

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

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

10-07-2026

Final Tour Programme for June-2026 in respect of AMG-II Party No.- I

दल के सदस्य:-

1. श्री समर्थ अविनाश शिंदे, सहायक महालेखाकार
2. श्री पवन सिंगला, व.ले.प.अ. (From 15.06.2026)
3. श्री अनिल कुमार गुप्ता, व. ले.प.अ.
4. श्री पंकज अग्रवाल, स.ले.प.अ.
5. श्री जगदीश मीना, स.ले.प.अ.
6. श्री गौरव कौशल, स.ले.प.अ. (From 15.06.2026)

नाम एवं पदनाम/ Name and Designation	दौर की 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 समर्थ अविनाश शिंदे, सहायक महालेखाकार	DCF, Junagadh Forest Division, Junagadh	01.06.2026 से 03.06.2026	Compliance Audit	3 days
श्री पवन सिंगला, व. ले.प.अ. (wef 15.06.2026)	AMG-2 Headquarter, Ahmedabad	15.06.2026 से 17.06.2026	Follow-up Audit	3 Days
	Commissioner of Transport, Gandhinagar	18.06.2026	Follow-up Audit	1 Day
	Earned Leave	19.06.2026	Other (EL availed)	1 Day
	Commissioner of Transport, Gandhinagar	20.06.2026 से 28.06.2026	Follow-up Audit	5 Days
	Earned Leave	29.06.2026 से 30.06.2026	Other (EL availed)	2 Days
श्री अनिल कुमार गुप्ता, व. ले.प.अ.	DCF, Junagadh Forest Division, Junagadh	01.06.2026 से 03.06.2026	Compliance Audit	3 days
	AMG-2 Headquarter, Ahmedabad	04.06.2026 से 05.06.2026	Compliance Audit (DLAR Submission)	2 Days

	AMG-2 Headquarter, Ahmedabad	06.06.2026 से 12.06.2026	Follow-up Audit	6 Days
	Earned Leave	15.06.2026 से 24.06.2026	Other (EL availed)	10 Days
	Departmental Examination.	25.06.2026	Other (CPD-3 Exam. Attended)	1 Day
	AMG-2 Headquarter, Ahmedabad	29.06.2026 से 30.06.2026	Other (Monthly meeting and In-house training)	2 Days
श्री पंकज अग्रवाल, स.ले.प.अ.	DCF, Junagadh Forest Division, Junagadh	01.06.2026 से 03.06.2026	Compliance Audit	3 days
	AMG-2 Headquarter, Ahmedabad	04.06.2026 से 05.06.2026	Compliance Audit (DLAR Submission)	2 Days
	AMG-2 Headquarter, Ahmedabad	06.06.2026 से 17.06.2026	Follow-up Audit	9 Days
	Commissioner of Transport, Gandhinagar	18.06.2026 से 25.06.2026	Follow-up Audit	7 Days
	AMG-2 Headquarter, Ahmedabad	29.06.2026 से 30.06.2026	Other (Monthly meeting and In-house training)	2 Days
श्री जगदीश मीना, स.ले.प.अ.	DCF, Junagadh Forest Division, Junagadh	01.06.2026 से 03.06.2026	Compliance Audit	3 days
	AMG-2 Headquarter, Ahmedabad	04.06.2026	Compliance Audit (DLAR Submission)	1 Day
	Casual Leave	05.06.2026	Other (CL availed)	1 Day
	AMG-2 Headquarter, Ahmedabad	06.06.2026 से 17.06.2026	Follow-up Audit	9 Days
	Commissioner of Transport, Gandhinagar	18.06.2026 से 20.06.2026	Follow-up Audit	3 Days
	Earned Leave	22.06.2026 से 25.06.2026	Other (EL availed)	4 Days

	AMG-2 Headquarter, Ahmedabad	29.06.2026 से 30.06.2026	Other (Monthly meeting and In-house training)	2 Days
श्री गौरव कौशल, स.ले.प.अ. (wef 15.06.2026)	AMG-2 Headquarter, Ahmedabad	15.06.2026 से 17.06.2026	Follow-up Audit	3 Days
	Commissioner of Transport, Gandhinagar	18.06.2026 से 25.06.2026	Follow-up Audit	7 Days
	Regional Capacity Building and Knowledge Institute, Mumbai	29.06.2026 से 30.06.2026	Other (Attended off- line training)	2 Days

जून-2026 के सार्वजनिक अवकाश के दिवस	7, 13, 14, 21, 26, 27, 28
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Compliance Audit	12
2	Follow-up Audit	23
3	HQ (Follow-up Audit)	30
4	HQ (Monthly meeting and In-house training)	08
5	HQ [Compliance Audit (DLAR Submission)]	05
6	Training	02
7	Leave	17
8	Exam	01

(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.

