

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

स .ए.एम.जी 02- मु/01 .Tour Prog. 2026-27/जा .स.

12-08-2026

Final Tour Programme for June-2026 in respect of AMG-II FAW

दल के सदस्य:-

1. श्रीमती शीतल आर. पुजारा, व.ले.प.अ.
2. श्री विकास सिंह, स.ले.प.अ.
3. श्रीमती विद्या अय्यर, पर्यवेक्षक

Name and Designation / नाम एवं पदनाम	दौर की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौर के दिनांक / date of tour	Name or Type of assignment / कार्य का नाम *	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
श्रीमती शीतल आर. पुजारा, वरिष्ठ लेखापरीक्षा अधिकारी	Headquarter office	01.06.2026 to 30.06.2026	Voucher audit	17.5(excluding holiday, leave, training)
	Training (Copy of order attach in case of training other than In-house training)	29.06.2026	In house	Half day
		30.06.2026	In house	Half day
	Leave	01.06.2026 to 03.06.2026	Earned leave	03
		19.06.2026	Earned leave	01
		29.06.2026	Casual leave (Half day) , AN	(Half day), AN
श्री विकास सिंह, सहायक लेखापरीक्षा अधिकारी	Headquarter office	01.06.2026 to 30.06.2026	Voucher audit	12 (excluding holiday, leave, training)
	Training (Copy of order attach in case of training other than In-house training)	08.06.2026 to 12.06.2026	RTI Rajkot	05 (five)
		29.06.2026	In house	Half day
		30.06.2026	In house	Half day
	Leave	20.06.2026 to 25.06.2026	Earned leave	06
श्रीमती विद्या अय्यर, पर्यवेक्षक	Headquarter office	01.06.2026 to 30.06.2026	Voucher audit	16 (excluding holiday, leave, training)
	Training	29.06.2026	In house	Half day
		30.06.2026	In house	Half day
	Leave	08.06.2026 to 12.06.2026	Earned leave	05

		20.06.2026	C.L	01
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सार्वजनिक अवकाश के दिवस	7,13,14,21,26,27, 28.06.2026
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Note: As per instructions of Group officer (19.06.2026), FAW(R&B) section has been instructed to attend office as per Government of Gujarat working days, timings and holiday related rules.

Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Voucher Audit	45.5
2	Training	05
3	Leave	16.5
4	In-house Training	03

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं./ए.एम.जी 02-मु/01 Tour Prog. 2026-27/जा.सं.
12-08-2026**Final Tour Programme for July-2026 in respect of AMG-II Party No.- I**

दल के सदस्य:-

1. श्री अनिल कुमार गुप्ता, व. ले.प.अ.
2. श्री पंकज अग्रवाल, स.ले.प.अ.
3. श्री जगदीश मीना, स.ले.प.अ.
4. श्री गौरव कौशल, स.ले.प.अ.

नाम एवं पदनाम/ Name and Designation	दौर के लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौर के दिनांक /Date of tour	कार्य का नाम / Name or Type of assignment*	उपयोग में लिए कार्य दिवसों की संख्या/ Number of man-days utilized
श्री अनिल कुमार गुप्ता, व. ले.प.अ.	Commissioner of Transport, Gandhinagar	01.07.2026	Follow-up Audit	1 Day
	RTO Himatnagar	02.07.2026 to 08.07.2026	Follow-up Audit	6 Days
	AMG-2 Headquarter, Ahmedabad	09.07.2026	Follow-up Audit	1 Day
	RTO Rajkot	10.07.2026 to 16.07.2026	Follow-up Audit	5 Days
	AMG-2 Headquarter, Ahmedabad	17.07.2026	Follow-up Audit	1 Day
	RTO Valsad	18.07.2026 to 22.07.2026	Follow-up Audit	4 Days
	RTO Vadodara	23.07.2026 to 29.07.2026	Follow-up Audit	5 Days
	AMG-2 Headquarter, Ahmedabad	30.07.2026 to 31.07.2026	Follow-up Audit	2 Days
श्री पंकज अग्रवाल, स.ले.प.अ.	Commissioner of Transport, Gandhinagar	01.07.2026	Follow-up Audit	1 Day
	RTO Himatnagar	02.07.2026 to 08.07.2026	Follow-up Audit	6 Days
	AMG-2 Headquarter, Ahmedabad	09.07.2026	Follow-up Audit	1 Day
	RTO Rajkot	10.07.2026 to 16.07.2026	Follow-up Audit	5 Days

श्री जगदीश मीना, स.ले.प.अ.	AMG-2 Headquarter, Ahmedabad	17.07.2026	Follow-up Audit	1 Day
	RTO Valsad	18.07.2026 to 22.07.2026	Follow-up Audit	4 Days
	RTO Vadodara	23.07.2026 to 29.07.2026	Follow-up Audit	5 Days
	AMG-2 Headquarter, Ahmedabad	30.07.2026 to 31.07.2026	Follow-up Audit	2 Days
	Commissioner of Transport, Gandhinagar	01.07.2026	Follow-up Audit	1 Day
	RTO Himatnagar	02.07.2026 to 08.07.2026	Follow-up Audit	6 Days
	AMG-2 Headquarter, Ahmedabad	09.07.2026	Follow-up Audit	1 Day
	RTO Rajkot	10.07.2026 to 16.07.2026	Follow-up Audit	5 Days
	AMG-2 Headquarter, Ahmedabad	17.07.2026	Follow-up Audit	1 Day
श्री गौरव कौशल, स.ले.प.अ.	RTO Valsad	18.07.2026 to 22.07.2026	Follow-up Audit	4 Days
	RTO Vadodara	23.07.2026 to 29.07.2026	Follow-up Audit	5 Days
	AMG-2 Headquarter, Ahmedabad	30.07.2026 to 31.07.2026	Follow-up Audit	2 Days
	Regional Capacity Building and Knowledge Institute, Mumbai	01.07.2026 से 31.07.2026	Other (Attended off-line training)	23 days

