

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

सं. /ए एम जी -02 मु. ०१/TourPrg./2020-21/जा. सं.

दिनांक :

Final Tour Programme of AMG-II, Party No. II for the month of **March - 2021**.

Party Members :

1. Sh. B.R. Sejpal, Sr.AO
2. P.R. Meena, Sup.
3. Sh. Jeevan Kumar, AAO

Sl.No.	Date(s)	Auditee entity	No. of Working Days
1	01.03.2021	Director of Information, Gandhinagar	01
2	02.03.2021 to 07.03.2021	AMG-II (Hqrs.), Ahmedabad :: Inspection duty on 03.03.2021, Desk review on 04.03.0221 & 05.03.2021	04
3	08.03.2021 to 25.03.2021 (except 09.03.2021)	Chief Metropolitan Magistrate, Ahmedabad	13
4	26.03.2021 to 31.03.2021	AMG-II (Hqrs.), Ahmedabad	03

Closed Holidays : March 2021: 6,7,11,13,14,21,27,28,29.

Note:

- 1) Shri P.R. Meena, Supervisor on EL from 08.03.2021 to 20.03.2021 and 25.03.2021 to 31.03.2021 & contd.
- (2) Party was grounded on 09.03.2021 as B.R.Sejpal, SAO was on one day C.L. dtd.09.03.2021.
- (3) Shri Jeevan kumar, AAO on C.L. on 26.03.2021, 30.03.2021 & 31.03.2021.

Tour Programme approved by Pr. Accountant General on 28.01.2021 and 02.03.2021

Sd/-

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दिनांक :

Final Tour Programme of **Party No. III, AMG-II**, for the month of **March-2021**.

The party is conducting TA on “**Implementation of DILRMP in Gujarat**”.

Party Members:

1. Shri C.V.S Prakash, Sr. AO
2. Shri Sunil Sinh Solanki, AAO
3. Shri Himanshu Zala, AAO
4. Shri Shreeram Mishra, Sr. Ar.

Name of Office	Period of Audit	From	To	Working Days	Remarks
AMG-II Hqrs, Ahmedabad		01.03.2021	15.03.2021	11	Preparation and Submission of guidelines, ADM and check list.
Superintendent of Land Record/ District Inspector of Land Records, Gandhinagar Collector Office Compound, Gandhinagar	2016-2021	16.03.2021	30.03.2021	10	
District Inspector of Land Records, Ahmedabad	2016-2021	31.03.2021		01	

Closed Holidays, March 2021: 06,07,13,14,21,27,28, 29/03/2021

Note:

1. Party attended AMG-II Hqrs, Ahmedabad on 30.03.2021.
2. Shri Zala Himanshu G, AAO attended O/o the SC&DLR at Gandhinagar on 01.03.2021 for collection of information/issue of HMs
3. Shri Sunilsinh Solanki, AAO was sent to O/o the SC&DLR at Gandhinagar on 01,05,06,08/03/2021 for collection of information/issue of HMs

Tour Programme approved by Pr. Accountant General on 20.04.2021

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सं.

दिनांक :

Final Tour Programme of **Party No. IV, AMG-II**, for the month of **March-2021**.

Party Members:

1. Shri Jigish Bais, SAO
2. Shri H. R. Patel, AAO
3. Shri Jairam Balliwal, AAO (09.03.2021 to 31.03.2021)

Sl. No.	Name of the unit	Date of Audit	Audit for the period	No. of days
1	GSRTC, Ahmedabad	01.03.2021 to 31.03.2021	2017-2018	23

Closed Holidays: Feb 2021: 7,11,13,14,21,27,28,29.

Tour Programme approved by Pr. Accountant General on 19.02.2021

Sd/-

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दिनांक :

Final Tour Programme for **LAP No.V / AMG-II** for the month of **March-2021**.

Party Members:

1. **Shri SK Sinha, SAO (wef 30.03.2021)**
2. **Shri H. Murali Krishna, SAO**
3. **Shri Vishal Badjatiya, AAO(wef 31.03.2021)**
4. **Shri Shiv Kumar Rohilla, AAO**

Sl No.	Name of the unit/Office	Dates of Audit	No of Working days
1	Attended AMG-II Hqrs	01.03.2021 to 04.03.2021	04
2	Office of Collector (LR), Ahmedabad	05.03.2021to 31.03.2021	16

Closed Holidays, March 2021: 7, 11,13,14,20,21,27,28 and 29.

