

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा -II), गुजरात

ऑडिट भवन, अहमदाबाद 380 009

Tour Programme of AMG-II Party No.II for second quarter -2021.

Party Members:

- B.R. Sejpal, SAO.
- Jeevan Kumar, AAO
- P.R.Meena, Supervisor
- Charu Goyal, AAO (C, P)

Party has been assigned audit of. Deputy Charity Commissioner, Ahmedabad till 05.08.2021. Charu Goyal may be withdrawn in case any accounts for certification audit is received. No extension will be provided to the Party.

Sl. No.	Name of Office	Period	Date of Audit	Working Days	
1	Assistant Charity Commissioner, Gandhinagar	From Beginning to March, 2021 with major thrust on last 4 years	Field Audit from 10.08.2021 to 26.08.2021.	12	Closed Holidays Aug 1, 8, 14, 15, 16, 19, 22, 28, 29, 30 September 5, 10,11, 12, 19, 25, 26
2	Deputy Charity Commissioner, Kheda	From Beginning to March, 2021 with major thrust on last 4 years	Field Audit from 27.08.2021 to 14.09.2021	12	
3	Joint Charity Commissioner, Mehsana.	From Beginning to March, 2021 with major thrust on last 4 years	Field Audit from 15.09.2021 to 29.09.2021	12	

(Approved by Principal Accountant General on 16.07.2021)

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व. लेखापरीक्षा अधिकारी/ए एम जी -02, मु 01

Note:

- Desk Review completed by the Field Party during Work from Home.
- Inspection Report of the audited units should invariably be forwarded to headquarters within three days after completion of audit to the Sr. AO/AMG-II, O/o the PAG (Audit-II), Gujarat, Audit Bhavan, Commerce Six Roads, Navarangpura, Ahmedabad.
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- In case of any doubt regarding the period of audit, the same may be verified / changed in consultation with the concerned Hqrs.
- Provision of 'Code of Ethics in IA&AD' must scrupulously and invariably be followed.
- Inspection Report should be prepared according to the guidelines issued by CAG Office.

प्रतिलिपि प्रेषित :

- 1) सचिव, प्रधान महालेखाकार कार्यालय (Audit-II), अहमदाबाद ।
- 2) वरि. उप महालेखाकार के व्यक्ति सचिव/
- 3) वरि. उप महालेखाकार के व्यक्ति सचिव/Admn
- 4) व.लेखा परीक्षा अधिकारी/ Bills, अहमदाबाद ।
- 5) व.लेखा परीक्षा अधिकारी/ Admn, अहमदाबाद ।

- 6) व्यक्तुगत (कुषुतुरीय दल)
- 7) व.लेखल परीकुषल अदुधुकलरी (AMG-II HQ-II)
- 8) व.लेखल परीकुषल अदुधुकलरी (AMG-II Reports)

व. लेखलपरीकुषलअदुधुकलरी/ए एडु जी -02, सु 01

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

Tour Programme of AMG-II Party No. V for the second quarter- 2021

Party Members:

1. H. Muralikrishna, SAO.
2. Shiv Kumar Rohilla, AAO
3. Rahul Rakesh, AAO (P)
4. Deshbandhu Yadav , AAO(C,P).

LAP has been assigned audit of Principal Secretary, Revenue Department till 29.07.2021. Deshbandhu Yadav may be withdrawn in case any accounts for certification audit is received. No extension will be provided to the Party.

Sl. No.	Name of Office	Period	Date of Audit	Days	Closed Holidays
1	Collector (LR), Vadodara	April 2018 to March- 2021	Field Audit from 31.07.2021 to 03.09.2021	25 days.	July 4, 10, 11, 18, 21, 24, 25 Aug 1, 8, 14, 15, 16, 19, 22, 28, 29, 30 September 5, 10,11, 12, 19, 25, 26
2	Collector Chota Udepur	From Beg. March- 2021	Field Audit from 04.09.2021 to 23.09.2021	15	

(Approved by Principal Accountant General on 16.07.2021)

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व. लेखापरीक्षा अधिकारी / एएम जी -02, मु 01

Note:

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प्रतिलिपि प्रेषित :

- 1) सचिव, प्रधान महालेखाकार कार्यालय (Audit-II), अहमदाबाद ।
- 2) वरि. उप महालेखाकार के व्यक्ति सचिव/
- 3) वरि. उप महालेखाकार के व्यक्ति सचिव/Admn
- 4) व.लेखा परीक्षा अधिकारी/ Bills, अहमदाबाद ।
- 5) व.लेखा परीक्षा अधिकारी/ Admn, अहमदाबाद ।
- 6) व्यक्तिगत (क्षेत्रीय दल)

- 7) व.लेखा परीक्षा अधिकारी (AMG-II HQ-II)
- 8) व.लेखा परीक्षा अधिकारी (AMG-II Reports)

व. लेखापरीक्षा अधिकारी/ए एम जी -02, मु 01

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा -II), गुजरात

ऑडिट भवन, अहमदाबाद 380 009

Tour Programme of AMG-II Party No. X for the second quarter-2021

Party Members:

- **Shri. GaurishankarTiwari, SAO**
- **Shri Jairam Balliwal, AAO (c)**
- **Shri H.R. Patel, AAO**

LAP has been assigned audit of Gujarat State Police Housing Corporation (GSPHCL) till 23.07.2021. Jairam Balliwal may be withdrawn in case any accounts for certification audit is received.