जुलाई -2026 के सार्वजनिक अवकाश के दिवस	5, 11, 12, 19, 25, 26
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Follow-up Audit (Performance Audit)	75
2	Training	23

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं./ए.एम.जी 02-मु/01 Tour Prog. 2026-27/जा.सं.
12-08-2026**Final Tour Programme for July-2026 in respect of AMG-II Party No.- II**

दल के सदस्य:-

1. श्री भौमिक चवान, व.ले.प.अ.
2. श्री गोपाल लाल जाट, स.ले.प.अ.
3. श्री गौतम सिंह, स.ले.प.अ.

Name and Designation / नाम एवं पदनाम	दौरे की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौरे के दिनांक / date of tour	Name or Type of assignment / कार्य का नाम	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
श्री भौमिक चवान, वरिष्ठ लेखापरीक्षा अधिकारी	Headquarter office	01, 02 and 03 July	Finalization of LDP report	03
	Work from home	04 July	Finalization of LDP report	01
	Headquarter office	06, 07, 08, 09, 10, 13, 14, 15, 16 and 17 July	Finalization of LDP report	10
	On casual leave	18 July	Casual leave	01
	Headquarter office	20, 21, 22, 23, 24, 27, 28, 29 and 30 July	Finalization of LDP report	09
	Joined AMG-I, LAP-II w.e.f. 31.07.2026 (F/N)			
श्री गोपाल लाल जाट, सहायक लेखापरीक्षा अधिकारी	Headquarter office	01, 02 and 03 July	Finalization of LDP report	03
	Work from home	04 July	Linking of Draft LDP para	01
	Headquarter office	06, 07, 08, 09 and 10 July	Finalization of LDP report	05
	On restricted leave	13 July	Restricted leave	01
	Headquarter office	14, 15, 16, 17, 18, 20, 21, 22, 23, 24, 27, 28,	Finalization of LDP report	14

		29 and 30 July		
	Joined AMG-I, LAP-II w.e.f. 31.07.2026 (F/N)			
श्री गौतम सिंह, सहायक लेखापरीक्षा अधिकारी	Headquarter office	01, 02 and 03 July	Finalization of LDP report	03
	Work from home	04 July	Linking of Draft LDP para	01
	Headquarter office	06, 07 and 08 July	Finalization of LDP report	03
	On casual leave	09, 10, 13, 14 July	Casual leave	04
	On restricted leave	15 July	Restricted leave	01
	Headquarter office	16, 17, 18, 20, 21, 22, 23, 24, 27, 28, 29 and 30 July	Finalization of LDP report	12
	Joined AMG-I, LAP-II w.e.f. 31.07.2026 (F/N)			

सार्वजनिक अवकाश के दिवस	05, 11, 12, 19, 25 and 26 July 2026
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	HQ - Report Work -	62
2	Work From Home	03
3	Leave	07

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं. ए.एम.जी 02-मु/01 Tour Prog. 2026-27/जा.सं.

12-08-2026

Final Tour Programme for July-2026 in respect of AMG-II Party No.- III

दल के सदस्य:-

1. श्री अजय कुमार शुक्ला, व.ले.प.अ.
2. श्री महिपाल सिंह, स.ले.प.अ.

Name and Designation / नाम एवं पदनाम	दौरे की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौरे के दिनांक / date of tour	Name or Type of assignment / कार्य का नाम *	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
श्री अजय कुमार शुक्ला वरिष्ठ लेखापरीक्षा अधिकारी	O/o the Superintendent of Police, Vav-Tharad	1, 2, 3, 4	IS Audit of eGujcop	4
	O/o the Commissioner of Police, Surat City	6,7,8	IS Audit of eGujcop	3
	O/o the Superintendent of Police, Botad	21, 22, 23	IS Audit of eGujcop	3
	Headquarter office	9, 10, 16, 17, 18, 20, 27, 28, 29, 30, 31	IS Audit of eGujcop	11
	Training (Copy of order attach in case of training other than In-house training)	13, 14, 15	DFE Group Meeting, NFSU Gandhinagar	3
	Leave (Copy attach)	24	Special CL	1
	Departmental Examination.	Nil	Nil	Nil
श्री महिपाल सिंह, सहायक लेखापरीक्षा अधिकारी	O/o the Superintendent of Police, Vav-Tharad	1, 2, 3, 4	IS Audit of eGujcop	4
	O/o the Commissioner of Police, Surat City	6,7,8	IS Audit of eGujcop	3
	O/o the Superintendent of Police, Botad	21, 22, 23	IS Audit of eGujcop	3
	Headquarter office	9, 10, 20, 27, 28, 29, 30, 31	IS Audit of eGujcop	8
	Training (Copy of order attach in case of training other than In-house training)	Nil	Nil	Nil

	Leave (Copy attach)	13 to 18	6 days EL	6
		24	Special CL	1
	Departmental Examination.	Nil	Nil	Nil

सार्वजनिक अवकाश के दिवस	5, 11, 12, 19, 25, 26
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	IS Audit	20
2	HQ (Report Work)	19
3	Training	03
4	Leave	08

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)

SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं./ए.एम.जी 02-मु/01 .Tour Prog. 2026-27/जा.सं.