Note:

1. Shri H. MuraliKrishna, SAO, availed Commuted leave from 24.3.2021 to 7.4.2021 (15 days)
2. Shri Shiv Kumar Rohilla, AAO availed Casual Leave on 25.03.2021 and 26.03.2021 (02 days).
3. **Party grounded from 25.3.2021 to 26.3.2021**

Tour Programme approved by Pr. Accountant General on 16.02.2021

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दिनांक :

Final Tour Programme of **Party No. VI, AMG-II**, for the month of **March-2021**.

Party is conducting PA on “**Protection, Conservation and Management of Sloth Bear Sanctuaries in Gujarat**”.

Party Members:

1. Shri Ganesh Prakash, Sr.AO.
2. Shri Kamlesh Kumar Verma, AAO.
3. Shri Pankaj Agrawal, AAO.

Sl. No.	Name of Division	Date of Audit	Work Days
1.	O/o PCCF (Wild Life), Gandhinagar.	01, 02, 03, 04, 05, 06, 09, 10, 12 , 15, 16, 17, 18, 19, 20, 22, 23, 24, 25, 30 and 31 March 2021.	21
2.	O/o the PAG (Audit -II), Ahmedabad	08 and 26 March (for Vaccination) 2021	02

Holidays, **March 2021**: 07, 11, 13, 14, 21, 27, 28 & 29 March 2021.

Note:

1. Shri Ganesh Prakash, SAO was on Casual Leave on 05 March 2021.

Tour Programme approved by Pr. Accountant General on 20.04.2021

Sd/-

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सं./ऐ एम जी -02 मु. ०१/TourPrg./2020-21/जा.

सं.

दिनांक :

Final Tour Programme of **Party No.VIII, AMG-II**,for the month of March-2021.

Party Members:

1. Lalit Kumar, Sr. Audit Officer
2. NarenSaini, Assistant Audit Officer
3. Pardeep Kumar, Assistant Audit Officer (from 09.03.2021)

Sr.No.	Name of unit audited	Period of audit	Date of audit	Total No. of days
1	O/o The Gujarat National Law University, Gandhinagar	April-2017 to March-2020	01.03.2021 to 03.03.2021	3
2	O/o The Regional Transport Office, Ahmedabad	April 2018 to March 2020	09.03.2021 to 26.03.2021	14

Closed Holidays, March 2021: 06,07,11,13,14,21,27,28

Note:

1. Sh. Lalit Kumar, SAO, attended Hqr office at Ahmedabad on 04, 05, 08 March 2021.
2. Sh. Naren Saini, AAO, attended Hqr office at Ahmedabad on 04, 05, 08 March 2021.
3. He was on EL from 15.03.2021 to 20.03.2021.

Tour Programme approved by Pr. Accountant General on 16.02.2021 and 02.03.2021.

Sd/-

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दिनांक :

Final Tour Programme of **Party No. IX, AMG-II**, for the month of **March-2021**.

Party Members:

1. Shri Gopal Garg, Senior Audit Officer
1. Shri Jai Prakash Yadav, Asst. Audit Officer

Sl. No	Unit	Date
1	Gujarat Pollution Control Board, Gandhinagar	01/03/2021 to 14/03/2021
2	Headquarter	15/03/2021 to 31/03/2021

Holidays, **March 2021**: 07, 11, 13, 14, 20, 21, 27, 28 & 29

Note:

1. Shri Gopal Garg, Sr. AO was on leave from 19th March 2021 to 31st March 2021 due to being Covid positive.
2. Shri J P Yadav, AAO was on Earned leave from 27th March 2021 to 31st March 2021.

Tour Programme approved by Pr. Accountant General on 20.04.2021

Sd/-

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सं.

दिनांक :

Final Tour Programme of **Party No. X, AMG-II**, for the month of **March-2021**.