10-07-2026

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

दल के सदस्य:-

1. श्री भौमिक चवान, व.ले.प.अ.
2. श्री कुणाल मार्फतिया, व.ले.प.अ. (Upto 14 June 2026)
3. श्री गोपाल लाल जाट, स.ले.प.अ.
4. श्री गौतम सिंह, स.ले.प.अ.
5. श्री राकेश तिवारी, स.ले.प.अ. (Upto 14 June 2026)
6. श्री जयराम बल्लीवाल, स.ले.प.अ. (Upto 14 June 2026)

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	GMB , Gandhinagar	01, 02, 03, 04, 05, 06, 08, 09, 10, 11, 12, 15, 16 and 17 June	Compliance Audit	14
	Transit from Ahmedabad to Jaipur	18 June	Transit	01
	Imparted training at iCED, Jaipur	19 June	Audit insights on Performance Audit of Air Pollution Control	01
	On Leave	20 June	Casual leave	01
	Headquarter office	22, 23, 24, 25, 29 and 30 June	Finalization of LDP report	06
श्री कुणाल मार्फतिया, वरिष्ठ लेखापरीक्षा अधिकारी	GMB , Gandhinagar	01, 02, 03, 04, 05 and 06 June	Compliance Audit	06
	Headquarter office	08 June	Report related work	01
	GMB , Gandhinagar	09, 10, 11 and 12 June	Compliance Audit	04
	Relieved from AMG-II wing w.e.f. 15 June 2026			
श्री गोपाल लाल जाट, सहायक लेखापरीक्षा	GMB , Gandhinagar	01, 02, 03, 04, 05, 06, 08, 09, 10, 11, 12, 15, 16, 17 and 18 June	Compliance Audit	15
	Headquarter office	19 and 20 June	Linking of DIR	02

अधिकारी	Leave	22, 23 and 24 June	Earned leave	03
	Departmental Examination	25 June	CPD-I	01
	Headquarter office	29 and 30 June	Finalization of LDP report	02
श्री गौतम सिंह, सहायक लेखापरीक्षा अधिकारी	GMB , Gandhinagar	01 June	Compliance Audit	01
	Leave	02, 03, 04, 05 and 06 June	Earned leave	05
	GMB , Gandhinagar	08, 09, 10, 11, 12, 15, 16, 17 and 18 June	Compliance Audit	09
	Headquarter office	19, 20, 22, 23, 24, 25, 29 and 30 June	Linking of DIR and Finalization of LDP report	08
श्री राकेश तिवारी, सहायक लेखापरीक्षा अधिकारी	GMB Port Office, Navlakhi	01 and 02 June	Compliance Audit	02
	GMB , Gandhinagar	03, 04, 05, 06, 08, 09, 10, 11 and 12 June	Compliance Audit	09
	Relieved from AMG-II wing w.e.f. 15 June 2026			
श्री जयराम बल्लीवाल, सहायक लेखापरीक्षा अधिकारी	GMB Port Office, Navlakhi	01 and 02 June	Compliance Audit	02
	GMB , Gandhinagar	03, 04, 05, 06, 08, 09, 10, 11 and 12 June	Compliance Audit	09
	Relieved from AMG-II wing w.e.f. 15 June 2026			

सार्वजनिक अवकाश के दिवस	07, 13, 14, 21, 26, 27 and 28 June 2026
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Compliance Audit	71
2	HQ (Finalization of LDP report)	14
3	HQ (Linking of DIR)	04
4	Training	01
5	Exam	01
6	Leave	06

(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.