12-08-2026

Final Tour Programme for July-2026 in respect of AMG-II Party No.- IV

दल के सदस्य:-

1. श्री नीरज कुमार, व.ले.प.अ.
2. श्री सरोज कुमार, स.ले.प.अ.
3. श्री पंकज, स.ले.प.अ.
4. श्री जिगर रावल, स.ले.प.अ.

Name and Designation / नाम एवं पदनाम	दौरे की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौरे के दिनांक / date of tour	Name or Type of assignment / कार्य का नाम *	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
Shri Niraj Kumar श्री नीरज कुमार वरिष्ठ लेखापरीक्षा अधिकारी	Secretary (R&B) Gandhinagar	01.07.2026 to 05.07.2026	Collection of Information related to SSCA	4 Days
	Training at RCB&KI (Copy of order attach in to case of training other than In-house training)	06.07.2026 to 10.07.2026	MCTP	5 Days
	Headquarter office	11.06.2026 to 14.06.2026	-	2 Days
	Secretary (R&B) Gandhinagar	15.07.2026 to 19.07.2026	Collection of Information related to SSCA	4 Days
	Headquarter office	20.07.2026 to 31.07.2026	-	10 Days
	Departmental Examination.	Nil	NA	NA
Shri Saroj Kumar श्री सरोज कुमार सहायक लेखापरीक्षा अधिकारी	Secretary (R&B) Gandhinagar	01.07.2026 to 12.07.2026	Collection of Information related to SSCA	9 Days
	Headquarter office	13.07.2026 to 14.07.2026	-	2 Days
	Secretary (R&B) Gandhinagar	15.07.2026 to 19.07.2026	Collection of Information related to SSCA	4 Days

	Headquarter office	20.07.2026 to 31.07.2026	-	10 Days
	Training (Copy of order attach in case of training other than In-house training)	NA	NA	NA
	Leave (Copy attach)	NA	NA	NA
	Departmental Examination.	NA	NA	NA
Shri Pankaj श्री पंकज, सहायक लेखापरीक्षा अधिकारी	Leave (Copy attach)	01.07.2026 to 05.07.2026	EL	4 Days
	Secretary (R&B) Gandhinagar	06.07.2026 to 07.07.2026	Collection of Information related to SSCA	2 Days
	Headquarter office	08.07.2026 to 14.07.2026	-	5 Days
	Secretary (R&B) Gandhinagar	15.07.2026 to 19.07.2026	Collection of Information related to SSCA	4 Days
	Headquarter office	20.07.2026 to 31.07.2026	-	10 Days
	Training (Copy of order attach in case of training other than In-house training)	NA	NA	NA
	Leave (Copy attach)	NA	NA	NA
	Departmental Examination.	NA	NA	NA
Shri Jigar Raval श्री जिगर रावल, सहायक लेखापरीक्षा अधिकारी	Secretary (R&B) Gandhinagar	01.07.2026 to 12.07.2026	Collection of Information related to SSCA	9 Days
	Headquarter office	13.07.2026 to 14.07.2026	-	2 Days
	Secretary (R&B) Gandhinagar	15.07.2026 to 19.07.2026	Collection of Information related to SSCA	4 Days
	Headquarter office	20.07.2026 to 28.07.2026	-	7 Days

	Leave (Copy attach)	29/07/2026 to 30.07.2026 (2 Days)	EL	2 Days
	Headquarter office	31.07.2026	-	1 Days
	Training	NA	NA	NA
	Departmental Examination.	NA	NA	NA

सार्वजनिक अवकाश के दिवस	5, 11, 12, 19, 25, 26/07/2026 (6 Days)
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Collection of Information related to SSCA	40
2	HQ (SSCA Guidelines preparation)	49
3	Leave	02
4	Training	05

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं./ए.एम.जी 02-मु/01 .Tour Prog. 2026-27/जा.सं.

12-08-2026

Final Tour Programme for July-2026 in respect of AMG-II Party No.- V

दल के सदस्य:-

1. श्री सुनील कुमार दास, व.ले.प.अ.
2. श्री नरेन्द्र कुमार मोरोरिया, स.ले.प.अ.
3. श्री वैभव पी शुक्ला, स.ले.प.अ.
4. श्री धीरेन्द्रभान सिंह सराधना, स.ले.प.अ.
5. श्री जय प्रकाश यादव, स.ले.प.अ.
6. श्री अश्विनी कुमार नैन, स.ले.प.अ.
7. श्री महेन्द्र सोलंकी, स.ले.प.अ.

