

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात,  
ऑडिट भवन, अहमदाबाद 380 009

एएमजी-III/क्षेत्रीय दल संख्या-I का मई-2026 का फाइनल दौरा कार्यक्रम  
Final Tour Programme of AMG-III Party No. I for the month of May 2026

| नाम एवं पदनाम                                   | इकाई का नाम                                                                                                                                | तिथि                     | अवकाश का विवरण                                            | लेखापरीक्षा में कार्य दिवसों की संख्या                                 |
|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------|------------------------------------------------------------------------|
| श्री अमित मिश्रा,<br>वरिष्ठ लेखापरीक्षा अधिकारी | Compliance Audit of O/o District Planning Office, Bhuj                                                                                     | 01.05.2026 to 02.05.2026 | Casual Leave- 00<br>RH-00<br>Earned Leave - 00<br>HPL- 00 | Compliance Audit- 04<br>Days<br>Finance Audit- 0<br>PA- 00<br>SSCA- 00 |
|                                                 | At AMG-III Hqrs. for DIR submission of Compliance Audit of O/o District Planning Office, Bhuj                                              | 03.05.2026 to 04.05.2026 |                                                           |                                                                        |
|                                                 | Proforma Accounts Audit of O/o Directorate of Insurance (Dol), Gandhinagar                                                                 | 05.05.2026 to 13.05.2026 |                                                           | Compliance Audit- 00<br>Finance Audit- 07<br>PA- 00<br>SSCA- 00        |
|                                                 | At AMG-III Hqrs. for work related to Follow-up Audit of "Performance Audit of Mechanism in the State for Collection of Arrears of Revenue" | 14.05.2026 to 21.05.2026 |                                                           | Compliance Audit- 00<br>Finance Audit- 0<br>PA- 07<br>SSCA- 00         |
|                                                 | In-house training at AMG-III Hqrs. related to Data led Audit                                                                               | 22.05.2026 to 24.05.2026 |                                                           |                                                                        |
|                                                 | At AMG-III Hqrs. for work related to Follow-up Audit of "Performance Audit of Mechanism in the State for Collection of Arrears of Revenue" | 25.05.2026 to 31.05.2026 |                                                           | Compliance Audit- 00<br>Finance Audit- 0<br>PA- 4<br>SSCA- 00          |
| डॉ एस. पी. सिंह,<br>सहायक                       | Compliance Audit of O/o District Planning Office, Bhuj                                                                                     | 01.05.2026 to 02.05.2026 | Casual Leave- 00<br>RH-00                                 | SSCA- 00<br>Compliance Audit- 04                                       |

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| लेखापरीक्षा<br>अधिकारी                                             |                                                                                                                                                                     |                                | Earned<br>Leave - 05<br>(04.05.2026<br>to<br>08.05.2026)<br>HPL- 00                                                                     | Days<br>Finance<br>Audit- 0<br>PA- 00                                        |
|                                                                    | At AMG-III Hqrs. for DIR<br>submission of<br>Compliance Audit of O/o<br>District Planning Office,<br>Bhuj                                                           | 03.05.2026<br>to<br>04.05.2026 |                                                                                                                                         |                                                                              |
|                                                                    | Proforma Accounts Audit<br>of O/o Directorate of<br>Insurance (Dol),<br>Gandhinagar                                                                                 | 05.05.2026<br>to<br>13.05.2026 |                                                                                                                                         | Compliance<br>Audit- 00<br>Finance<br>Audit- 07<br>PA- 00<br>SSCA- 00        |
|                                                                    | At AMG-III Hqrs. for work<br>related to Follow-up<br>Audit of <i>"Performance<br/>Audit of Mechanism in<br/>the State for Collection<br/>of Arrears of Revenue"</i> | 14.05.2026<br>to<br>21.05.2026 |                                                                                                                                         | Compliance<br>Audit- 00<br>Finance<br>Audit- 0<br>PA- 07<br>SSCA- 00         |
|                                                                    | In-house training at<br>AMG-III Hqrs. related to<br>Data led Audit                                                                                                  | 22.05.2026<br>to<br>24.05.2026 |                                                                                                                                         |                                                                              |
|                                                                    | At AMG-III Hqrs. for work<br>related to Follow-up<br>Audit of <i>"Performance<br/>Audit of Mechanism in<br/>the State for Collection<br/>of Arrears of Revenue"</i> | 25.05.2026<br>to<br>31.05.2026 |                                                                                                                                         | Compliance<br>Audit- 00<br>Finance<br>Audit- 0<br>PA- 4<br>SSCA- 00          |
| श्री मोहित<br>कुमार<br>सुधांशु,<br>सहायक<br>लेखापरीक्षा<br>अधिकारी | Compliance Audit of O/o<br>District Planning Office,<br>Bhuj                                                                                                        | 01.05.2026<br>to<br>02.05.2026 | Casual<br>Leave- 02<br>(11.05.2026<br>to<br>12.05.2026)<br>RH-00<br>Earned<br>Leave - 05<br>(18.05.2026<br>to<br>22.05.2026)<br>HPL- 00 | SSCA- 00<br>Compliance<br>Audit- 04<br>Days<br>Finance<br>Audit- 0<br>PA- 00 |
|                                                                    |                                                                                                                                                                     |                                |                                                                                                                                         |                                                                              |

|                                              |                                                                                                                                                   |                          |                                                                                                                |                                                                 |
|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
|                                              | At AMG-III Hqrs. for DIR submission of Compliance Audit of O/o District Planning Office, Bhuj                                                     | 03.05.2026 to 04.05.2026 |                                                                                                                |                                                                 |
|                                              | Proforma Accounts Audit of O/o Directorate of Insurance (Dol), Gandhinagar                                                                        | 05.05.2026 to 13.05.2026 |                                                                                                                | SSCA- 00<br>Compliance Audit- 0<br>Finance Audit- 05<br>PA- 00  |
|                                              | At AMG-III Hqrs. for work related to Follow-up Audit of <i>"Performance Audit of Mechanism in the State for Collection of Arrears of Revenue"</i> | 14.05.2026 to 21.05.2026 |                                                                                                                | SSCA- 00<br>Compliance Audit- 0<br>Finance Audit- 00<br>PA- 02  |
|                                              | In-house training at AMG-III Hqrs. related to Data led Audit                                                                                      | 22.05.2026 to 24.05.2026 |                                                                                                                |                                                                 |
|                                              | At AMG-III Hqrs. for work related to Follow-up Audit of <i>"Performance Audit of Mechanism in the State for Collection of Arrears of Revenue"</i> | 25.05.2026 to 31.05.2026 |                                                                                                                | SSCA- 00<br>Compliance Audit- 0<br>Finance Audit- 00<br>PA- 04  |
| श्री आकाश यादव,<br>सहायक लेखापरीक्षा अधिकारी | Compliance Audit of O/o District Planning Office, Bhuj                                                                                            | 01.05.2026 to 02.05.2026 | Casual Leave- 01 (14.05.2026)<br>RH-00<br>Earned Leave - 08 (02.05.2026 to 08.05.2026 & 29.05.2026)<br>HPL- 00 | SSCA- 00<br>Compliance Audit- 01<br>Finance Audit- 00<br>PA- 00 |
|                                              | At AMG-III Hqrs. for DIR submission of Compliance Audit of O/o District Planning Office, Bhuj                                                     | 03.05.2026 to 04.05.2026 |                                                                                                                |                                                                 |
|                                              | Proforma Accounts Audit of O/o Directorate of Insurance (Dol), Gandhinagar                                                                        | 05.05.2026 to 13.05.2026 |                                                                                                                | SSCA- 00<br>Compliance Audit- 00<br>Finance                     |

|                                         |                                                                                                                                                   |                                                                 |  |                                                                |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--|----------------------------------------------------------------|
|                                         |                                                                                                                                                   |                                                                 |  | Audit- 03<br>PA- 00                                            |
|                                         | At AMG-III Hqrs. for work related to Follow-up Audit of <i>"Performance Audit of Mechanism in the State for Collection of Arrears of Revenue"</i> | 14.05.2026 to 21.05.2026                                        |  | SSCA- 00<br>Compliance Audit- 00<br>Finance Audit- 00<br>PA- 7 |
|                                         | In-house training at AMG-III Hqrs. related to Data led Audit                                                                                      | 22.05.2026 to 24.05.2026                                        |  |                                                                |
|                                         | At AMG-III Hqrs. for work related to Follow-up Audit of <i>"Performance Audit of Mechanism in the State for Collection of Arrears of Revenue"</i> | 25.05.2026 to 31.05.2026                                        |  | SSCA- 00<br>Compliance Audit- 00<br>Finance Audit- 00<br>PA- 3 |
| दल द्वारा उपयोग किये गये कुल कार्य दिवस |                                                                                                                                                   | Compliance Audit- 13<br>Finance Audit- 22<br>PA- 38<br>SSCA- 00 |  |                                                                |