10-07-2026

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

दल के सदस्य:-

1. श्री अजय कुमार शुक्ला, व.ले.प.अ.
2. श्री लोकेश राजस्त, स.ले.प.अ. (Upto 08 June 2026)
3. 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	SCRB, Gandhinagar	3, 6, 20	IS Audit of eGujcop	3
	Police Training Academy, Karai	4	IS Audit of eGujcop	1
	O/o the CP, Ahmedabad	8, 9	IS Audit of eGujcop	2
	Shahibaugh Police Station, Ahmedabad	11	IS Audit of eGujcop	1
	Maninagar Police Station, Ahmedabad	23, 24	IS Audit of eGujcop	2
	Cyber Crime Police Station, Shahibaugh, Ahmedabad	25	IS Audit of eGujcop	1
	Headquarter office	1, 2, 5, 10, 12, 15, 16, 17, 18, 19, 22, 29, 30	KD Checking at Report Section, Monthly Meeting, Inhouse training	13
	Training (Copy of order attach in case of training other than In-house training)	Nil	Nil	Nil
	Leave (Copy attach)	Nil	Nil	Nil
	Departmental Examination.	Nil	Nil	Nil
श्री महिपाल सिंह, सहायक	SCRB, Gandhinagar	3, 6, 20	IS Audit of eGujcop	3
	O/o the CP, Ahmedabad	8, 9	IS Audit of eGujcop	2

लेखापरीक्षा अधिकारी	Shahibaugh Police Station, Ahmedabad	11	IS Audit of eGujcop	1
	Maninagar Police Station, Ahmedabad	23, 24	IS Audit of eGujcop	2
	Cyber Crime Police Station, Shahibaugh, Ahmedabad	25	IS Audit of eGujcop	1
	Headquarter office	1, 2, 4, 5, 10, 12, 15, 16, 17, 18, 19, 22, 29, 30	KD Checking at Report Section, Monthly Meeting, Inhouse training	14
	Training (Copy of order attach in case of training other than In-house training)	Nil	Nil	Nil
	Leave (Copy attach)	Nil	Nil	Nil
	Departmental Examination.	Nil	Nil	Nil
श्री लोकेश राजस्थान, सहायक लेखापरीक्षा अधिकारी	SCRB, Gandhinagar	3, 6	IS Audit of eGujcop	2
	Police Training Academy, Karai	4	IS Audit of eGujcop	1
	O/o the CP, Ahmedabad	8	IS Audit of eGujcop	1
	Headquarter office	1, 2, 5	KD Checking at Report Section	3
	Training (Copy of order attach in case of training other than In-house training)	Nil	Nil	Nil
	Leave (Copy attach)	Nil	Nil	Nil
	Departmental Examination.	Nil	Nil	Nil

*** Shri Lokesh Rajusth, AAO relieved from LAP-III /AMG-II to Implementation Cell w.e.f.09.06.2026**

सार्वजनिक अवकाश के दिवस	7, 13, 14, 21, 26, 27, 28
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	IS Audit	23
2	HQ (KD Checking at Report Section)	26
3	HQ (Monthly Meeting/Inhouse training)	04

(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.

10-07-2026

Final Tour Programme for June-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	23.06.2026 (1/2 Day)	Meeting with the Secretary (R&B Dept)	1/2 Days
	Headquarter office	01.06.2026 to 28.06.2026	Data driven works audit	17 1/2 Days
	Training (Copy of order attach in case of training other than In-house training)	29.06.2026 to 30.06.2026	In-house, Monthly Meeting	2
	Leave (Copy attach)	08/06/2026 to 09/06/2026 (2 Days)	HPL	2 + 1 = 3 Days
		15/06/2026 (1 Day)	CL	
	Departmental Examination.	Nil	NA	NA
Shri Saroj Kumar श्री सरोज कुमार सहायक लेखापरीक्षा अधिकारी	Secretary (R&B) Gandhinagar	02.06.2026 (1 Day)	Collection of Information related to SSCA	1 Days
	Headquarter office	01.06.2026 & 03.06.2026 to 20.06.2026	Data driven works audit	15 Days
	Training (Copy of order attach in	29.06.2026 to	In-house, Monthly	2