Name and Designation / नाम एवं पदनाम	दौरे की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौरे के दिनांक / date of tour	Name or type of assignment / कार्य का नाम *	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
श्री सुनील कुमार दास, वरिष्ठ लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,2,3,4,6,7,9,10,13,14,15,16,17,23,24,27,28,29,30 and 31.07.2026	PA on Eo DB in MS ME	20 Days
	Headquarter office	08.07.2026	Review meeting with DAG Sir	01 Days
	Leave (Copy attach)	18,20,21 and 22.07.2026	Casual Leave	04 Days
श्री जयप्रकाश यादव, सहायक लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,2,3,4,6,7,8,9,10,13,14,15,16,17,18,28,29 and 31.07.2026	PA on Eo DB in MS ME	18 Days
	O/o DIC, Surat	20,21,22,23 and 24.07.2026	PA on Eo DB in MS ME	05 days
	KVIC Ahmedabad	30.07.2026	PA on Eo DB in MS ME	01 Day
	Leave (Copy attach)	27.07.2026	Casual Leave	01 days
श्री वैभव पी शुक्ला, सहायक लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,2,3,4,6,7,8,9,10,13,14,16,17,18,21,22 (FN), 23,24,27, 28, 29,30 and 31.07.2026	PA on Eo DB in MS ME	22 ½ Days
	Headquarter office	20.07.2026	Attended	01 day

क्षा अधिकारी			VC on Eo DB	
	Leave (Copy attach)	15.07.2026	Earned Le ave	01 Day
	Departmental Examin ation.	22.07.2026 (AN)	Promotion exam of S AO	1/2 days
श्री नरेन्द्र कु मार मोरोरि या, सहायक लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,2,3,4,6,7,9,10,13,1 5,16,17,18,27,28,29, 30 and 31.07.2026	PA on Eo DB in MS ME	18 Days
	O/o DIC, Surat	20,21,22,23 and 24. 07.2026	PA on Eo DB in MS ME	05 days
	Headquarter office	08.07.2026	Attended r eview Mee ting_EoDB	01 Day
	Leave (Copy attach)	14.07.2026	Earned Le ave	01 Day
श्री धीरेन्द्र भान सिंह स राधना, सहा यक लेखापरी क्षा अधिकारी	O/o IC, Gandhinagar	1,2,3,4,6,7,8,9,10,16 ,17,18,21,22,23,24,2 7,28,29,30 and 31.0 7.2026	PA on Eo DB in MS ME	21 Days
	Headquarter office	20.07.2026	Attended VC on Eo DB	01 day
	Leave (Copy attach)	13, 14 and 15.07.20 26	Earned Le ave	03 Days
श्री महेन्द्र स ोलंकी, सहा यक लेखापरी क्षा अधिकारी	O/o IC, Gandhinagar	1,2,3,4,7,8,9,10,13,1 4,15,16,27, 28 (FN), 29 and 31.07.2026	PA on Eo DB in MS ME	15 ½ Days
	KVIC Ahmedabad	30.07.2026	PA on Eo DB in MS ME	01 day
	Leave (Copy attach)	06,17,18,19,20,21,2 2,23,24 & 28.07.2026 (AN)	Earned Le ave & Casual Le ave	09 days & ½ day
श्री अश्विनी कुमार नैन, सहायक लेख ापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,3,4,6,7,8,9,10,14,1 5,16,17,18,27,28,29 & 31.07.2026	PA on Eo DB in MS ME	17 Days
	O/o DIC, Surat	20, 21 and 22.07.20 26	PA on Eo DB in MS ME	03 days
	KVIC Ahmedabad	30.07.2026	PA on Eo DB in MS ME	01 Day
	Leave (Copy attach)	02.07.2026 &	Casual Le	01 days &

		13, 23 & 24.07.2026	ave & Earned Le ave	03 days
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सार्वजनिक अवकाश के दिवस	05,11,12,19,25 and 26.07.2026
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	PA on EoDB in MSME	148
2	HQ	04
3	Leave	23.5
4	Exam	0.5

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)

SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं./ए.एम.जी 02-मु/01 .Tour Prog. 2026-27/जा.सं.

12-08-2026

Final Tour Programme for July-2026 in respect of AMG-II Party No.- VI

दल के सदस्य:-

दल के सदस्य :-

1. श्री निशांत बोयल, व. ले. प. अ.
2. श्री प्रती पन्जिआर, स.ले.प.अ.

नाम एवं पदनाम/ Name and Designation	दौरे की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौरे के दिनांक / Dates of tour	कार्य का नाम */ Name or Type of assignment	उपयोग में लिए कार्य दिवसों की संख्या/ Number of days utilized
श्री निशांत बोयल, वरिष्ठ लेखापरीक्षा अधिकारी	1. Headquarter office (Ahmedabad)	01/07/2026 to 14/07/2026	Work related to Audit on Urban Mobility and Data Led Establishment Audit	11
	2 O/o Police Commissioner Ahmedabad	15/07/2026 to 31/07/2026	Data Led Establishment Audit	13 & 1/2
	3. Hotel Hyatt Regency, Ahmedabad	28/07/2026	Mid-term Review of Audit on urban Mobility	1/2
	Leave (Copy Attached)	03-07-2026	1/2 CL	1/2
श्री प्रतीक पन्जिआर, सहायक लेखापरीक्षा अधिकारी	Headquarter office (Ahmedabad)	01/07/2026 to 14/07/2026	Work related to Audit on Urban Mobility and Data Led Establishment Audit	08
	2 O/o Police Commissioner Ahmedabad	15/07/2026 to 31/07/2026	Data Led Establishment Audit	13 & 1/2
	3. Hotel Hyatt Regency, Ahmedabad	28/07/2026	Mid-term Review of Audit on urban Mobility	1/2

	Leave (Copy Attached)	01-07-2026 to 03-07-2026	3 EL	3
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सार्वजनिक अवकाश के दिवस	05,11,12,19,25 & 26-07-2026
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Data Led Establishment Audit	27
2	HQ (Data Led Establishment Audit)	19
3	Mid-term Review of Audit on urban Mobility	01
4	Leave	3.5

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)

SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं. ए.एम.जी 02- मु/01 .Tour Prog. 2026-27/जा.सं.