(प्राधिकार: उप महालेखाकार के अनुमोदन से जारी)

**O.N. 1:- Shri Mohit Kumar Shudhanshu, AAO attended the Online Revenue Audit Exam Training organized by the Office of the DGA(Central), Mumbai during field Audit from 04-05-2026 to 17-05-2026.**

**O.N. 2:- As per approved Compliance Audit Tour Programme, the Proforma Accounts Audit of Directorate of Insurance, Gandhinagar was originally scheduled to be conducted from 05.05.2026 to 14.05.2026. But as per the instructions of DAG/AMG-III, the said Audit was curtailed by one day and was concluded on 13.05.2026.**

**O.N. 3:- In-house training at AMG-III Hqrs. on 22.05.2026 related to Data led Audit of Stamp duty and Registration fee in Gujarat.**

**अवकाश- मई 2026 :- 3,9,10,16,17,23,24,28,30 and 31**

भवदीया,

**MONIKA P DAVE**

**SENIOR AUDIT OFFICER**

**HQ-I (AMG-III)**

**10-06-2026**

- 1 .प्रधान महालेखाकार के सचिव
- 2.उप.महालेखाकार के निजी सहायक/ ले.प्र.स.-III
- 3.वरि.लेखापरीक्षाअधिकारी/ ले.प्र.स.-III,मुख्या.-II(Email)
- 4.वरि.लेखापरीक्षाअधिकारी / प्रशासन II-(Email)
- 5.वरि.लेखापरीक्षाअधिकारी / AMG-III Report(Email)
- 6.Individual (Email)

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ऑडिट भवन, अहमदाबाद 380 009

एएमजी-III/क्षेत्रीय दल संख्या-II का मई-2026 का फाइनल दौरा कार्यक्रम  
Final Tour Programme of AMG-III Party No. II for the month of May 2026

| नाम एवं पदनाम                | इकाई का नाम                                                                       | तिथि                                                               | अवकाश का विवरण                          | कार्य दिवसों की संख्या                                               |
|------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------|
| Shri Sankaranarayanan K, SAO | GPSC, Gandhinagar                                                                 | 01.05.2026                                                         | ---                                     | SSCA- 00<br>Compliance<br>Audit- 01<br>Finance<br>Audit- 00<br>PA-00 |
|                              | AMG-III, HQ                                                                       | 02.05.2026<br>to<br>04.05.2026,<br>22.05.2026<br>and<br>30.05.2026 | ---                                     | 03                                                                   |
|                              | Local audit of O/o the Dy. Collector (SDVO), Ahmedabad-1                          | 05.05.2026<br>to<br>07.05.2026                                     | ---                                     | SSCA- 00<br>Compliance<br>Audit- 03<br>Finance<br>Audit- 00<br>PA-00 |
|                              | Remote Audit of O/o the Sub-Registrar, Surat-1, Athwa from Ahmedabad Headquarters | 16.05.2026<br>to<br>24.05.2026                                     | 08.05.2026 to<br>15.05.2026 (8 days EL) | SSCA- 00<br>Compliance<br>Audit- 05<br>Finance<br>Audit- 00<br>PA-00 |
|                              | Local Audit of O/o the Sub-Registrar, Surat-1, Athwa                              | 25.05.2026<br>to<br>29.05.2026                                     | ---                                     | SSCA- 00<br>Compliance<br>Audit- 04<br>Finance<br>Audit- 00<br>PA-00 |
| Shri Harshit Pandey, AAO     | GPSC, Gandhinagar                                                                 | 01.05.2026                                                         | ---                                     | SSCA- 00<br>Compliance<br>Audit- 01<br>Finance<br>Audit- 00          |

|                                 |                                                                                                         |                                                                                                       |                     |                                                                      |
|---------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------------|
|                                 |                                                                                                         |                                                                                                       |                     | PA-00                                                                |
|                                 | AMG-III, HQ                                                                                             | 02.05.2026<br>to<br>04.05.2026,<br>08.05.2026<br>to<br>11.05.2026,<br>22.05.2026<br>and<br>30.05.2026 | ---                 | 05                                                                   |
|                                 | Local audit of<br>O/o the Dy.<br>Collector<br>(SDVO),<br>Ahmedabad-<br>1                                | 05.05.2026<br>to<br>07.05.2026                                                                        | ---                 | SSCA- 00<br>Compliance<br>Audit- 03<br>Finance<br>Audit- 00<br>PA-00 |
|                                 | Remote Audit<br>of O/o the<br>Sub-<br>Registrar,<br>Surat-1,<br>Athwa from<br>Ahmedabad<br>Headquarters | 12.05.2026<br>to<br>24.05.2026                                                                        | ---                 | SSCA- 00<br>Compliance<br>Audit- 09<br>Finance<br>Audit- 00<br>PA-00 |
|                                 | Local Audit of<br>O/o the Sub-<br>Registrar,<br>Surat-1,<br>Athwa                                       | 25.05.2026<br>to<br>29.05.2026                                                                        | ---                 | SSCA- 00<br>Compliance<br>Audit- 04<br>Finance<br>Audit- 00<br>PA-00 |
| Shri Shiv Kumar<br>Rohilla, AAO | GPSC,<br>Gandhinagar                                                                                    | 01.05.2026                                                                                            | ---                 | SSCA- 00<br>Compliance<br>Audit- 01<br>Finance<br>Audit- 00<br>PA-00 |
|                                 | AMG-III, HQ                                                                                             | 02.05.2026<br>to<br>04.05.2026,<br>08.05.2026<br>to<br>11.05.2026<br>and<br>30.05.2026                | CL on<br>22.05.2026 | 04                                                                   |
|                                 | Local audit of<br>O/o the Dy.<br>Collector<br>(SDVO),                                                   | 05.05.2026<br>to<br>07.05.2026                                                                        | ---                 | SSCA- 00<br>Compliance<br>Audit- 03<br>Finance                       |

|                                       |                                                                                   |                                                                           |                                                            |                                                                 |
|---------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------|
|                                       | Ahmedabad-1                                                                       |                                                                           |                                                            | Audit- 00<br>PA-00                                              |
|                                       | Remote Audit of O/o the Sub-Registrar, Surat-1, Athwa from Ahmedabad Headquarters | 12.05.2026 to 24.05.2026                                                  | Half day CL on 20.05.2026/AN and Full day CL on 21.05.2026 | SSCA- 00<br>Compliance Audit- 7.5<br>Finance Audit- 00<br>PA-00 |
|                                       | Local Audit of O/o the Sub-Registrar, Surat-1, Athwa                              | 25.05.2026 to 29.05.2026                                                  | ---                                                        | SSCA- 00<br>Compliance Audit- 04<br>Finance Audit- 00<br>PA-00  |
| दल द्वारा उपयोग किए गये कुल मानव दिवस |                                                                                   | SSCA- 00<br>Compliance Audit- 45.5<br>Finance Audit- 00<br>PA-00<br>HQ-11 |                                                            |                                                                 |

(प्राधिकार: उप महालेखाकार के अनुमोदन से जारी)

Note: As per tentative approved tour programme, GPSC audit was to be concluded on 27.04.2026. The audit of GPSC was completed on 01.05.2026 with 4 days approved extension.

As per tentative approved tour programme, Dy. Collector (SDVO) 1, Ahmedabad audit was to be conducted from 05.05.2026 to 14.05.2026. The audit was held during 05.05.2026 to 07.05.2026. However, due to want of information and statement of cases, the audit was postponed.

As per tentative approved tour programme, Sub Registrar, Athwa, Surat audit was to be conducted from 16.05.2026 to 04.06.2026. The audit was conducted from 12.05.2026 to 29.05.2026 with 1 day approved extension.

अवकाश May 2026: 02, 03, 09, 10, 17, 23, 24, 28 & 31.