	case of training other than In-house training)	30.06.2026	Meeting	
	Leave (Copy attach)	16/06/2026 (1 Days)	CL	1 + 3 = 4 Days
		22/06/2026 to 24/06/2026 (3 Day)	CL	
	Departmental Examination.	25.06.2026	CPD 1	1 Days
Shri Pankaj श्री पंकज, सहायक लेखापरीक्षा अधिकारी	Jamnagar (R&B) Division	03.06.2026	Transit	1 Days
	Jamnagar (R&B) Division	04.06.2026 to 06.06.2026 (3 Day)	Data Led Validation	3 Days
	Headquarter office	01.06.2026, 02.06.2026 & 08.06.2026 to 28.06.2026	Data driven works audit	17 Days
	Training (Copy of order attach in case of training other than In-house training)	Nil	NA	NA
	Leave (Copy attach)	29/06/2026 to 30/06/2026 (2 Days)	HPL	2 Days
	Departmental Examination.	Nil	NA	NA
	NA	NA	NA	NA
Shri Jigar Raval श्री जिगर रावल, सहायक लेखापरीक्षा अधिकारी	Headquarter office	06.06.2026, 08.06.2026, 09.06.2026, 15.06.2026, & 20.06.2026	Data driven works audit	5 Days
	Training	01.06.2026 to 05.06.2026 (5 Days) 29.06.2026 to 30.06.2026	Works Audit Training at Mumbai In-house & Monthly	5 + 2 = 7 Days

		(2 Days)	Meeting	
	Leave (Copy attach)	10/06/2026 to 12.06.2026 (3 Days)	EL	3 + 4 + 2 = 9 Days
		16/06/2026 to 19/06/2026 (4 Day)	EL	
		23.06.2026 & 24.06.2026	CL	
	Departmental Examination.	22.06.2026 & 25.06.2026	CPD 1	2 Days

सार्वजनिक अवकाश के दिवस	7, 13, 14, 21, 26, 27, 28/06/2026 (7 Days)
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Data Led Validation	03
2	SSCA	01
3	HQ (Data driven works audit)	55
4	HQ (In-house/Monthly Meeting)	06
5	Training	05
6	Leave	18
7	Exam	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.

10-07-2026

Final Tour Programme for June-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. (From 08.06.2026)

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 utilized / उ लिए कार्य दिव संख्या
श्री सुनील कुमार दास, वरिष्ठ लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,4,5,6,8,10,11,12,15,16, 17,18 (AN),19,20,25,29 and 30.06.2026	PA on EoDB in MSME	16 and Hal
	Headquarter office	2,3 and 09.06.2026	Review meeting	03 Days
	Leave (Copy attach)	18 (FN), 22, 23 and 24.06.2026	1/2 Day CL, 03 Days EL	1/2 Day CL, 03 Days EL
श्री जयप्रकाश यादव, सहायक लेखापरीक्षा अधिकारी	O/o DIC, Himmatnagar	1,2,3,4,5 and 06.06.2026	PA on EoDB in MSME	06 Days
	O/o IC, Gandhinagar	8,9,11,12,15 16,17,18,19,20,22,23,24,25,29 and 30.06.2026	PA on EoDB in MSME	16 Days
	Headquarter office	10.06.2026	For APAR related work	01 Day
श्री वैभव पी शुक्ला, सहायक लेखापरीक्षा अधिकारी	O/o DIC, Jamnagar	1,2,3,4,5 and 06.06.2026	PA on EoDB in MSME	06 days
	O/o DIC, Bharuch	8,9,10,11,15,16,17 and 18.06.2026	PA on EoDB in MSME	08 days
	O/o IC, Gandhinagar	29 and 30.06.2026	PA on EoDB in MSME	02 days
	Headquarter office	12.06.2026	For APAR related work	01 day
	Leave (Copy attach)	19, 20.06.2026 & 23, 24.06.2026	Casual Leave	02 days