12-08-2026

Final Tour Programme for July-2026 in respect of AMG-II Party No.- VII

दल के सदस्य:-

1. श्री पी.आर.जडेजा, व.ले.प.अ.
2. श्री जीवन कुमार, स.ले.प.अ.

Name and Designation / नाम एवं पदनाम	दौरे की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौरे के दिनांक / date of tour	Name or Type of assignment / कार्य का नाम *	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
श्री पी.आर.जडेजा, वरिष्ठ लेखापरीक्षा अधिकारी	1. Headquarter office	01.07.2026 से 04.07.2026	SSCA	04
	2. CGM गांधीनगर	06.07.2026 से 13.07.2026	NRA Validation	06
	3. Geologist, पालनपुर	14.07.2026 से 15.07.2026	NRA Validation	02
	4. Geologist, अरावली	16.07.2026 से 17.07.2026	NRA Validation	02
	5. Geologist, सुरेंद्रनगर	18.07.2026 से 20.07.2026	NRA Validation	02
	6. Geologist, पोरबंदर	21.07.2026 से 22.07.2026	NRA Validation	02
	7. Geologist, कच्छ (पूर्व)	23.07.2026 से 24.07.2026	NRA Validation	02
	8. Headquarter office	27.07.2026 से 29.07.2026	Workshop Mobility and NRA	03
	9. CGM गांधीनगर	30.07.2026 से 31.07.2026	NRA Validation	02
	Training (Copy of order attach in	--	-	-

	case of training other than In-house training)			
	Leave (Copy attach)	---	--	--
श्री जीवन कुमार, सहायक लेखापरीक्षा अधिकारी	1. Headquarter office	01.07.2026 से 04.07.2026	SSCA	04
	2. CGM गांधीनगर	06.07.2026 से 13.07.2026	NRA Validation	06
	3. Geologist, पालनपुर	14.07.2026 से 15.07.2026	NRA Validation	02
	4. Geologist, अरावली	16.07.2026 से 17.07.2026	NRA Validation	02
	5. Geologist, सुरेंद्रनगर	18.07.2026 से 20.07.2026	NRA Validation	02
	6. Geologist, पोखरबंदर	21.07.2026 से 22.07.2026	NRA Validation	02
	7. Geologist, कच्छ (पूर्व)	23.07.2026 से 24.07.2026	NRA Validation	02
	8. Headquarter office	27.07.2026 से 29.07.2026	Workshop Mobility and NRA	03
	9. CGM गांधीनगर	30.07.2026 से 31.07.2026	NRA Validation	02
	Training (Copy of order attach in case of training other than In-house training)	--	-	-
	Leave (Copy attach)	---	--	--

सार्वजनिक अवकाश के दिवस	05,11,12,19,25 and 26.
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Consolidated chart for assignment wise Man-days utilization (For Headquarter use)

Sr. No.	Type of Assignment	Man-days utilized
1	NRA Validation (Financial Audit)	36
2	HQ	14

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं./ए.एम.जी 02-मु/01 .Tour Prog. 2026-27/जा.सं.
12-08-2026**Final Tour Programme for July-2026 in respect of AMG-II Party No.- VIII**

दल के सदस्य:-

1. श्री बी.आर.सेजपाल, व.ले.प.अ.
2. श्री हरि सिंह शेखावत, स.ले.प.अ.

Name and Designation / नाम एवं पदनाम	दौरे की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौरे के दिनांक / date of tour	Name or Type of assignment / कार्य का नाम *	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
श्री बी. आर. सेजपाल, वरिष्ठ लेखापरीक्षा अधिकारी	Headquarter office	01 July 2026 to 03 July 2026	To prepare IR and OIOS works.	03 days
	Work from Home	04 July 2026	OIOS work (incl. QA/QC submission).	01 day
	Principal Chief Conservator Office (PCCF), Gandhinagar	06 July 2026 to 08 July 2026	NRA Audit	03 days
	Gujarat Environment Management Institute (GEMI), Gandhinagar	09, 10, & 13 July 2026	NRA Audit	03 days
	Gujarat State Forest Development Corporation Ltd. (GSFDC), Vadodara	14 July 2026 to 16 July 2026	NRA Audit	03 days
	Gujarat Energy Development Agency (GEDA), Gandhinagar	17, 18 & 20 July 2026	NRA Audit	03 days
	Headquarter office	21 July 2026 (FN) to 23 July 2026.	Preparation and submission of DIR in respect of NRA verification. Prepare Audit Plan in respect of DRF A/c.	2.5 days
	Work from Home	24 July	In-house training	01 day