भवदीया,

**MONIKA P DAVE**

**SENIOR AUDIT OFFICER**

**HQ-I (AMG-III)**

**10-06-2026**

- 1 .प्रधान महालेखाकार के सचिव
- 2.उप.महालेखाकार के निजी सहायक/ ले.प्र.स.-III
- 3.वरि.लेखापरीक्षाअधिकारी/ ले.प्र.स.-III,मुख्या.-II(Email)
- 4.वरि.लेखापरीक्षाअधिकारी / प्रशासन II-(Email)
- 5.वरि.लेखापरीक्षाअधिकारी / AMG-III Report(Email)
- 6.Individual (Email)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात,  
ऑडिट भवन, अहमदाबाद 380 009

एएमजी-III/क्षेत्रीय दल संख्या-III का मई-2026 का फाइनल दौरा कार्यक्रम  
Final Tour Programme of AMG-III Party No. III for the month of May 2026

| Name and Designation/<br>नाम एवं पदनाम          | Details of Department/<br>Unit audited by the LAP/ इकाई का नाम                                       | Date/<br>Period<br>/तिथि | Details of Leave<br>availed/<br>अवकाश का विवरण | Days<br>attended<br>during the<br>Audit/<br>लेखापरीक्षक में कार्य दिवसों की संख्या |
|-------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------------------|------------------------------------------------------------------------------------|
| 1. श्री सुदबीर कुमार, व.<br>लेखापरीक्षा अधिकारी | Compliance audit of Special Secretary (Appeals), Ahmedabad                                           | 01.05.2026               | Casual leave- 00<br>RH-00<br>Earned leave- 00  | Compliance Audit- 22<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00                    |
|                                                 | Attended AMG-III (Hqrs.) for Desk review of Compliance audit of District Planning Officer, Ahmedabad | 02.05.2026 to 04.05.2026 | Any other leave- 00                            |                                                                                    |
|                                                 | Compliance audit of District Planning Officer, Ahmedabad                                             | 05.05.2026 to 16.05.2026 |                                                |                                                                                    |
|                                                 | Attended AMG-III (Hqrs.) for Desk review of Compliance audit of Sub Registrar- IX, Bopal             | 17.05.2026 to 18.05.2026 |                                                |                                                                                    |
|                                                 | Compliance audit of Sub Registrar- IX, Bopal at Ahmedabad (Hqrs) Remote Audit                        | 19.05.2026 to 21.05.2026 |                                                |                                                                                    |
|                                                 | In-house training at Hqrs 22.05.2026                                                                 | 22.05.2026 to 24.05.2026 |                                                |                                                                                    |
|                                                 | Compliance audit of Sub Registrar- IX, Bopal at Ahmedabad (Hqrs) Remote Audit                        | 25.05.2026 to 29.05.2026 |                                                |                                                                                    |
|                                                 |                                                                                                      |                          |                                                |                                                                                    |

|                                              |                                                                                                      |                          |                                                                       |                                                                 |
|----------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------|
|                                              | Compliance audit of Sub Registrar-IX, Bopal at Sola, Ahmedabad Field Visit                           | 30.05.2026 to 31.05.2026 |                                                                       |                                                                 |
| 2. श्री गिरीश मिश्रा, स. लेखापरीक्षा अधिकारी | Compliance audit of Special Secretary (Appeals), Ahmedabad                                           | 01.05.2026               | Casual leave- 00<br>RH-00<br>Earned Leave- 06<br>Any other leave- 00  | Compliance Audit- 17<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00 |
|                                              | Attended AMG-III (Hqrs.) for Desk review of Compliance audit of District Planning Officer, Ahmedabad | 02.05.2026 to 04.05.2026 |                                                                       |                                                                 |
|                                              | Compliance audit of District Planning Officer, Ahmedabad                                             | 05.05.2026 to 16.05.2026 |                                                                       |                                                                 |
|                                              | Attended AMG-III (Hqrs.) for Desk review of Compliance audit of Sub Registrar-IX, Bopal              | 17.05.2026 to 18.05.2026 |                                                                       |                                                                 |
|                                              | Compliance audit of Sub Registrar-IX, Bopal at Ahmedabad (Hqrs) Remote Audit                         | 19.05.2026 to 21.05.2026 |                                                                       |                                                                 |
|                                              | In-house training at Hqrs 22.05.2026                                                                 | 22.05.2026 to 24.05.2026 |                                                                       |                                                                 |
|                                              | ON EL at Delhi                                                                                       | 25.05.2026 to 31.05.2026 |                                                                       |                                                                 |
| 3. श्री संदीप यादव, स. लेखापरीक्षा अधिकारी   | Compliance audit of Special Secretary (Appeals), Ahmedabad                                           | 01.05.2026               | Casual leave- 00<br>RH-00<br>Earned leave- 00.<br>Any other leave- 00 | Compliance Audit- 22<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00 |
|                                              | Attended AMG-III (Hqrs.) for Desk review of Compliance audit of District Planning Officer, Ahmedabad | 02.05.2026 to 04.05.2026 |                                                                       |                                                                 |
|                                              | Compliance audit of District                                                                         | 05.05.2026 to            |                                                                       |                                                                 |

|                                         |                                                                                                         |                                                                 |  |  |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--|--|
|                                         | Planning Officer,<br>Ahmedabad                                                                          | 16.05.2026                                                      |  |  |
|                                         | Attended AMG-III<br>(Hqrs.) for Desk<br>review of<br>Compliance audit<br>of Sub Registrar-<br>IX, Bopal | 17.05.2026<br>to<br>18.05.2026                                  |  |  |
|                                         | Compliance audit<br>of Sub Registrar-<br>IX, Bopal at<br>Ahmedabad<br>(Hqrs) Remote<br>Audit            | 19.05.2026<br>to<br>21.05.2026                                  |  |  |
|                                         | In-house training<br>at Hqrs<br>22.05.2026                                                              | 22.05.2026<br>to<br>24.05.2026                                  |  |  |
|                                         | Compliance audit<br>of Sub Registrar-<br>IX, Bopal at<br>Ahmedabad<br>(Hqrs) Remote<br>Audit            | 25.05.2026<br>to<br>29.05.2026                                  |  |  |
|                                         | Compliance audit<br>of Sub Registrar-<br>IX, Bopal at Sola,<br>Ahmedabad Field<br>Visit                 | 30.05.2026<br>to<br>31.05.2026                                  |  |  |
| दल द्वारा उपयोग किये गये कुल कार्य दिवस |                                                                                                         | Compliance audit- 61<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00 |  |  |

(प्राधिकार: उप महालेखाकार के अनुमोदन से जारी)

In-house training- 01 (22.05.2026)

Holidays during the month: May: 02, 03, 09, 10, 17, 23, 24, 28, 31.

भवदीया,

**MONIKA P DAVE**

**SENIOR AUDIT OFFICER**

**HQ-I (AMG-III)**

**10-06-2026**

1 .प्रधान महालेखाकार के सचिव

- 2.उप.महालेखाकार के निजी सहायक/ ले.प्र.स.-III
- 3.वरि.लेखापरीक्षाअधिकारी/ ले.प्र.स.-III,मुख्या.-II(Email)
- 4.वरि.लेखापरीक्षाअधिकारी / प्रशासन II-(Email)
- 5.वरि.लेखापरीक्षाअधिकारी / AMG-III Report(Email)
- 6.Individual (Email)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात,  
ऑडिट भवन, अहमदाबाद 380 009

एएमजी-III/क्षेत्रीय दल संख्या-VI का मई-2026 का फाइनल दौरा कार्यक्रम  
Final Tour Programme of AMG-III Party No. VI for the month of May 2026

| नाम एवं पदनाम                                        | इकाई का नाम                                                                                          | मई -<br>2026<br>माह की<br>तिथि | अवकाश का<br>विवरण | लेखापरीक्षा में<br>कार्य दिवसों की<br>संख्या                          |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------|-------------------|-----------------------------------------------------------------------|
| <b>Shri CVS<br/>Prakash,<br/>SAO</b>                 | Compliance audit of<br>Additional<br>Commissioner of State<br>Tax (Electricity Duty)<br>at Ahmedabad | 01-12                          |                   | Compliance<br>Audit- 19<br>Finance<br>Audit- 00<br>PA- 00<br>SSCA- 00 |
|                                                      | Desk review of<br>compliance audit of SR<br>Gorva, Vadodara at<br>Hqrs. Ahmedabad                    | 13                             |                   |                                                                       |
|                                                      | Remote Audit at Hqrs.<br>Ahmedabad:                                                                  | 14 to<br>24                    | EL: 18-<br>19     |                                                                       |
|                                                      | Compliance audit of<br>SR Gorva, Vadodara at<br>Hqrs. Ahmedabad                                      |                                |                   |                                                                       |
|                                                      | Field Audit at<br>Vadodara:                                                                          | 25 to<br>31                    |                   |                                                                       |
| <b>Shri Nakum<br/>Mrugesh<br/>Dahyabhai,<br/>AAO</b> | Compliance audit of<br>Additional<br>Commissioner of State<br>Tax (Electricity Duty)<br>at Ahmedabad | 01-12                          |                   | Compliance<br>Audit- 19<br>Finance<br>Audit- 00<br>PA- 00<br>SSCA- 00 |
|                                                      | Desk review of<br>compliance audit of SR<br>Gorva, Vadodara at<br>Hqrs. Ahmedabad                    | 13                             |                   |                                                                       |
|                                                      | Remote Audit at Hqrs.<br>Ahmedabad:                                                                  | 14 to<br>24                    |                   |                                                                       |
|                                                      | Compliance audit of<br>SR Gorva, Vadodara at<br>Hqrs. Ahmedabad                                      |                                |                   |                                                                       |
|                                                      | Field Audit at                                                                                       | 25 to                          | EL: 25-           |                                                                       |