			Earned Leave	02 days
	Departmental Examination.	22, 25.06.2026	CPD-I exam	02 days
श्री नरेन्द्र कुमार मोरोरिया, सहायक लेखापरीक्षा अधिकारी	O/o DIC, Jamnagar	1,2,3,4,5 and 06.06.2026	PA on EoDB in MSME	06 days
	O/o DIC, Bharuch	8,9,10,11,15,16,17,18 and 19.06.2026	PA on EoDB in MSME	09 days
	O/o IC, Gandhinagar	20,22,23,29 and 30.06.2026	PA on EoDB in MSME	05 days
	Headquarter office	12.06.2026	For APAR related work	01 day
	Leave (Copy attach)	24 and 25.06.2026	Earned Leave	02 days
श्री धीरेन्द्र भान सिंह सराधना, सहायक लेखापरीक्षा अधिकारी	O/o DIC, Himmatnagar	1,2,3,4,5 and 06.06.2026	PA on EoDB in MSME	06 Days
	O/o DIC, Surendranagar	10 and 11.06.2026	PA on EoDB in MSME	02 Days
	O/o IC, Gandhinagar	8,9,15 16,17,18,19,20,22,29 and 30.06.2026	PA on EoDB in MSME	11 Days
	Headquarter office	12.06.2026	For APAR related work	01 Day
	Leave (Copy attach)	23, 24 and 25.06.2026	HPL	03 Days
श्री महेन्द्र सोलंकी, सहायक लेखापरीक्षा अधिकारी	O/o DIC, Bharuch	8,9,10,11,15,16,17,18 and 19.06.2026	PA on EoDB in MSME	09 days
	O/o IC, Gandhinagar	20,22,23,24,25 and 30.06.2026	PA on EoDB in MSME	06 days
	Headquarter office	01,02,03,05 and 12.06.2026	Posted at Hqrs & For APAR related work	05 day
	Leave (Copy attach)	04 and 29.06.2026	Earned Leave	02 days
श्री अश्विनी कुमार नैन, सहायक लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,2,3,4,5,6,8,9,11,12,15 16,17,18,19,20,22,23,24 and 25.06.2026	PA on EoDB in MSME	20 Days
	Headquarter office	10.06.2026	Attended Review meeting of EoDB	01 Day
	Leave (Copy attach)	29 and 30.06.2026	Casual Leave	02 days

Remark: Shri Mahendra Solanki, AAO, Joined LAP-V from 08.06.2026
(FN).Remarks-

सार्वजनिक अवकाश के दिवस	07,13,14,21,26,27,28
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Performance Audit	128.5
2	HQ (For APAR related work)	05
3	HQ (Review meeting)	04
4	Leave	16.5
5	Exam	02

(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.

10-07-2026

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

दल के सदस्य:-

दल के सदस्य :-

1. श्री निशांत बोयल, व. ले. प. अ. (From 03.06.2026)
2. श्री प्रती पन्जिआर, स.ले.प.अ. (From 16.06.2026)

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	Headquarter office (Ahmedabad)	03,04,08,09,10,11,12,15,16,17,18,19,20, 29 & 30/06/2026	Work related to Audit on Urban Mobility	15
	Training	29/06/26	Inhouse	One half day (AN)
		30/06/26	Inhouse	One half day (AN)
	Leave (Copy attach)	05/06/2026 to 06/06/2026	EL	02
		22/06/2026 to 25/06/2026	EL	04
	Departmental Examination.	NIL	NA	NA
श्री प्रतीक पन्जिआर, सहायक लेखापरीक्षा अधिकारी	ITA Section, Headquarters Ahmedabad	01/06/2026 to 15/06/2026	NA	NA
	Headquarter office (Ahmedabad)	16,17,18,19,20, 22,23,24 & 25/06/2026	Work related to Audit on Urban Mobility	09
	Training	NIL	NA	NA
	Leave (Copy attach)	12/06/2026	EL	01
		29 & 30/06/2026 (29/06/2026 to 03/07/2026)	EL	02
	Departmental Examination	NIL	NA	NA

सार्वजनिक अवकाश के दिवस|07,13,14,21,26,27 & 28/06/2026|

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

Sr. No.	Type of Assignment	Mandays utilized
1	HQ (Work related to Audit on Urban Mobility)	24
2	Training	01
3	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.

10-07-2026

Final Tour Programme for June-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 पुलिस आयुक्त बड़ौदा	01.06.2026 से 06.06.2026	SSCA	06
	2. पुलिस अधीक्षक, भावनगर	15.06.2026 से 24.06.2026	SSCA	09
	Headquarter office	29.06.26 & 30.06/26	In House Training and Monthly Meeting.	02
	Training (Copy of order attach in case of training other than In-house training)	---	-	-
	Leave (Copy attach)	08.06.26 से 12.06.26	E. L	05
	Departmental Exam	25.06.26	C.PD-III	01
श्री जीवन कुमार, सहायक लेखापरीक्षा अधिकारी	1 पुलिस आयुक्त बड़ौदा	01.06.2026 से 06.06.2026	SSCA	06
	2. पुलिस अधीक्षक, भावनगर	15.06.2026 से 24.06.2026	SSCA	09
	Headquarter office	08.06.26 & 25.06.26 29.06.26 & 30.06/26	IR related Work. In House Training and Monthly Meeting.	04

	Training (Copy of order attach in case of training other than In-house training)	--	-	-
	Leave (Copy attach)	09.06.26 से 12.06.26	E. L	04

