNOU Regional Centre, Rajkot(APE-293948)	Financial Audit of Multi CAB	4	26/05/2025	29/05/2025	Field Audit	Yes	Approved
Dattopant Thengdi National Board for Workers Education and Development, Rajkot(APE-295220)	Financial Audit of Multi CAB	8	03/06/2025	12/06/2025	Field Audit	Yes	Approved
Sardar Vallabhbhai National Institute of Technology (SVNIT)(APE-296858)	Financial Audit of CABs	12	13/06/2025	30/06/2025	Field Audit	Yes	Approved
State legal Service Authority, Daman(APE-298333)	Financial Audit of CABs	7	01/07/2025	08/07/2025	Field Audit	Yes	Approved
ESIC General Hospital, Vapi, Dist- Valsad(APE-288661)	Compliance Audit upto 2024-25 (Gujarat)	10	09/07/2025	18/07/2025	Field Audit	Yes	Cancelled
ESIC, Regional Office, Ahmedabad(APE-288660)	Compliance Audit upto 2024-25 (Gujarat)	10	21/07/2025	30/07/2025	Field Audit	Yes	Cancelled

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.

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Commissioner of GST and VAT, Daman(APE-288662)	Compliance Audit up to 2024-25 (Daman)	8	31/07/2025	13/08/2025	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
April 2025	18,19,20,26,27
May 2025	03,04,10,11,12,17,18
June 2025	07,08,14,15,21,22,28,29
July 2025	05,12,13,26,27
August 2025	01,02,03,04,09,10

Special Instructions:

1. Two days extension in Rajkot TP 2. Financial Audit of SVNIT added and the audit of ESIC, Ahmedabad , 3. ESIC Vapi and GST & VAT Daman postponed.

Approved by: SHREYA CHOUDHARY (Dy. Director)