Party Members:

1. Gauri Shanker Tiwari, Sr. Audit Officer
2. Pardeep Kumar, Asstt. Audit Officer (Upto 05.03.2021)
3. Gopal Lal Jat, Asstt. Audit Officer
4. Avijit Soni, Asstt. Audit Officer(wef from 15.03.2021)
5. Rahul Rakesh, Asstt. Audit Officer(wef from 15.03.2021)

Serial No.	Name of Office	Audit period	Audit conducted between	Working days
1	Inspector General of Police, Gandhinagar Range	April 2015 to March 2019	01.03.2021 to 03.03.2021	03 days
2	Gujarat Civil Services Tribunal, Gandhinagar	April 2008 to March 2020	16.03.2021 to 30.03.2021	10 days

Closed Holidays, March 2021: , 7, 13,14, 21, 27, 28 and 29 March 2021

Note :

1. Shri Gauri Shanker Tiwari attended headquarter on 01.03.2021 (FN) to collect laptop and thereafter go to Auditee unit.
2. All party members attended headquarter on 04.03.2021 and 05.03.2021.
3. Shri Gopal Lal Jat was on EL from 08.03.2021 to 12.03.2021.
4. Shri Gauri Shanker Tiwari attended headquarters from 08.03.2021 to 12.03.2021 (inspection duty on 10.03.2021).
5. Shri Avijit Soni was on CL on 15.03.2021 and 16.03.2021.
6. All party members attended headquarter for desk review on 15.03.2021.
7. Shri Rahul Rakesh was on EL from 22.03.2021 to 26.03.2021.
8. All party members attended headquarter for vaccination on 26.03.2021.
9. Shri Gopal Lal Jat and Shri Avijit Soni attended headquarter on 31.03.2021.
10. Shri Gauri Shanker Tiwari and Shri Rahul Rakesh carried out inspection duty on 31.03.02021 at hq.

Tour Programme approved by Pr. Accountant General on 16.02.2021 and 12.03.2021

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दिनांक :

Final Tour Programme of **Party No. XI, AMG-II**, for the month of **March-2021**.

The party is conducting PA on "**Conservation of Marine Ecosystems**".

Party Members:

1. Shri Bhaumik Chavan, Sr. Audit Officer (C)
2. Shri Prakash Mahavar, Asst. Audit Officer (C)
3. Anil Kumar Gupta, Asst. Audit Officer

Sl no	Office Attended	Period (Including Holidays)	No.of working Days
1	GCZMA, Gandhinagar	01 to 25 March 2021	20
2	Hqrs Ahmedabad	26 March 2021	01
3	GCZMA, Gandhinagar	30 to 31 March 2021	02

Holidays: March 2021 –7, 11, 13, 14, 21, 27, 28 and 29.

Note:

1. Shri Bhaumik Chavan, SAO (C) availed Casual Leave on 30 March 2021.

Tour Programme approved by Pr. Accountant General on 20.04.2021

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दिनांक :

Final Tour Programme for **LAP No.XIII / AMG-II** for the month of **March-2021**.

Party is engaged in the feasibility study of '**Confiscation and disposal of seized vehicles**'.

Party Members:

1. Shri Santosh Gohil, Sr. AO
2. Shri Mamtesh Vaishnav, AAO(C)
3. Shri Sandeep Yadav, AAO

Sl. No.	Office Name	Date
1	Attend AMG-2 Hq. Compiling and submission of feasibility study report on ' Confiscation and disposal of seized vehicles '	01/03/2021 to 09/03/2021
2	Attend AMG-2 Hq. Assignment : To prepare justification note on 1 Construction of official and residential buildings for Police 2 Community Works of Local Importance (MLA Fund) and MPLAD Scheme 3 Implementation of Aapno Taluka Vibrant Taluka Scheme and Developing Taluka Scheme 4 Implementation of Decentralized Development Programme ; and its submission to AMG-2 Report section	10/03/2021 to 31/03/03/2021

Closed Holidays, March 2021: 6, 7, 13, 14, 20, 21, 27, 28 and 29 March 2021

Note:

1. Mamtesh Vaishnav, AAO was on leave from 15 to 26/3/2021.
2. Sandeep Yadav, AAO was on leave from 30 & 31/3/2021.

Tour Programme approved by Pr. Accountant General on 20.04.2021

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