सार्वजनिक अवकाश के दिवस	07,13.14,21, 26,27 and 28
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**Consolidated chart for assignment wise Man-days utilization (For
Headquarter use)**

Sr. No.	Type of Assignment	Man-days utilized
1	SSCA	30
2	HQ (IR related Work.)	02
3	HQ (In House Training/ Monthly Meeting)	04
4	Leave	09
5	Exam	01

(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.
10-07-2026**Final Tour Programme for June-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	Regional Transport Office, Vadodara	01 June 2026 to 06 June 2026	SSCA of Urban Mobility (101 cities)	06 days
	Regional Transport Office, Bhavnagar	10 June 2026 to 23 June 2026	SSCA of Urban Mobility (101 cities)	11 days
	Headquarter office	08, 09, 24, 25, 29 & 30 June 2026	To prepare IR and OIOS works.	06 days
	Training (Copy of order attach in case of training other than In-house training)	No	NA	NA
	Leave (Copy attach)	No	NA	NA
	Departmental Examination.	No	NA	NA
श्री हरी सिंह शेखावत, सहायक लेखापरीक्षा अधिकारी	Regional Transport Office, Vadodara	01 June 2026 to 06 June 2026	SSCA of Urban Mobility (101 cities)	06 days
	Regional Transport Office, Bhavnagar	10 June 2026 to 23 June 2026	SSCA of Urban Mobility (101 cities)	11 days
	Headquarter office	08, 09, 24 & 25 June	To prepare IR and OIOS works.	04 days

		2026		
	Training (Copy of order attach in case of training other than In-house training)	No	NA	NA
	Leave (Copy attach)	29 & 30 June 2026	Casual Leave	02 days
	Departmental Examination.	No	NA	NA

सार्वजनिक अवकाश के दिवस	07, 13, 14, 21, 26, 27 & 28 June 2026. (07 days)
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	SSCA of Urban Mobility (101 Cities)	34
2	Headquarter (To prepare IR and OIOS works.)	10
3	Leave	02

(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.

10-07-2026

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

दल के सदस्य:-

1. श्री गोपाल गर्ग, वरिष्ठ लेखा परीक्षा अधिकारी
2. श्री निशांत बोयल, वरिष्ठ लेखा परीक्षा अधिकारी (Up to 02.06.2026)
3. श्री रतन कुमार मंडल, सहायक लेखापरीक्षा अधिकारी
4. श्री नवीन कुमार, सहायक लेखापरीक्षा अधिकारी

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 गोपाल गर्ग, वरिष्ठ लेखापरीक्षा अधिकारी	Gujarat National Law University, Gandhinagar	1 st to 5 th , 8 th to 12 th 23 rd to 24 th	Work related to RCMS	12
	Headquarter office	18 th & 19 th	At Hqrs Meeting – Discussion on work related to RCMS and onboarding of the CA team.	2
	Training (Copy of order attach in case of training other than In-house training)	29 th	In-house training and Monthly Meeting	1
	Leave (Copy attach)	6 th , 15 th to 17 th , 20 th , 25 th & 30 th	Earn Leave	7
	Departmental Examination.	22 nd	CPD-III	1
श्री निशांत बोयल, वरिष्ठ लेखापरीक्षा अधिकारी (up to 2 nd June)	Gujarat National Law University, Gandhinagar	1 st & 2 nd	Work related to RCMS	2
श्री रतन कुमार मंडल, सहायक लेखापरीक्षा अधिकारी	Gujarat National Law University, Gandhinagar	1 st to 6 th , 8 th to 12 th , 15 th to 17 th 20 th , 22 nd to 25 th	Work related to RCMS	19
	Headquarter office	18 th & 19 th	At Hqrs Meeting – Discussion on work related to RCMS and onboarding of the CA team.	2

	Training (Copy of order attach in case of training other than In-house training)	29 th & 30 th	In-house training and Monthly Meeting	2
	Leave (Copy attach)	Nil		
श्री नवीन कुमार, सहायक लेखापरीक्षा अधिकारी	Gujarat National Law University, Gandhinagar	1 st to 6 th , 8 th to 12 th , 15 th to 17 th 20 th , 22 nd to 25 th	Work related to RCMS	19
	Headquarter office	18 th & 19 th	At Hqrs Meeting – Discussion on work related to RCMS and onboarding of the CA team.	2
	Training (Copy of order attach in case of training other than In-house training)			0
	Leave (Copy attach)	29 th & 30 th	EL	2