|                                        |                                                                                          |                                                                |           |                                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------|-----------------------------------------------------------------|
|                                        | Vadodara:                                                                                | 31                                                             | 26        |                                                                 |
|                                        | Compliance audit of SR Gorva, Vadodara                                                   |                                                                |           |                                                                 |
| <b>Shri Aditya Prakash, AAO</b>        | Compliance audit of Additional Commissioner of State Tax (Electricity Duty) at Ahmedabad | 01-12                                                          |           | Compliance Audit- 20<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00 |
|                                        | Desk review of compliance audit of SR Gorva, Vadodara at Hqrs. Ahmedabad                 | 13                                                             |           |                                                                 |
|                                        | Remote Audit at Hqrs. Ahmedabad:                                                         | 14 to 24                                                       | EL: 21-22 |                                                                 |
|                                        | Compliance audit of SR Gorva, Vadodara at Hqrs. Ahmedabad                                |                                                                |           |                                                                 |
|                                        | Field Audit at Vadodara:                                                                 | 25 to 31                                                       |           |                                                                 |
|                                        | Compliance audit of SR Gorva, Vadodara                                                   |                                                                |           |                                                                 |
| दल द्वारा उपयोग किये गये कुल मानव दिवस |                                                                                          | Compliance Audit- 58<br>Finance Audit- 00<br>PA- 00<br>SSCA- 0 |           |                                                                 |

(प्राधिकार: उप महालेखाकार के अनुमोदन से जारी)

**Holidays in the month of May (Field) - 2026: 3-9-10-17-23-24-28-31 May 2026**

**Remarks:**

1. All the members of the LAP attended in-housing training on Data led audit of Stamp Duty and Registration Fee in Gujarat on 22-05-2026.

भवदीया,

**MONIKA P DAVE**

**SENIOR AUDIT OFFICER**

**HQ-I (AMG-III)**

**10-06-2026**

1. प्रधान महालेखाकार के सचिव
2. उप.महालेखाकार के निजी सहायक/ ले.प्र.स.-III
3. वरि.लेखापरीक्षाअधिकारी/ ले.प्र.स.-III,मुख्या.-II(Email)

- 4.वरि.लेखापरीक्षाअधिकारी / प्रशासन II-(Email)
- 5.वरि.लेखापरीक्षाअधिकारी / AMG-III Report(Email)
- 6.Individual (Email)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात,  
ऑडिट भवन, अहमदाबाद 380 009

एएमजी-III/क्षेत्रीय दल संख्या-VIII का मई-2026 का फाइनल दौरा कार्यक्रम  
Final Tour Programme of AMG-III Party No. VIII for the month of May 2026

| नाम एवं पदनाम                                    | इकाई का नाम                          | तिथि                 | अवकाश का विवरण     | लेखापरीक्षा में कार्य दिवसों की संख्या                                                                                                                     |
|--------------------------------------------------|--------------------------------------|----------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| श्री केनेथ मेसकरेनहस, वरिष्ठ लेखापरीक्षा अधिकारी | O/o Resident Commissioner, New Delhi | 01.05.26 से 11.05.26 | RH: NIL<br>CL: NIL | Compliance Audit- 08<br>(O/o Resident Commissioner, New Delhi)<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>HQ- 00                                        |
|                                                  | AMG-III HQ, Ahmedabad                | 12.05.26             |                    | Compliance Audit- 01<br>(Finalisation & submission of IR of RCO, New Delhi and Desk Review SRO, Anjar)<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>HQ-00 |
|                                                  | AMG-III HQ, Ahmedabad                | 13.05.26 से 24.05.26 |                    | Compliance Audit- 08<br>(Data led Audit of SRO, Anjar)<br>PA- 00<br>SSCA- 00<br>HQ-01 (In house Training on 22.05.2026)                                    |
|                                                  | SRO, Anjar                           | 25.05.26 से 29.05.26 |                    | Compliance Audit- 04<br>(SRO, Anjar)<br>PA- 00<br>SSCA- 00                                                                                                 |

|                                                           |                                            |                           |                          |                                                                                                                                                                     |
|-----------------------------------------------------------|--------------------------------------------|---------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                           | AMG-III HQ,<br>Ahmedabad                   | 30.05.26 से<br>31.05.2026 |                          | HQ-00<br>Compliance Audit- 01<br>(Preparation and<br>submission of IR of SRO,<br>Anjar and Desk Review of<br>SRO, Vastral)<br>PA- 00<br>SSCA- 00<br>HQ-00           |
| श्री सुनील कुमार<br>मीणा, सहायक<br>लेखापरीक्षा<br>अधिकारी | O/o Resident<br>Commissioner,<br>New Delhi | 05.05.26 से<br>11.05.2026 | RH:<br>NIL<br>CL:<br>NIL | Compliance Audit- 05<br>(O/o Resident<br>Commissioner, New<br>Delhi)<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>HQ- 00                                           |
|                                                           | AMG-III HQ,<br>Ahmedabad                   | 12.05.26                  |                          | Compliance Audit- 01<br>(Finalisation &<br>submission of IR of RCO,<br>New Delhi and Desk<br>Review SRO, Anjar)<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>HQ-00 |
|                                                           | AMG-III HQ,<br>Ahmedabad                   | 13.05.26 से<br>24.05.26   |                          | Compliance Audit- 08<br>(Data led Audit of SRO,<br>Anjar)<br>PA- 00<br>SSCA- 00<br>HQ-01 (In house Training<br>on 22.05.2026)                                       |
|                                                           | SRO, Anjar                                 | 25.05.26 से<br>29.05.26   |                          | Compliance Audit- 04<br>(SRO, Anjar)<br>PA- 00<br>SSCA- 00<br>HQ-00                                                                                                 |
|                                                           | AMG-III HQ,<br>Ahmedabad                   | 30.05.26 से<br>31.05.2026 |                          | Compliance Audit- 01<br>(Preparation and<br>submission of IR of SRO,<br>Anjar and Desk Review of<br>SRO, Vastral)<br>PA- 00<br>SSCA- 00<br>HQ-00                    |
| श्री प्रशांत<br>कुमार, सहायक                              | O/o Resident<br>Commissioner,              | 01.05.26 से<br>11.05.2026 | RH:<br>NIL               | Compliance Audit- 08<br>(O/o Resident                                                                                                                               |

|                     |                                        |                                                                           |         |                                                                                                                                                            |
|---------------------|----------------------------------------|---------------------------------------------------------------------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| लेखापरीक्षा अधिकारी | New Delhi                              |                                                                           | CL: NIL | Commissioner, New Delhi)<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>HQ- 00                                                                              |
|                     | AMG-III HQ, Ahmedabad                  | 12.05.26                                                                  |         | Compliance Audit- 01<br>(Finalisation & submission of IR of RCO, New Delhi and Desk Review SRO, Anjar)<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>HQ-00 |
|                     | AMG-III HQ, Ahmedabad                  | 13.05.26 से 24.05.26                                                      |         | Compliance Audit- 08<br>(Data led Audit of SRO, Anjar)<br>PA- 00<br>SSCA- 00<br>HQ-01 (In house Training on 22.05.2026)                                    |
|                     | SRO, Anjar                             | 25.05.26 से 29.05.26                                                      |         | Compliance Audit- 04<br>(SRO, Anjar)<br>PA- 00<br>SSCA- 00<br>HQ-00                                                                                        |
|                     | AMG-III HQ, Ahmedabad                  | 30.05.26 से 31.05.2026                                                    |         | Compliance Audit- 01<br>(Preparation and submission of IR of SRO, Anjar and Desk Review of SRO, Vastral)<br>PA- 00<br>SSCA- 00<br>HQ-00                    |
|                     | दल द्वारा उपयोग किये गये कुल मानव दिवस | Compliance Audit- 63<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>HQ- 03 |         |                                                                                                                                                            |

(प्राधिकार: उप महालेखाकार के अनुमोदन से जारी)

**Note:**

1. श्री सुनील कुमार मीणा, स.ले.प.अ. दिनांक 04.05.2026 (FN) को ए एम् जी-III मुख्यालय से कार्यमुक्त हुए एवं कार्यमुक्ति आदेश में दिए निर्देशों के अनुपालन में दिनांक 04.05.2026 (FN) में दिल्ली के लिए रवाना हुए एवं अगले कार्यदिवस दिनांक 05.05.2026(FN) को Resident Commissioner Gujarat के दिल्ली स्थित कार्यालय में दल संख्या VIII में उपस्थित हुए।
2. LAP members attended in House Training at AMG-III Hqrs on

22.05.2026.