Sl.No.	Name of Office	Period	Date of Audit	Days	Closed Holidays
1	Superintendent of Police, West -Kutch , bhuj	Jan-2017 to March-2021	31.07.2021 to 13.08.2021	12	July 4, 10, 11, 18, 21, 24, 25
2*	Inspector General of Police, Border Range Bhuj	April 2014 to March-2021	17.08.2021 to 02.09.2021	12	Aug 1, 8, 14, 15, 16, 19, 22, 28, 29, 30
3	Superintendent of Police, western railway, Vadodara.	April-2018 to March-2021	03.09.2021 to 18.09.2021	12	September 5, 10,11, 12, 19, 25, 26
4	Commisioner of Police, Vadodara	Jan-2017 to March-2021	20.09.2021 to 05.10.2021	12	October : 2, 3, 9, 10, 15, 17, 19, 23, 24, 31
5*	Commissioner of Police, Surat	April-2016 to March-2020	06.10.2021 to 22.10.2021	12	

*Regarding Sl. No.05- Party may collect Special Point No. 21(AMG-02 Hq-01)

(Approved by Principal Accountant General on 16.07.2021)

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व. लेखापरीक्षाअधिकारी/एएम जी -02, सु 01

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प्रतिलिपि प्रेषित :

- 1) सचिव, प्रधान महालेखाकार कार्यालय (Audit-II), अहमदाबाद ।
- 2) वरि. उप महालेखाकार के व्यक्ति सचिव/
- 3) वरि. उप महालेखाकार के व्यक्ति सचिव/Admn
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- 5) व.लेखा परीक्षा अधिकारी/ Admn, अहमदाबाद ।
- 6) व्यक्तिगत (क्षेत्रीय दल)
- 7) व.लेखा परीक्षा अधिकारी (AMG-II HQ-II)

8) व.लेखा परीक्षा अधिकारी (AMG-II Reports)

व. लेखापरीक्षाअधिकारी/ए एम जी -02, मु 01

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा -II), गुजरात

ऑडिट भवन, अहमदाबाद 380 009

Tour Programme of AMG-II Party No. 1 for the second quarter-2021

Party Members:

- Sh. S.K. Sinha, Sr.AO
- Sh. Ratan ,Mandal, AAO
- Naren Saini, AAO (P).

No extension will be provided to the Party.

Sl.No.	Name of Office	Period	Date of Audit	Days	Closed Holidays
1	GSRTC, Central workshop, Ahmedabad	April-2015 to March-2021	26.07.2021 to 11.08.2021	15	July 4, 10, 11, 18, 21, 24, 25
2	GSRTC, ST Division, Mahesana	April 2013 to March-2021	12.08.2021 to 31.08.2021	12	Aug 1, 8, 14, 15, 16, 19, 22, 28, 29, 30
3	GSRTC, ST Division, Palanpur	April-2012 to March-2021	01.09.2021 to 16.09.2021	12	September 5, 10,11, 12, 19, 25, 26
4	GSRTC, ST Division, Surat	April-2009 to March-2021	17.09.2021 to 01.10.2021	12	

(Approved by Principal Accountant General on 20.07.2021)

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- 2) वरि. उप महालेखाकार के व्यक्ति सचिव/
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- 5) व.लेखा परीक्षा अधिकारी/ Admn, अहमदाबाद ।
- 6) व्यक्तिगत (क्षेत्रीय दल)
- 7) व.लेखा परीक्षा अधिकारी (AMG-II HQ-II)

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा -II), गुजरात

ऑडिट भवन, अहमदाबाद 380 009

Revised Tour Programme of AMG-II Party No.VIII for second quarter-2021.**Party Members:**

1. Shri. Lalit Kumar, SAO.
2. Shri Mahendra Solanki, AAO
3. Avijit Soni, AAO

LAP has been assigned audit of Commissioner of Transport, Gandhinagar till 30.07.2021. No extension will be provided to the Party.

Sl. No.	Name of Office	Period	Data analysis from Parivahan Website (Camp at headquarters)	Field visit	Total Days	Holidays : Closed Holidays Aug 1, 8, 14, 15, 16, 19, 22, 28, 29, 30 September 5, 10,11, 12, 19, 25, 26 October : 2, 3, 9, 10, 15, 17, 19, 23, 24, 31
1	ARTO Surendranagar	April 2019 to March-2021	2.8.21 to 4.8.21 (3 days)	21.08.2021 to 31.08.2021(7 days)	10	
2	ARTO Botad	Beg to March-21	5.8.21 to 6.8.21(2 days)	01.09.2021 to 07.09.2021(6 days)	8	
3	ARTO Bavla	Beg to March-21	9.8.21 to 11.8.21(3 days)	08.09.2021 to 17.09.2021(7 days)	10	
4	RTO, Vadodara	April-17 to March-21	12.8.21 to 17.8.21(4 days)	18.09.2021 to 28.09.2021(9 days)	12	
5	ARTO, Chota Udepur	Beg to March-21	18.8.21 to 20.8.21(2 days)	29.09.2021 to 06.10.2021(6 days)	8	

(Approved by Principal Accountant General on 22.07.2021)

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Note:

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- 3) वरि. उप महालेखाकर के व्यक्ति सचिव/Admn
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- 6) व्यक्तिगत (क्षेत्रीय दल)
- 7) व.लेखा परीक्षा अधिकारी (AMG-II HQ-II)
- 8) व.लेखा परीक्षा अधिकारी (AMG-II Reports)

व. लेखापरीक्षाअधिकारी/एएम जी -02, मु 01