	(Online in-house training nominated for AMG-III)	2026	(online training by AMG-III wing in the Forenoon as well as Afternoon)	
	Government Central Press, Gandhinagar	27 & 28 July 2026	DRF Audit	02 days
	Government Press, Bhavnagar	29 & 30 July 2026	DRF Audit	02 days
	Government Photo Litho Press, Ahmedabad (At Govt. Central Press, Gandhinagar)	31 July 2026	DRF Audit	01 day
	Training (Copy of order attach in case of training other than In-house training)	No	NA	NA
	Leave (Copy attach)	21.07.2026 (A.N.) (1/2 day CL)	Casual Leave	1/2 day
	Departmental Examination.	No	NA	NA
श्री हरी सिंह शेखावत, सहायक लेखापरीक्षा अधिकारी	Headquarter office	01 July 2026 to 03 July 2026	To prepare IR and OIOS works.	03 days
	Work from Home	04 July 2026	OIOS work.	01 day
	Principal Chief Conservator Office (PCCF), Gandhinagar	06 July 2026 to 08 July 2026	NRA Audit	03 days
	Gujarat Environment Management Institute (GEMI), Gandhinagar	09, 10, & 13 July 2026	NRA Audit	03 days
	Gujarat State Forest Development Corporation Ltd. (GSFDC), Vadodara	14 July 2026 to 16 July 2026	NRA Audit	03 days
	Gujarat Energy Development Agency (GEDA), Gandhinagar	17, 18 & 20 July 2026	NRA Audit	03 days
	Headquarter office	21 & 22 July 2026	Preparation of DIR in respect of NRA Verification.	02 days
	Government Central	27 & 28	DRF Audit	02 days

Press, Gandhinagar	July 2026		
Government Press, Bhavnagar	29 & 30 July 2026	DRF Audit	02 days
Government Photo Litho Press, Ahmedabad (At Govt. Central Press, Gandhinagar)	31 July 2026	DRF Audit	01 day
Training (Copy of order attach in case of training other than In-house training)	No	NA	NA
Leave (Copy attach)	23 & 24 July 2026	Casual Leave	02 days
Departmental Examination.	No	NA	NA

सार्वजनिक अवकाश के दिवस	05, 11, 12, 19, 25 & 26 July 2026. (06 days)
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	NRA Audit (Financial Audit)	24
2	DRF Audit (Financial Audit)	10
3	HQ (Report Submission)	10.5
4	Leave	2.5
5	Work From Home	03

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)

SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं./ए.एम.जी 02-मु/01 .Tour Prog. 2026-27/जा.सं.

12-08-2026

Final Tour Programme for July-2026 in respect of AMG-II Party No.- IX

दल के सदस्य:-

1. श्री गोपाल गर्ग, वरिष्ठ लेखा परीक्षा अधिकारी
2. श्री रतन कुमार मंडल, सहायक लेखापरीक्षा अधिकारी
3. श्री नवीन कुमार, सहायक लेखापरीक्षा अधिकारी

Name and Designation / नाम एवं पदनाम	दौर की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौर के दिनांक / date of tour	Name or Type of assignment / कार्य का नाम *	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
श्री गोपाल गर्ग, वरिष्ठ लेखापरीक्षा अधिकारी	Gujarat National Law University, Gandhinagar	3 rd , 4 th , 6 th to 9 th , 13 th to 15 th , 20 th to 22 nd , 27 th to 31 st	Work related to RCMS	18
	Headquarter office	10 th	At Hqrs – Discussion on work related to RCMS	1
	Training (Copy of order attach in case of training other than In-house training)	Nil	In-house training and Monthly Meeting	0
	Leave (Copy attach)	1 st 2 nd , 16 th , 17 th , 18 th	Earn Leave on 1 st and 2 nd , C L on 17 th & 18 th and on RH on 16 th	5
श्री रतन कुमार मंडल, सहायक लेखापरीक्षा अधिकारी	Gujarat National Law University, Gandhinagar	3 rd , 4 th , 6 th to 9 th , 13 th to 18 th , 20 th to 22 nd , 27 th to 31 st	Work related to RCMS	21
	Headquarter office	1 st , 2 nd & 10 th	At Hqrs Meeting – Discussion on work related to RCMS	3
	Leave (Copy attach)	Nil		
श्री नवीन कुमार,	Gujarat National	6 th to 9 th ,	Work related to	19

सहायक लेखापरीक्षा अधिकारी	Law University, Gandhinagar	13 th to 18 th , 20 th to 22 nd , 27 th to 31 st	RCMS	
	Headquarter office	10 th	At Hqrs Meeting – Discussion on work related to RCMS and onboarding of the CA team.	1
	Leave (Copy attach)	1 st to 4 th	Earn leave	4

सार्वजनिक अवकाश के दिवस	5, 11, 12, 19, 24, 25, 26 As per the permission granted by the DAG/AMG-II, all party members worked from home on 23.07.2026 due to heavy rainfall.
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**Consolidated chart for assignment wise Mandays utilization (For
Headquarter use)**

Sr. No.	Type of Assignment	Mandays utilized
1	HQ	05
2	RCMS related work	58
3	Work from Home	03
4	Leave	09

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं./ए.एम.जी 02-मु/01 .Tour Prog. 2026-27/जा.सं.

12-08-2026

Final Tour Programme for July-2026 in respect of AMG-II Party No.- X

दल के सदस्य:-

1. श्री पवन सिंगला, व.ले.प.अ
2. श्री मयंक मिश्रा, स.ले.प.अ.
3. श्री राज मितुल दिनेशकुमार, स.ले.प.अ.