अवकाश: 03, 09, 10, 17, 23, 24, 28 एवं 31 May 2026

भवदीया,

**MONIKA P DAVE**

**SENIOR AUDIT OFFICER**

**HQ-I (AMG-III)**

**10-06-2026**

- 1 .प्रधान महालेखाकार के सचिव
- 2.उप.महालेखाकार के निजी सहायक/ ले.प्र.स.-III
- 3.वरि.लेखापरीक्षाअधिकारी/ ले.प्र.स.-III,मुख्या.-II(Email)
- 4.वरि.लेखापरीक्षाअधिकारी / प्रशासन II-(Email)
- 5.वरि.लेखापरीक्षाअधिकारी / AMG-III Report(Email)
- 6.Individual (Email)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात,  
ऑडिट भवन, अहमदाबाद 380 009

एएमजी-III/क्षेत्रीय दल संख्या-IX का मई-2026 का फाइनल दौरा कार्यक्रम  
Final Tour Programme of AMG-III Party No. IX for the month of May 2026

| नाम एवं पदनाम                | इकाई का नाम                              | तिथि                     | अवकाश का विवरण                       | लेखा परीक्षा में कार्य दिवसों की संख्या और कार्य का विवरण                                                                                                                           |
|------------------------------|------------------------------------------|--------------------------|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| श्री गोपाल खोखरी<br>व.ले.प.अ | Principal Secretary to Hon'ble Governor. | 01-05-2026 to 08-05-2026 | 6 days EL (11-05-2026 To 16-05-2026) | Compliance Audit- 7<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00                                                                                                                      |
|                              | -----                                    | 09-05-2026 to 11-05-2026 |                                      | On EL (11-05-2026)                                                                                                                                                                  |
|                              | AMG-III HQ, Ahmedabad.                   | 12-05-2026 to 19-05-2026 |                                      | Compliance Audit- 02<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>Compliance Audit (Remote Audit of Sub Registrar Adajan (Surat-8)).<br><b>02 days (18-06-2026 and 19-06-2026)</b> |
|                              | Sub Registrar Adajan (surat-8).          | 20-05-2026 to 21-05-2026 |                                      | Compliance Audit- 2<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00                                                                                                                      |
|                              | AMG-III HQ, Ahmedabad.                   | 22-05-2026 to 24-05-     |                                      | Inhouse Training<br><b>01 day (22-05-2026)</b>                                                                                                                                      |

|                             |                                          |                          |                                      |                                                                                                                                                     |
|-----------------------------|------------------------------------------|--------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
|                             |                                          | 2026                     |                                      |                                                                                                                                                     |
|                             | Sub Registrar Adajan (surat-8).          | 25-05-2026 to 27-05-2026 |                                      | Compliance Audit- 3<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00                                                                                      |
|                             | AMG-III HQ, Ahmedabad.                   | 28-05-2026 to 29-05-2026 |                                      | Compliance Audit-01<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00Desk Review of SR Halvad<br><b>01 day (29-05-2026)</b>                                |
|                             | AMG-III HQ, Ahmedabad.                   | 30-05-2026 to 31-05-2026 |                                      | Compliance Audit- 01<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00Compliance Audit (Remote Audit of Sub Registrar Halvad).<br><b>01 days</b>           |
| श्री विनय लोहा,<br>स.ले.प.अ | Principal Secretary to Hon'ble Governor. | 01-05-2026 to 08-05-2026 | 3 days EL (06-05-2026 To 08-05-2026) | Compliance Audit- 4<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00                                                                                      |
|                             | AMG-III HQ, Ahmedabad.                   | 09-05-2026 to 11-05-2026 | 01 day CL (22-05-2026)               | Compliance Audit- 1<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>Desk Review of SR Adajan (surat-8)<br><b>01 day (11-05-2026)</b>                  |
|                             | AMG-III HQ, Ahmedabad.                   | 12-05-2026 to 19-05-2026 |                                      | Compliance Audit- 07<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00Compliance Audit (Remote Audit of Sub Registrar Adajan (Surat-8)).<br><b>07 days</b> |
|                             | Sub Registrar Adajan (surat-8).          | 20-05-2026 to 21-        |                                      | Compliance Audit- 02<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>Compliance Audit                                                                 |

|                              |                                                   |                                                |                                                                                                                                                           |
|------------------------------|---------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
|                              |                                                   | 05-<br>2026                                    | <b>02 days</b>                                                                                                                                            |
|                              | -----                                             | 22-<br>05-<br>2026<br>to<br>24-<br>05-<br>2026 | On CL (22-05-2026)                                                                                                                                        |
|                              | Sub Registrar<br>Adajan (surat-<br>8).            | 25-<br>05-<br>2026<br>to<br>27-<br>05-<br>2026 | Compliance Audit- 03<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00                                                                                           |
|                              | AMG-III HQ,<br>Ahmedabad.                         | 28-<br>05-<br>2026<br>to<br>29-<br>05-<br>2026 | Compliance Audit- 01<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>Desk Review of SR Morbi<br>Halvad<br><b>01 day (29-05-2026)</b>                        |
|                              | AMG-III HQ,<br>Ahmedabad.                         | 30-<br>05-<br>2026<br>to<br>31-<br>05-<br>2026 | Compliance Audit- 01<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>Compliance Audit (Remote<br>Audit of Sub Registrar SR<br>Morbi Halvad<br><b>01 day</b> |
| શ્રી ઉમંગ મોદી, સ<br>.લે.પ.અ | Principal<br>Secretary to<br>Hon'ble<br>Governor. | 01-<br>05-<br>2026<br>to<br>08-<br>05-<br>2026 | Compliance Audit-07<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00                                                                                            |
|                              | AMG-III HQ,<br>Ahmedabad.                         | 09-<br>05-<br>2026<br>to<br>11-<br>05-<br>2026 | Compliance Audit- 01<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>Desk Review of SR Adajan<br>(surat-8)<br><b>01 day (11-05-2026)</b>                    |
|                              | AMG-III HQ,<br>Ahmedabad.                         | 12-<br>05-<br>2026<br>to                       | Compliance Audit- 07<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00Compliance Audit                                                                           |

|                             |                                          |                          |                           |                                                                                                                             |
|-----------------------------|------------------------------------------|--------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------|
|                             |                                          | 19-05-2026               |                           | (Remote Audit of Sub Registrar Adajan (Surat-8)).<br><b>07 days</b>                                                         |
|                             | Sub Registrar Adajan (surat-8).          | 20-05-2026 to 21-05-2026 |                           | Compliance Audit- 02<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00                                                             |
|                             | AMG-III HQ, Ahmedabad.                   | 22-05-2026 to 24-05-2026 |                           | Inhouse Training<br><b>01 day (22-05-2026)</b>                                                                              |
|                             | Sub Registrar Adajan (surat-8).          | 25-05-2026 to 27-05-2026 |                           | Compliance Audit- 03<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00                                                             |
|                             | AMG-III HQ, Ahmedabad.                   | 28-05-2026 to 29-05-2026 |                           | Compliance Audit- 01<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00Desk Review of SR Morbi Halvad<br><b>01 day (29-05-2026)</b> |
|                             | AMG-III HQ, Ahmedabad.                   | 30-05-2026 to 31-05-2026 |                           | Compliance Audit (Remote Audit of Sub Registrar, Morbi Halvad).<br><b>01 day</b>                                            |
| श्री शिवम् पुनिया, स.ले.प.अ | Principal Secretary to Hon'ble Governor. | 01-05-2026 to 08-05-2026 | 02 days EL (01-05-2026 To | Compliance Audit- 05<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00                                                             |
|                             | AMG-III HQ, Ahmedabad.                   | 09-05-2026               | 02-05-2026) 7 days        | Compliance Audit- 01<br>Finance Audit- 00<br>PA- 00                                                                         |

|                                        |                    |                          |                            |                                                                                                                                                               |
|----------------------------------------|--------------------|--------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                        |                    | to<br>11-<br>05-<br>2026 | HPL<br>(25-<br>05-<br>2026 | SSCA- 00<br>Desk Review of SR Adajan<br>(surat-8)<br><b>01 day (11-05-2026)</b>                                                                               |
| AMG-III HQ,<br>Ahmedabad.              | 12-<br>05-<br>2026 | To<br>31-05-<br>2026)    |                            | Compliance Audit- 07<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00<br>Compliance Audit (Remote<br>Audit of Sub Registrar Adajan<br>(Surat-8)).<br><b>07 days</b> |
| Sub Registrar<br>Adajan (surat-<br>8). | 20-<br>05-<br>2026 | to<br>21-<br>05-<br>2026 |                            | Compliance Audit- 02<br>Finance Audit- 00<br>PA- 00<br>SSCA- 00                                                                                               |
| AMG-III HQ,<br>Ahmedabad.              | 22-<br>05-<br>2026 | to<br>24-<br>05-<br>2026 |                            | Inhouse Training<br><b>01 day (22-05-2026)</b>                                                                                                                |
| ----                                   | 25-<br>05-<br>2026 | to<br>31-<br>05-<br>2026 |                            | On HPL                                                                                                                                                        |

(प्राधिकार: उप महालेखाकार के अनुमोदन से जारी)

अवकाश :-3,9,10,17,23,24,28,31.