सार्वजनिक अवकाश के दिवस	7, 13, 14, 21, 26, 27, & 28
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**Consolidated chart for assignment wise Mandays utilization (For
Headquarter use)**

Sr. No.	Type of Assignment	Mandays utilized
1	RCMS related work	52
2	HQ (RCMS related work)	06
3	HQ (In-house training/ Monthly Meeting)	03
4	Leave	09
5	Exam	01

(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.
10-07-2026**Final Tour Programme for June-2026 in respect of AMG-II Party No.- X**
दल के सदस्य:-

1. श्री पवन सिंगला, व.ले.प.अ (Up to 12.06.2026)
2. श्री मयंक मिश्रा, स.ले.प.अ.
3. श्री राज मितुल दिनेशकुमार, 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 /Date of tour	कार्य का नाम / Name or Type of assignment*	उपयोग में लिए कार्य दिवसों की संख्या/ Number of man-days utilized
Shri Pawan Singla, Sr.AO (Up to 12.06.2026)	AMG-2 Headquarter, Ahmedabad	01.06.2026 से 05.06.2026	Data Led Audit	5 Days
	Earned Leave	06.06.2026	EL	1 day
	AMG-2 Headquarter, Ahmedabad	08.06.2026 से 12.06.2026	Data Led Audit	5 Days
Shri Mayank Mishra, AAO	AMG-2 Headquarter, Ahmedabad	01.06.2026 से 30.06.2026	Data Led Audit	23 Days
Shri Raj Mitul Dinesh kumar, AAO	AMG-2 Headquarter, Ahmedabad	01.06.2026 से 12.06.2026	Data Led Audit	11 Days
	Earned Leave	15.06.2026 से 20.06.2026	EL	6 Days
	Departmental Examination.	22.06.2026	CPD-I exam	1 Day
	Casual Leave	23.06.2026 से 24.06.2206	CL	1 Day
	Departmental Examination.	25.06.2026	CPD-I exam	1 Day
	AMG-2 Headquarter, Ahmedabad	29.06.2026 से 30.06.2026	Data Led Audit	2 Days

जून-2026 के सार्वजनिक अवकाश के दिवस	7, 13, 14, 21, 26, 27, 28
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of	Mandays utilized
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	Assignment	
1	HQ (Data Led Audit)	46
2	Leave	08
3	Exam	02

(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.

10-07-2026

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

दल के सदस्य:-

1. श्री समर्थ अविनाश शिंदे, AAG (w.e.f. 04.06.2026 to 06.06.2026)
2. श्री अनिल कुमार उपाध्याय, व.ले.प.अ
3. श्री विनोद कुमार कुमावत, स.ले.प.अ.
4. श्री पंकज, स.ले.प.अ. (w.e.f. 04.06.2026 to 06.06.2026)
5. 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 समर्थ अविनाश शिंदे, AAG (w.e.f. 04.06.2026 to 06.06.2026)	R&B Division, Jamnagar	04.06.2026 to 06.06.2026	Data Led Audit	3
श्री अनिल कुमार उपाध्याय, व.ले.प.अ.	RAO (PAO), Ahmedabad	01.06.2026 to 03.06.2026	RAO related work	3
	R&B Division, Jamnagar	04.06.2026 to 06.06.2026	Data Led Audit	3
	R&B Division, Bhavnagar	08.06.2026 to 12.06.2026	Data Led Audit	5
	RAO (PAO), Ahmedabad	15.06.2026 to 17.06.2026	RAO related work	3
	CP-3, Gandhinagar	18.06.2026	Data Led Audit	1
	Headquarter office	19.06.2026 to 20.06.2026	Work related to Data led audit	2
	RAO (PAO), Ahmedabad	22.06.2026 to 25.06.2026	RAO related work	4
	CP-3, Gandhinagar	29.06.2026	Data Led Audit	1
	Headquarter office	30.06.2026	Training on Public Private partnership	1
श्री विनोद कुमार कुमावत,	R&B Division, Jamnagar	01.06.2026 to	Data Led Audit	6

स.ले.प.अ.		06.06.2026		
	R&B Division, Bhavnagar	08.06.2026 to 12.06.2026	Data Led Audit	5
	Headquarter office	15.06.2026 to 16.06.2026	Work related to Data led audit	2
	CP-3, Gandhinagar	17.06.2026 to 18.06.2026	Data Led Audit	2
	Headquarter office	19.06.2026 to 28.06.2026	Work related to Data led audit	6
	CP-3, Gandhinagar	29.06.2026	Data Led Audit	1
	Headquarter office	30.06.2026	Training on Public Private partnership	1
श्री पंकज, सहायक लेखापरीक्षा अधिकारी (w.e.f. 04.06.2026 to 06.06.2026) श्री रमेश कुमार पंचारिया, सहायक लेखापरीक्षा अधिकारी	R&B Division, Jamnagar	04.06.2026 to 06.06.2026	Data Led Audit	3
	R&B Division, Jamnagar	01.06.2026 to 06.06.2026	Data Led Audit	6
	R&B Division, Bhavnagar	08.06.2026 to 12.06.2026	Data Led Audit	5
	Headquarter office	15.06.2026 to 16.06.2026	Work related to Data led audit	2
	CP-3, Gandhinagar	17.06.2026 to 18.06.2026	Data Led Audit	2
	Headquarter office	19.06.2026 to 28.06.2026	Work related to Data led audit	6
	CP-3, Gandhinagar	29.06.2026	Data Led Audit	1
	Headquarter office	30.06.2026	Training on Public Private partnership	1

सार्वजनिक अवकाश के दिवस 07,13,14,21,26,27,28

Consolidated chart for assignment wise Man-days utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Data led audit	44
2	HQ (Data led audit)	18
3	In House Training/Monthly Meeting	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.
10-07-2026**Final Tour Programme for June-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	01.06 to 03.06, 15.06 to 17.06 and 22.06 to 25.06	Voucher Audit of March 2026	10 days
रीजवाना काजी, स.ले.प.अ.	RAO/PAO, Ahmedabad	01.06 to 06.06, 08.06 to 10.06, 15.06 to 16.06, 23.06	Voucher Audit of March 2026	12 days
	Earned Leave	11.06 to 12.06, 17.06 to 20.06, 29.06 to 30.06		
	CL	24.06		
	CPD II Examination	22.06 and 25.06		

सार्वजनिक अवकाश के दिवस	07.06, 13.06, 14.06, 21.06, 26.06 to 28.06
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Voucher Audit	22
2	Leave	09
3	Exam	02

(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.

10-07-2026

Final Tour Programme for June-2026 in respect of AMG-II RAO/PAO**Gandhinagar****दल के सदस्य:-**

1. श्री वीरेंद्र कुमार डैला, व.ले.प.अ.

2. श्री पंकज खत्री, 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 की तिथि / Date of tour	Name or Type of assignment / कार्य का नाम *	Number of days utilized / उपयोग में लिए कार्य दिवसों की संख्या
श्री वीरेंद्र कुमार डैला, वरिष्ठ लेखापरीक्षा अधिकारी	RAO (PAO-Gandhinagar)	June-2026	वाउचर आडिट	No of Days (excluding holiday, leave, training) 19 days
	Home Department, Gandhinagar	29.06.2026 - Morning	Official Work	0.5
	Headquarter office	17.06.2026 - Morning	Fortnightly meeting	0.5
	Training (Copy of order attach in case of training other than In-house training)	29.06.2026 - Afternoon 30.06.2026 - Afternoon	In-house Training In-house Training	0.5 0.5
	Leave (Copy attach)	02.06.2026	CL	01 day
	Departmental Examination.	22.06.2026 & 27.06.2026 (Holiday)	Exam Duty	22.06.2026- 1Day (Working Day) 27.06.2026 – 1Day (Public Holiday)
श्री पंकज खत्री, सहायक लेखापरीक्षा अधिकारी	RAO/PAO-Gandhinagar	June-2026	वाउचर आडिट	17.5 days
	Headquarter office	17.06.2026 - Morning	Fortnightly meeting	0.5 days
	Training (Copy of order attach in case of training other than In-house training)	Nil	Nil	Nil
	Leave (Copy attach)	15.06.2026 to 16.06.2026 & 29.06.2026 to 30.06.2026	EL	04 days
	Departmental Examination	23.06.2026	RAE	01 day

सार्वजनिक अवकाश के दिवस	7,13,14,21,26,27,28 – Total 7 Days
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Consolidated chart for assignment wise Manday sutilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Voucher Audit	36.5
2	In House Training/Monthly Meeting	02
3	Leave	05
4	Exam	02

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

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

SENIOR AUDIT OFFICER