Name and Designation / नाम एवं पदनाम	दौरे की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौरे के दिनांक / date of tour	Name or Type of assignment / कार्य का नाम *	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
Mr. Pawan Singla, Sr. Audit Officer	Earned Leave	01.07.2026 to 04.07.2026	EL	04 days
	R&B Division Gir-Somnath	06.07.2026	Data Driven audit	01 day
	R&B Division Junagadh	07.07.2026 to 10.07.2026	Data Driven audit	04 days
	Distt. R&B Division Rajkot	13.07.2026 to 16.07.2026	Data Driven audit	04 days
	PAG (Audit-II), Ahmedabad	17.07.2026	--	--
	Distt. R&B Circle, Ahmedabad	18.07.2026 to 21.07.2026	Data Driven audit	03 days
	PAG (Audit-II), Ahmedabad	22.07.2026	--	01 day
	Special CL	23.07.2026 and 24.07.2026	Applied for Special CL.	--
	City R&B Division, Ahmedabad	27.07.2026 to 29.07.2026	Data Driven audit	03 days
	Electrical R&B Division, Bhavnagar	30.07.2026 to 31.07.2026 (continued)	Data Driven audit	02 days (in July)

		in August also)		
Shri Mayank Mishra, AAO	Transit form Ahmedabad to Gir-Somnath.	01.07.2026	--	--
	R&B Division Gir-Somnath	02.07.2026 to 06.07.2026	Data Driven audit	04 day
	R&B Division Junagadh	07.07.2026 to 10.07.2026	Data Driven audit	04 days
	Distt. R&B Division Rajkot	13.07.2026 to 16.07.2026	Data Driven audit	04 days
	PAG (Audit-II), Ahmedabad	17.07.2026	--	--
	Distt. R&B Circle, Ahmedabad	18.07.2026 to 21.07.2026	Data Driven audit	03 days
	PAG (Audit-II), Ahmedabad	22.07.2026	--	--
	Special CL	23.07.2026 and 24.07.2026	Applied for Special CL.	--
	City R&B Division, Ahmedabad	27.07.2026 to 29.07.2026	Data Driven audit	03 days
Shri Raj Mitul Dineshkumar, AAO	Electrical R&B Division, Bhavnagar	30.07.2026 to 31.07.2026 (continued in August also)	Data Driven audit	02 days (in July)
	Transit form Ahmedabad to Gir-Somnath.	01.07.2026	--	--
	R&B Division Gir-Somnath	02.07.2026 to 06.07.2026	Data Driven audit	04 day
	R&B Division Junagadh	07.07.2026 to 10.07.2026	Data Driven audit	04 days
	Distt. R&B Division Rajkot	13.07.2026 to 16.07.2026	Data Driven audit	04 days
	PAG (Audit-II), Ahmedabad	17.07.2026	--	--
	Distt. R&B Circle, Ahmedabad	18.07.2026 to 21.07.2026	Data Driven audit	03 days

	PAG (Audit-II), Ahmedabad	22.07.2026	--	--
	Special CL	23.07.2026 and 24.07.2026	Applied for Special CL.	--
	City R&B Division, Ahmedabad	27.07.2026 to 29.07.2026	Data Driven audit	03 days
	Electrical R&B Division, Bhavnagar	30.07.2026 to 31.07.2026 (continued in August also)	Data Driven audit	02 days (in July)

सार्वजनिक अवकाश के दिवस	July 2026: 05, 11,12,19,25 and 26.
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**Consolidated chart for assignment wise Mandays utilization (For
Headquarter use)**

Sr. No.	Type of Assignment	Mandays utilized
1	Data Led Works audit	57
2	Leave	10
3		

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं./ए.एम.जी 02-मु/01 .Tour Prog. 2026-27/जा.सं.

12-08-2026

Final Tour Programme for July-2026 in respect of AMG-II Party No.- XI

दल के सदस्य:-

1. श्री अनिल कुमार उपाध्याय, व.ले.प.अ
2. श्री विनोद कुमार कुमावत, स.ले.प.अ.
3. श्री रमेश कुमार पंचारिया, स.ले.प.अ.

Name and Designation / नाम एवं पदनाम	दौरे की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training	दौरे के विवरण / Date of tour	Name or Type of assignment / कार्य का नाम	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
श्री अनिल कुमार उपाध्याय, व.ले.प.अ.	R&B Electric Division, Sachivalay Complex	01.07.2026 to 04.07.2026	Data led Audit	4
	R&B CP-2, Gandhinagar	06.07.2026 to 09.07.2026	Data Led Audit	4
	RAO (PAO), Ahmedabad	10.07.2026	RAO related work	1
	R&B CP-1, Gandhinagar	13.07.2026 & 15.07.2026	Data Led Audit	2
	RAO (PAO), Ahmedabad	14.07.2026	RAO related work	1
	R&B Division, Navrangpura	16.07.2026 to 20.07.2026	Data Led Audit	4
	R&B Ahmedabad Electrical Division No. 01	21.07.2026	Data Led Audit	1
	AMG-II Headquarter	22.07.2026 & 23.07.2026	Work related to data led	2
		Special CL on 24.07.2026, EL from dated 27.07.2026 to 31.07.2026	SCL, Earned Leave	6
श्री विनोद कुमार कुमावत, स.ले.प.अ.	R&B Electric Division, Sachivalay Complex	01.07.2026 to 04.07.2026	Data led Audit	4
	R&B CP-2, Gandhinagar	06.07.2026 to 09.07.2026	Data Led Audit	4
	R&B CP-1, Gandhinagar	10.07.2026	Data Led Audit	1
		Earned leave on dated 13.07.2026	Earned Leave	1
	R&B CP-1, Gandhinagar	14.07.2026 &	Data Led	2