भवदीया,

**MONIKA P DAVE**

**SENIOR AUDIT OFFICER**

**HQ-I (AMG-III)**

**10-06-2026**

- 1 .प्रधान महालेखाकार के सचिव
  - 2.उप.महालेखाकार के निजी सहायक/ ले.प्र.स.-III
  - 3.वरि.लेखापरीक्षाअधिकारी/ ले.प्र.स.-III,मुख्या.-II(Email)
  - 4.वरि.लेखापरीक्षाअधिकारी / प्रशासन II-(Email)
  - 5.वरि.लेखापरीक्षाअधिकारी / AMG-III Report(Email)
  - 6.Individual (Email)
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**कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात,  
ऑडिट भवन, अहमदाबाद 380 009**

एएमजी-III/क्षेत्रीय दल संख्या-IV का मई 2026 का फाइनल दौरा कार्यक्रम  
AMG-III Party No. IV Final Tour Programme for the month of May 2026

| नाम एवं पदनाम                    | इकाई का नाम                                                             | तिथि                                                        | अवकाश                         | कार्य दिवस की संख्या |
|----------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------|----------------------|
| श्री<br>आर.एम.खटाई,<br>व.ले.प.अ. | सहायक राज्य कर आयुक्त घटक-93, राजकोट (Detailed Audit SSCA on DOPRF-III) | 01.05.2026 to 04.05.2026                                    | On Casual Leave on 06.05.2026 | Compliance Audit- 00 |
|                                  | सहायक राज्य कर आयुक्त घटक-93, राजकोट (Function Audit SSCA on DOPRF-III) | 05.05.2026 to 11.05.2026                                    |                               | Finance Audit- 00    |
|                                  | ए.एम.जी.-III (मुख्यालय)                                                 | 12.05.2026 (Desk Review) and 22.05.2026 (In-house Training) |                               | PA- 00               |
|                                  | सहायक राज्य कर आयुक्त घटक-64, सूरत (Detailed Audit SSCA on DOPRF-III)   | 13.05.2026 से 21.05.2026                                    |                               | SSCA- 21             |
|                                  | सहायक राज्य कर आयुक्त घटक-64, सूरत (Function Audit SSCA on DOPRF-III)   | 25.05.2026 से 31.05.2026                                    |                               |                      |
|                                  |                                                                         |                                                             |                               |                      |
|                                  | सहायक राज्य कर आयुक्त घटक-93, राजकोट (Detailed Audit SSCA on DOPRF-III) | 01.05.2026 to 04.05.2026                                    |                               | Compliance Audit- 00 |
|                                  | सहायक राज्य कर आयुक्त घटक-93,                                           |                                                             |                               | Finance Audit- 00    |
|                                  |                                                                         |                                                             |                               | PA- 00               |
|                                  |                                                                         |                                                             |                               | SSCA- 19             |

|                                      |                                                                                        |                                                                            |                                                                                                |                                                                                   |
|--------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| श्री मोहन सिंह<br>भाटी<br>स.ले.प.अ.  | राजकोट<br>(Function<br>Audit SSCA on<br>DOPRF-III)                                     | 05.05.2026 to<br>11.05.2026                                                | On Casual Leave<br>on 11.05.2026<br>and on 2 days of<br>EL from<br>25.05.2026 to<br>26.05.2026 |                                                                                   |
|                                      | ए.एम.जी.-III<br>(मुख्यालय)                                                             | 12.05.2026<br>(Desk Review)<br>and<br>22.05.2026<br>(In-house<br>Training) |                                                                                                |                                                                                   |
|                                      | सहायक राज्य कर<br>आयुक्त घटक-64,<br>सूरत (Detailed<br>Audit SSCA on<br>DOPRF-III)      | 13.05.2026 से<br>21.05.2026                                                |                                                                                                |                                                                                   |
|                                      | सहायक राज्य कर<br>आयुक्त घटक-64,<br>सूरत (Function<br>Audit SSCA on<br>DOPRF-III)      | 25.05.2026 से<br>31.05.2026                                                |                                                                                                |                                                                                   |
| श्री राजेंद्र<br>कुमार,<br>स.ले.प.अ. | सहायक राज्य कर<br>आयुक्त घटक-93,<br>राजकोट<br>(Detailed Audit<br>SSCA on<br>DOPRF-III) | 01.05.2026 to<br>04.05.2026                                                | On Casual Leave<br>on 01.05.2026                                                               | Compliance<br>Audit- 00<br><br>Finance<br>Audit- 00<br><br>PA- 00<br><br>SSCA- 21 |
|                                      | सहायक राज्य कर<br>आयुक्त घटक-93,<br>राजकोट<br>(Function<br>Audit SSCA on<br>DOPRF-III) | 05.05.2026 to<br>11.05.2026                                                |                                                                                                |                                                                                   |
|                                      | ए.एम.जी.-III<br>(मुख्यालय)                                                             | 12.05.2026<br>(Desk Review)<br>and<br>22.05.2026<br>(In-house<br>Training) |                                                                                                |                                                                                   |
|                                      | सहायक राज्य कर<br>आयुक्त घटक-64,<br>सूरत (Detailed<br>Audit SSCA on<br>DOPRF-III)      | 13.05.2026 से<br>21.05.2026                                                |                                                                                                |                                                                                   |
|                                      | सहायक राज्य कर<br>आयुक्त घटक-64,<br>सूरत (Function<br>Audit SSCA on<br>DOPRF-III)      | 25.05.2026 से<br>31.05.2026                                                |                                                                                                |                                                                                   |

|                                        |                      |  |
|----------------------------------------|----------------------|--|
| दल द्वारा उपयोग किये गए कुल कार्य दिवस | Compliance Audit- 00 |  |
|                                        | Finance Audit- 00    |  |
|                                        | PA- 00               |  |

SSCA- 61

(प्राधिकार: उप महालेखाकार के अनुमोदन से जारी)

छुट्टी: मई-2026-3,9,10,17,23,24,28 and 31

भवदीया,  
**MONIKA P DAVE**  
 SENIOR AUDIT OFFICER  
 HQ-I (AMG-III)  
 11-06-2026

- 1 .प्रधान महालेखाकार के सचिव
- 2.उप.महालेखाकार के निजी सहायक/ ले.प्र.स.-III
- 3.वरि.लेखापरीक्षाअधिकारी/ ले.प्र.स.-III,मुख्या.-II(Email)
- 4.वरि.लेखापरीक्षाअधिकारी / प्रशासन II-(Email)
- 5.वरि.लेखापरीक्षाअधिकारी / AMG-III Report(Email)
- 6.Individual (Email)

**कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात,  
ऑडिट भवन, अहमदाबाद 380 009**

एमजी-III/क्षेत्रीय दल संख्या-V का मई 2026 का फाइनल दौरा कार्यक्रम

AMG-III Party No. V Final Tour Programme for the month of May 2026

| <b>Name and Designation/<br/>नाम एवं पदनाम</b>    | <b>Details of Department/ Unit audited by the LAP/ इकाई का नाम</b>                                          | <b>Date/ Period<br/>/तिथि</b> | <b>Details of Leave availed/<br/>अवकाश का विवरण</b>                 | <b>Days attended during the Audit/<br/>लेखापरीक्षक में कार्य दिवसों की संख्या</b> |
|---------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| श्री गोविंद सिंह बसेरा,<br>व. लेखापरीक्षा अधिकारी | कार्यालय ACST, Unit-103, Gandhidham                                                                         | 01.05.2026 to 14.05.2026      | Casual leave- ½ (26.05.2026-AN)                                     | Compliance Audit- 00<br>Finance Audit- 00                                         |
|                                                   | मुख्यालय AMG-III/Report Section Finalisation of the PA on 'Assessment Levy & Collection of GST on Minerals' | 15.05.2026 & 31.05.2026       | RH-00<br>Earned leave- 0<br>Any other leave- 00                     | PA- 12<br>SSCA- 11                                                                |
| श्री हंसराज,<br>स. लेखापरीक्षा अधिकारी            | On Earned Leave for 05 days                                                                                 | 01.05.2026 to 05.05.2026      | Casual leave- 00<br>RH-00                                           | Compliance Audit- 00<br>Finance Audit- 00                                         |
|                                                   | कार्यालय ACST, Unit-103, Gandhidham                                                                         | 06.05.2026 to 21.05.2026      | Earned leave- 08<br>Any other leave- 00                             | PA- 03<br>SSCA- 13                                                                |
|                                                   | In-House Training                                                                                           | 22.05.2026                    |                                                                     |                                                                                   |
|                                                   | On EL for 03 days                                                                                           | 25.05.2026 to 27.05.2026      |                                                                     |                                                                                   |
|                                                   | मुख्यालय AMG-III/Report Section Finalisation of the PA on 'Assessment Levy & Collection of GST on Minerals' | 29.05.2026 to 31.05.2026      |                                                                     |                                                                                   |
| श्री नरेन सैनी,<br>स. लेखापरीक्षा अधिकारी         | कार्यालय ACST, Unit-103, Gandhidham                                                                         | 01.05.2026 to 02.05.2026      | Casual leave- 00<br>RH-00<br>Earned leave- 0<br>Any other leave- 00 | CA- 00<br>FA- 00<br>PA- 00<br>SSCA- 02                                            |
| श्री राहुल कुमार,<br>स. लेखापरीक्षा अधिकारी       | कार्यालय ACST, Unit-103, Gandhidham                                                                         | 01.05.2026 to 21.05.2026      | Casual leave- 02<br>RH-00                                           | Compliance Audit- 00<br>Finance Audit- 00                                         |
|                                                   | In-House Training                                                                                           | 22.05.2026                    | Earned leave- 00                                                    | PA- 04                                                                            |

|                                         |                                                                                                             |                                                                |                                           |          |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------|----------|
|                                         | मुख्यालय AMG-III/Report Section Finalisation of the PA on 'Assessment Levy & Collection of GST on Minerals' | 23.05.2026 to 27.05.2026                                       | Commuted Leave- 00<br>Any other leave- 00 | SSCA- 17 |
|                                         | On Casual Leave for 02 days                                                                                 | 29.05.2026 and 30.05.2026                                      |                                           |          |
| दल द्वारा उपयोग किये गये कुल कार्य दिवस |                                                                                                             | Compliance audit- 00<br>Finance Audit- 00<br>PA- 19<br>SSCA-43 |                                           |          |

(प्राधिकार: उप महालेखाकार के अनुमोदन से जारी)

In-house meeting/Training- 22.05.2026

Holidays during the month: May: 03, 09, 10, 17, 23, 24, 28 and 31.

भवदीया,  
MONIKA P DAVE  
SENIOR AUDIT OFFICER  
HQ-I (AMG-III)  
11-06-2026

- 1 .प्रधान महालेखाकार के सचिव
- 2.उप.महालेखाकार के निजी सहायक/ ले.प्र.स.-III
- 3.वरि.लेखापरीक्षाअधिकारी/ ले.प्र.स.-III,मुख्या.-II(Email)
- 4.वरि.लेखापरीक्षाअधिकारी / प्रशासन II-(Email)
- 5.वरि.लेखापरीक्षाअधिकारी / AMG-III Report(Email)
- 6.Individual (Email)

**कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात,  
ऑडिट भवन, अहमदाबाद 380 009**

एमजी-III/क्षेत्रीय दल संख्या-VII का मई 2026 का फाइनल दौरा कार्यक्रम

AMG-III Party No. VII Final Tour Programme for the month of May 2026

| क्रम सं. | नाम एवं पदनाम                          | इकाई का नाम                                                                                                                                    | तिथि                     | अवकाश का विवरण | लेखापरीक्षा में कार्य दिवसों की संख्या                          |
|----------|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------|-----------------------------------------------------------------|
| 1        | श्री एम ए आलम ,<br>व.ले.प.अ.           | Detailed Audit of DOPRF Phase III O/o the ACST 55 Bharuch                                                                                      | 01.05.2026 to 05.05.2026 | NA             | Compliance Audit- 00<br>Finance Audit- 00<br>PA- 00<br>SSCA- 04 |
|          |                                        | Unit Function Audit of DOPRF Phase III O/o the ACST 55 Bharuch                                                                                 | 06.05.2026 to 12.05.2026 | NA             | Compliance Audit- 00<br>Finance Audit- 00<br>PA- 00<br>SSCA- 05 |
|          |                                        | AMG-III/Report, Ahmedabad (for incorporation of replies in Draft Report on PA on GST on Minerals along with linking of relevant key documents) | 13.05.2026 to 30.05.2026 | NA             | Compliance Audit- 00<br>Finance Audit- 00<br>PA- 14<br>SSCA- 00 |
|          |                                        | Visit at C&AG Hqrs. New Delhi for discussion on Draft Report on PA on Minerals                                                                 | 31.05.2026               | NA             | Compliance Audit- 00<br>Finance Audit- 00<br>PA- 01<br>SSCA- 00 |
| 2        | श्री हनुमान सहाय<br>मीना,<br>स.ले.प.अ. | Detailed Audit of DOPRF Phase III O/o the ACST 55 Bharuch                                                                                      | 01.05.2026 to 05.05.2026 | NA             | Compliance Audit- 00<br>Finance Audit- 00<br>PA- 00<br>SSCA- 04 |
|          |                                        | Unit Function Audit of DOPRF Phase III O/o the ACST 55 Bharuch                                                                                 | 06.05.2026 to 12.05.2026 | NA             | Compliance Audit- 00<br>Finance Audit- 00<br>PA- 00             |

|   |                                              |                                                                                                                                                |                          |                  |                                                                 |
|---|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|-----------------------------------------------------------------|
|   |                                              |                                                                                                                                                |                          |                  | SSCA- 05                                                        |
|   |                                              | AMG-III/Report, Ahmedabad (for incorporation of replies in Draft Report on PA on GST on Minerals along with linking of relevant key documents) | 13.05.2026 to 31.05.2026 | CL on 22.05.2026 | Compliance Audit- 00<br>Finance Audit- 00<br>PA- 13<br>SSCA- 00 |
| 3 | श्री विशाल बडजात्या, स.ले.प.अ.               | Detailed Audit of DOPRF Phase III O/o the ACST 55 Bharuch                                                                                      | 01.05.2026 to 05.05.2026 | NA               | Compliance Audit- 00<br>Finance Audit- 00<br>PA- 00<br>SSCA- 04 |
|   |                                              | Unit Function Audit of DOPRF Phase III O/o the ACST 55 Bharuch                                                                                 | 06.05.2026 to 12.05.2026 | NA               | Compliance Audit- 00<br>Finance Audit- 00<br>PA- 00<br>SSCA- 05 |
|   |                                              | AMG-III/Report, Ahmedabad (for incorporation of replies in Draft Report on PA on GST on Minerals along with linking of relevant key documents) | 13.05.2026 to 30.05.2026 | NA               | Compliance Audit- 00<br>Finance Audit- 00<br>PA- 14<br>SSCA- 00 |
|   |                                              | Visit at C&AG Hqrs. New Delhi for discussion on Draft Report on PA on Minerals                                                                 | 31.05.2026               | NA               | Compliance Audit- 00<br>Finance Audit- 00<br>PA- 01<br>SSCA- 00 |
|   | दल द्वारा उपयोग किये गये कुल मानव कार्य दिवस | Compliance Audit- 00<br>Finance Audit- 00<br>PA- 43<br>SSCA- 27                                                                                |                          |                  |                                                                 |
|   |                                              |                                                                                                                                                |                          |                  |                                                                 |

(प्राधिकार: उप महालेखाकार के अनुमोदन से जारी)  
 अवकाश दिवस **(Non-working days/Holidays):**  
 May-2026:- 3,9,10,17,23,24,28, 31

भवदीया,  
MONIKA P DAVE  
SENIOR AUDIT OFFICER  
HQ-I (AMG-III)  
11-06-2026

- 1 .प्रधान महालेखाकार के सचिव
- 2.उप.महालेखाकार के निजी सहायक/ ले.प्र.स.-III
- 3.वरि.लेखापरीक्षाअधिकारी/ ले.प्र.स.-III,मुख्या.-II(Email)
- 4.वरि.लेखापरीक्षाअधिकारी / प्रशासन II-(Email)
- 5.वरि.लेखापरीक्षाअधिकारी / AMG-III Report(Email)
- 6.Individual (Email)

**कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात,  
ऑडिट भवन, अहमदाबाद 380 009**

एमजी-III/क्षेत्रीय दल संख्या-X का मई 2026 का फाइनल दौरा कार्यक्रम

AMG-III Party No. X Final Tour Programme for the month of May 2026

| नाम एवं पदनाम                                   | इकाई का नाम                                                        | तिथि                     | अवकाश का विवरण                                                                              | लेखापरीक्षा में कार्य दिवसों की सं                               |
|-------------------------------------------------|--------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| श्री सुनील पी. थॉमस, व.ले.प.अ.                  | एमजी-III/रिपोर्ट अनुभाग (SSCA on DoPRF Phase -III) - Limited Audit | 01.05.2026 से 20.05.2026 | दिनांक 08.05.2026 को अर्जित अवकाश एवं दिनांक 29.05.2026 को अर्ध: दिवसीय (A/N) आकस्मिक अवकाश | Compliance Audit-00<br>Finance Audit- 00<br>PA- 00<br>SSCA- 17   |
|                                                 | SSCA on DoPRF Phase -III) - Limited Audit - ऑडिट भवन परिसर         | 21.05.2026 से 31.05.2026 |                                                                                             |                                                                  |
| श्री हिमाशु जाला, स.ले.प.अ.                     | एमजी-III/रिपोर्ट अनुभाग (SSCA on DoPRF Phase -III) - Limited Audit | 01.05.2026 से 20.05.2026 | दिनांक 22.05.2026 को आकस्मिक अवकाश                                                          | Compliance Audit-00<br>Finance Audit- 00<br>PA- 00<br>SSCA- 17.5 |
|                                                 | SSCA on DoPRF Phase -III) - Limited Audit - ऑडिट भवन परिसर         | 21.05.2026 से 31.05.2026 |                                                                                             |                                                                  |
| श्री राहुल गुप्ता, स.ले.प.अ.                    | एमजी-III/रिपोर्ट अनुभाग (SSCA on DoPRF Phase -III) - Limited Audit | 01.05.2026 से 20.05.2026 | दिनांक 11.05.2026 से 15.05.2026 तक तथा दिनांक 25.05.2026 से 30.05.2026 तक अर्जित अवकाश      | Compliance Audit-00<br>Finance Audit- 00<br>PA- 00<br>SSCA- 8.5  |
|                                                 | SSCA on DoPRF Phase -III) - Limited Audit - ऑडिट भवन परिसर         | 21.05.2026 से 31.05.2026 |                                                                                             |                                                                  |
| क्षेत्रीय दल द्वारा उपयोग किये गए कुल मानव दिवस |                                                                    |                          | Compliance Audit-00<br>Finance Audit- 00<br>PA- 00<br>SSCA- 43                              |                                                                  |

**(प्राधिकार: उप महालेखाकार के अनुमोदन से जारी)**

नोट :

1. पार्टी दिनांक 05.05.2026(F/N), 14.05.2026(A/N) तथा 15.05.2026(A/N) को DoPRF Phase-IV के Online प्रशिक्षण में उपस्थित हुई।
2. पार्टी दिनांक 05.05.2026 से दिनांक 08.05.2026 तक CAG HRMS की Online प्रशिक्षण में

उपस्थित हुई।

अवकाश : मई-2026 -

मुख्यालय - 1, 2, 3, 9, 10, 16 और 17

फील्ड - 23, 24, 28 और 31

भवदीया,  
MONIKA P DAVE  
SENIOR AUDIT OFFICER  
HQ-I (AMG-III)  
11-06-2026

- 1 .प्रधान महालेखाकार के सचिव
- 2.उप.महालेखाकार के निजी सहायक/ ले.प्र.स.-III
- 3.वरि.लेखापरीक्षाअधिकारी/ ले.प्र.स.-III,मुख्या.-II(Email)
- 4.वरि.लेखापरीक्षाअधिकारी / प्रशासन II-(Email)
- 5.वरि.लेखापरीक्षाअधिकारी / AMG-III Report(Email)
- 6.Individual (Email)

**कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात,  
ऑडिट भवन, अहमदाबाद 380 009**

एमजी-III/क्षेत्रीय दल संख्या-XII का मई 2026 का फाइनल दौरा कार्यक्रम  
AMG-III Party No. XII Final Tour Programme for the month of May 2026

| नाम एवं पदनाम                      | इकाई का नाम                                                                                                 | तिथि                      | अवकाश | कार्य दिवस की संख्या                                                 |
|------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|-------|----------------------------------------------------------------------|
| श्री विवेक राठोड़,<br>व.ले.प.अ.    | सहायक राज्यकर आयुक्त, घटक 10, अहमदाबाद (SSCA on DORF-III)                                                   | 01 मई से<br>20 मई<br>2026 |       | Compliance<br>Audit-00<br>Finance<br>Audit- 00<br>PA- 00<br>SSCA- 16 |
|                                    | लेखापरीक्षा प्रबंधन समूह - III, (मुख्यालय ) (PA on EODB under GST with Specific emphasis on MSME taxpayers) | 21 मई से<br>27 मई<br>2026 |       | Compliance<br>Audit-00<br>Finance<br>Audit- 00<br>PA- 05<br>SSCA- 00 |
|                                    | मुख्य राज्यकर आयुक्त, गुजरात, अहमदाबाद (PA on EODB under GST with Specific emphasis on MSME taxpayers)      | 28 मई से<br>31 मई<br>2026 |       | Compliance<br>Audit-00<br>Finance<br>Audit- 00<br>PA- 02<br>SSCA- 00 |
| श्री विनय कुमार सिंह,<br>स.ले.प.अ. | सहायक राज्यकर आयुक्त, घटक 10, अहमदाबाद (SSCA on DORF-III)                                                   | 01 मई से<br>20 मई<br>2026 | 01 EL | Compliance<br>Audit-00<br>Finance<br>Audit- 00<br>PA- 00<br>SSCA- 16 |
|                                    | लेखापरीक्षा प्रबंधन समूह - III, (मुख्यालय ) (PA on EODB under GST with Specific emphasis on MSME taxpayers) | 21 मई से<br>27 मई<br>2026 |       | Compliance<br>Audit-00<br>Finance<br>Audit- 00<br>PA- 05<br>SSCA- 00 |
|                                    | मुख्य राज्यकर आयुक्त, गुजरात, अहमदाबाद (PA on EODB under GST with Specific emphasis on MSME taxpayers)      | 28 मई से<br>31 मई<br>2026 |       | Compliance<br>Audit-00<br>Finance<br>Audit- 00<br>PA- 02<br>SSCA- 00 |
| हेमंत सिंह,                        | सहायक राज्यकर आयुक्त, घटक 10, अहमदाबाद (SSCA on DORF-III)                                                   | 01 मई से<br>20 मई         |       | Compliance<br>Audit-00<br>Finance                                    |

|                                        |                                                                                                             |                                                                |       |                                                                      |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------|----------------------------------------------------------------------|
| स.ले.प.अ.                              |                                                                                                             | 2026                                                           |       | Audit- 00<br>PA- 00<br>SSCA- 16                                      |
|                                        | लेखापरीक्षा प्रबंधन समूह - III, (मुख्यालय ) (PA on EODB under GST with Specific emphasis on MSME taxpayers) | 21 मई से<br>27 मई<br>2026                                      |       |                                                                      |
|                                        | मुख्य राज्यकर आयुक्त, गुजरात, अहमदाबाद (PA on EODB under GST with Specific emphasis on MSME taxpayers)      | 28 मई से<br>31 मई<br>2026                                      | 06 EL | Compliance<br>Audit-00<br>Finance<br>Audit- 00<br>PA- 02<br>SSCA- 00 |
| दल द्वारा उपयोग किये गए कुल कार्य दिवस |                                                                                                             | Compliance Audit-00<br>Finance Audit- 00<br>PA- 16<br>SSCA- 48 |       |                                                                      |

(प्राधिकार: उप महालेखाकार के अनुमोदन से जारी)

**Holidays:** मई 2026- 1,2,3,9,10,16,17,23,24,28,30,31(मुख्यालय)  
3,9,10,17,23,24,28,31 (फील्ड)

भवदीया,  
MONIKA P DAVE  
SENIOR AUDIT OFFICER  
HQ-I (AMG-III)  
11-06-2026

- 1 .प्रधान महालेखाकार के सचिव
- 2.उप.महालेखाकार के निजी सहायक/ ले.प्र.स.-III
- 3.वरि.लेखापरीक्षाअधिकारी/ ले.प्र.स.-III,मुख्या.-II(Email)
- 4.वरि.लेखापरीक्षाअधिकारी / प्रशासन II-(Email)
- 5.वरि.लेखापरीक्षाअधिकारी / AMG-III Report(Email)
- 6.Individual (Email)