		15.07.2026	Audit	
	R&B Division, Navrangpura	16.07.2026 to 20.07.2026	Data Led Audit	4
		On Earned Leave on 21.07.2026	EL	1
	AMG-II Headquarter	22.07.2026	Work related to data led	1
		Special CL on 23 & 24.07.2026	Special CL	2
	AMG-II Headquarter	27.07.2026	Work related to data led	1
	R&B Ahmedabad Electrical Division No. 01	28.07.2026 to 30.07.2026	Data Led Audit	3
	AMG-II Headquarter	31.07.2026	Work related to data led	1
श्री रमेश कुमार पंचारिया, सहायक लेखापरीक्षा अधिकारी	R&B Electric Division, Sachivalay Complex	01.07.2026 to 04.07.2026	Data led Audit	4
	R&B CP-2, Gandhinagar	06.07.2026 to 09.07.2026	Data Led Audit	4
	R&B CP-1, Gandhinagar	10.07.2026 to 15.07.2026	Data Led Audit	4
	R&B Division, Navrangpura	16.07.2026 to 20.07.2026	Data Led Audit	4
	R&B Ahmedabad Electrical Division No. 01	21.07.2026	Data Led Audit	1
	AMG-II Headquarter	Attend Hq on 22 & 23.07.2026	Work related to data led	2
		Special leave on 24.07.2026, Casual Leave on dated 27.07.2026	SCL, CL	2
	R&B Ahmedabad Electrical Division No. 01	28.07.2026 to 30.07.2026	Data Led Audit	3
	AMG-II Headquarter	31.07.2026	Work related to data led	1

सार्वजनिक अवकाश के दिवस	05,11,12,19,25,26
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Consolidated chart for assignment wise Man-days utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Data Led Works Audit	53

2	HQ	08
3	Leave	12

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं./ए.एम.जी 02-मु/01.Tour Prog. 2026-27/जा.सं.
12-08-2026**Final Tour Programme for July-2026 in respect of AMG-II RAO/PAO, Ahmedabad**
दल के सदस्य:-

1. श्री अनिल कुमार उपाध्याय, नि.ले.प.अ.
2. श्रीमती रीजवाना काजी, स.ले.प.अ.

Name and Designation / नाम एवं पदनाम	दौरे की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौरे के दिनांक / date of tour	Name or Type of assignment / कार्य का नाम *	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
श्री अनिल कुमार उपाध्याय, नि.ले.प.अ.	RAO/PAO, Ahmedabad	10.07 and 14.07	Voucher Audit of April 2026 & May 2026	2 days
रीजवाना काजी, स.ले.प.अ.	RAO/PAO, Ahmedabad	01.07 to 04.07, 06.07 to 10.07, 13.07 to 15.07, 17.07 to 18.07, 20.07 to 22.07, 27.07 to 31.07	Voucher Audit of April 2026 & May 2026	22 days
	RH	16.07		
	Special CL (applied)	23.07, 24.07		

सार्वजनिक अवकाश के दिवस	05.07, 11 & 12.07, 19.07, 25 & 26.07
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Consolidated chart for assignment wise Mandays utilization (For

Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Voucher Audit (Financial Audit)	24
2	Leave	03

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)

SENIOR AUDIT OFFICER

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

सं. ए.एम.जी 02-मु/01 Tour Prog. 2026-27/जा.सं.
12-08-2026**Final Tour Programme for July-2026 in respect of AMG-IIFAW**

दल के सदस्य:-

1. श्रीमती शीतल आर. पुजारा, व.ले.प.अ.
2. श्री विकास सिंह, स.ले.प.अ.
3. श्रीमती विद्या अय्यर, पर्यवेक्षक

Name and Designation / नाम एवं पदनाम	दौरे की लेखापरीक्षा इकाई एवं स्थान का नाम / Name of Auditee Unit and Place / Leave / Training.	दौरे के दिनांक / date of tour	Name or Type of assignment / कार्य का नाम *	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
श्रीमती शीतल आर. पुजारा, वरिष्ठ लेखापरीक्षा अधिकारी	Headquarter office	01.07.2026 to 31.07.2026	Voucher audit	20.5 (excluding holiday, leave, training)
	Training			
	Leave	16.07.2026	Casual leave	Half day, FN
		18.07.2026	Earned leave	01
		23.07.2026 to 24.07.2026	Special CL	2
श्री विकास सिंह, सहायक लेखापरीक्षा अधिकारी	Headquarter office	01.07.2026 to 31.07.2026	Voucher audit	23 (excluding holiday, leave, training)
	Training			
	Leave	24.07.2026	Special CL	1
श्रीमती विद्या अय्यर, पर्यवेक्षक	Headquarter office	01.07.2026 to 31.07.2026	Voucher audit	22 (excluding holiday, leave, training)
	Training			
	Leave	23.07.2026 to 24.07.2026	Special CL	2

सार्वजनिक अवकाश के दिवस	5,11,12,19,25, 26.07.2026
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr.	Type of Assignment	Mandays utilized
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No.		
1	Voucher audit (Financial Audit)	65.5
2	Leave	6.5
3	Work From Home	03

Note- On 04.07.2026 Due to electricity maintenance work in office premises, Employees were advised to work from home.

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER