

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा –II), गुजरात

ऑडिट भवन, अहमदाबाद 380 009

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

दिनांक : 17.03.2021

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

Party Members:

1. Shri Suvrat Roy, SAO (till 10.02.2021)
2. Sh. S.K. Sinha w.e.f. 12.02.2021
3. Shri Avijit Soni, AAO (P)
4. Shri Rahul Rakesh, AAO (P)

Sl. No	Unit	Date	No. of working days
01	High Court of Gujarat, Sola	02/02/2021 to 10/02/2021	8

Closed Holidays Feb 2021: 07, 13, 14,15, 20, 21, 27, 28.

Note:

1. All party members attended monthly meeting on 01/02/2021.
2. After completion of the tour mentioned above, Shri Suvrat Roy, SAO was posted in AMG-II Hqrs. II and Shri S K Sinha, SAO took the charge of Party no. 1 and all the subsequent tour programs cancelled on request of auditee. So party attended headquarters after 10/02/2021 in the entire month (working days).

Tour Programme approved by Pr. Accountant General on 04.01.2021.

Sd/-

Sr.Audit Officer/ AMG-II Hqrs-I

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दिनांक :

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

Party Members :

1. Sh. B.R. Sejpal, Sr.AO
2. P.R. Meena, Sup. (29.01.2021 onwards)
3. Sh. Jeevan Kumar, AAO

Sl.No.	Date(s)	Auditee entity	No. of Working Days
1	01.02.2021	AMG-II Hqrs., Ahmedabad Monthly meeting	01
1	02.02.2021 to 06.02.2021	Director of Economics and Statistics, Gandhinagar	05
2	08.02.2021 to 13.02.2021	AMG-II Hqrs., Ahmedabad Inspection duty, Desk Review	05
3	15.02.2021, 17.02.2021 to 19.02.2021, 23.02.2021 to 28.02.2021	Director of Information, Gandhinagar	08

Closed Holidays : Feb 2021: 7,13,14,21,17,23,24,26,31

Note:

All the party members attended training for Election Duty on 16.02.2021, were on Election Duty on 20.02.2021 & 21.02.2021, and 22.02.2021 was holiday for poling staff on Election Duty.

Tour Programme approved by Pr. Accountant General on 30.12.2020 & 28.01.2021.

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दिनांक :

Final Tour Programme of **Party No. III, AMG-II**, for the month of Feb-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
Settlement Commissioner and Director of Land Records, Gandhinagar	2016-2021	01.02.2021	28.02.2021	16	

Closed Holidays, Feb 2021: 13,14,27,28.02.2021

Note:

1. Shri Zala Himanshu G was on casual leave on 06.02.2021 and on RH on 19.02.2021.
2. Shri Sunilsinh Solanki was on casual leave on 15.02.2021.
3. Party attended AMG-II Hqrs, Ahmedabad on 01, 25, 26.02.2021
4. Party was on Election duty and training on 07, 16, 20, 21, 22.02.2021

Tour Programme approved by Pr. Accountant General on 10.03.2021.

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दिनांक :

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

Party Members:

1. Shri Jigish Bais, SAO
2. Shri H. R. Patel, AAO
3. Shri Jairam Balliwal, AAO (01.02.2021 to 24.02.2021)

Sl. No.	Name of the unit	Date of Audit	Audit for the period	No. of days
1	Monthly Meeting at AMG-II, Hqrs, Ahmedabad	01.02.2021	-	
2	District Legal Services Authority, Rajkot (Audit Team Camp at AMG-II Hqrs-I, O/o the Pr.A.G. (Audit-II), Ahmedabad)	02.02.2021 to 03.02.2021	2019-20	2
3	AMG-II, Hqrs-I,Ahmedabad	04.02.2021	-	1
4	Work for Home at Ahmedabad	05.02.2021 to 07.02.2021	-	1
5	Home and Legal Department , Gandhinagar	08.02.2021	-	1
6	Work for Home at Ahmedabad	09.02.2021	-	1
7	Home and Legal Department , Gandhinagar	10.02.2021	-	1
8	AMG-II, Hqrs-I,Ahmedabad	11.02.2021	-	1
9	Work for Home at Ahmedabad	12.02.2021 to 16.02.2021	-	3
10	District Legal Services Authority, Gandhinagar	17.02.2021 to 24.02.2021	2019-20	7
11	GSRTC, Ahmedabad	25.02.2021 to 28.02.2021 and continued	2017-18	2

Note:

1. Shri H.R. Patel, AAO and Shri Jairam Balliwal, AAO attended Election duty at Ahmedabad on 07.02.2021,16.02.2021, 20.02.2021, 21.02.2021 and 22.02.2021.
2. Shri Jairam Balliwal, AAO attended HQ at Technical cell for compliance of SAR of GMB on 19.02.2021, 23.02.2021, 24.02.2021.

Closed Holidays: Feb 2021: 6,7,13,14,21,27,28

Tour Programme approved by Pr. Accountant General on 23.01.21, 12.02.21& 19.02.21.

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दिनांक :

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

Party Members:

1. Shri H. Murali Krishna, SAO
2. Shri Shiv Kumar Rohilla, AAO
3. Shri Ankit Midda, AAO (C) (01.02.2021 to 19.02.2021)

Sl No.	Name of the unit/Office	Dates of Audit	No of Working days
1	Attended AMG-II Hqrs	01.02.2021	01
2	O/o The Revenue Inspection Commissioner, Government of Gujarat, Gandhinagar	02.02.2021 to 11.02.2021	09
3	Attended AMG-II Hqrs	12.02.2021	01
	Office of Commissioner of Relief and Ex Officio Secretary, Government of Gujarat, Gandhinagar	15.02.2021 to 26.02.2021	11

(Use of personal vehicle for official tour by the party members may be allowed upto 26.2.2021)

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

Note:

1. Shri Ankit Midda, AAO (C) was relived from field duties wef 19.02.2021 (AN).
2. Shri Shiv Kumar Rohilla, AAO availed HPL wef 03.02.2021 to 12.02.2021 (10 days).
3. Shri H. Murali Krishna, SAO, Shri Shiv Kumar Rohilla, AAO and Shri Ankit Midda, AAO (C) attended training related to Election Duty on 07.02.2021 and 07.02.2021 & 16.02.21 (both days) respectively.
4. Shri Shiv Kumar Rohilla, AAO performed Election Duty on 21.02.2021 and 22.02.2021.

Tour Programme approved by Pr. Accountant General on 27.01.2021.

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दिनांक :

Final Tour Programme of Party No. VI, AMG-II, for the month of Feb-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.	02, 04, 05, 06, 08, 09, 10, 11, 12, 15, 17, 18, 19, 23, 24, 25 and 26 February 2021.	17
2.	O/o the PAG (Audit -II), Ahmedabad	01 (Monthly Meeting) and 03 February 2021	02

Closed Holidays: Feb 2021: 13, 14, 27 & 28.

Note:

1. All party members attended training related to election duty held on 07.02.21 (Sunday) and 16.02.2021 (Tuesday).
2. All party members attended election duty from 20.02.2021 to 22.02.2021.
3. Shri Kamlesh Kumar Verma, AAO was on Casual Leave on 17, 18 & 24 February 2021.
4. Shri Ganesh Prakash, SAO was on Casual Leave on 26 February 2021.

Tour Programme approved by Pr. Accountant General on 10.03.2021.

Sd/-

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दिनांक :

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

Party Members:

1. Lalit Kumar, Sr. Audit Officer
2. Mahipal Singh Thakur, Assistant Audit Officer (up to 06.02.2021)
3. Naren Saini, Assistant Audit Officer

Sr.No.	Name of unit audited	Period of audit	Date of audit	Total No. of days
1	Additional Chief Secretary, Home, Gandhinagar	October-2017 to March-2020	02.02.2021 to 06.2.2021	5
2	Registrar, Gujarat National Law University, Gandhinagar	April-2017 to March-2020	18.02.2021 to 28.02.2021	7

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

Note:

- (i) All party members attended monthly meeting held at headquarter office on 01.02.2021.
- (ii) Shri Lalit Kumar, SAO was assigned election duty on 20.02.2020; Shri Naren Saini, AAO not attended official duty on 20.02.2021. Hence, local audit was not conducted on 20.02.2021.
- (iii) Shri Lalit Kumar, SAO attended headquarter office at Ahmedabad from 08.02.2021 to 17.02.2021 except Saturday and Sunday.
- (iv) Shri Naren Saini, AAO was on EL from 15.02.2021 to 16.02.2021 and attended headquarter office at Ahmedabad from 8.2.201 to 12.2.2021 and 17.2.2021.

Tour Programme approved by Pr. Accountant General on 20.01.2021 and 16.02.2021.

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दिनांक :

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

Party Members:

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

Sl. No	Unit	Date
1	Gujarat Pollution Control Board, Gandhinagar in connection with Performance Audit	01/02/2021 to 28/02/2021

Closed Holidays, Feb 2021: 7, 13, 14, 21, 27 & 28 February 2021

Note:

1. Party members attended monthly meeting on 01/02/2021.
2. Party members attended training of election duty on 07/02/2021 (AN) & 16/02/2021 (AN) and performed election duty on 20/02/2021 & 21/02/2021.
3. Party members availed special leave on 22/02/2021, declared by the GOG for staff engaged in election duty.
4. Shri Gopal Garg, SAO availed two days CL from 23/02/2021 to 24/02/2021.
5. Shri Jai Prakash Yadav, AAO attended headquarter office on 23/02/2021 and on 24/02/2021 and also did inspection duty on 24/02/2021.

Tour Programme approved by Pr. Accountant General on 10.03.2021.

Sd/-

Sr.Audit Officer/ AMG-II Hqrs-I

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दिनांक :

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

Party Members:

1. Gauri Shanker Tiwari, Sr. Audit Officer
2. Gopal Lal Jat, Asstt. Audit Officer
3. Pardeep Kumar, Asstt. Audit Officer

Serial No.	Name of Office	Audit period	Audit conducted between	Working days
1	Commandant General Home Guards, Ahmedabad	April 2015 to March 2019	02/02/2021 to 15/02/2021	11 days
2	Inspector General of Police, Gandhinagar Range	April 2017 to March 2020	23/02/2021 to 28/02/2021	04 days

Closed Holidays: Feb 2021: 7, 13,14, 20, 21, 27 and 28 February 2021

Note :

1. All party members attended headquarter on 01.02.2021, 18.02.2021, 19.02.2021 and 22.02.2021.
2. Shri G S Tiwari, Sr. Audit Officer and Shri Pardeep Kumar, Asstt. Audit Officer attended election training on 07.02.2021 & 16.02.2021 and performed election duty on 20.02.021 & 21.02.2021 at Ahmedabad.
3. Shri Gopal Lal Jat was on leave from 15.02.2021 to 17.02.2021.
4. Shri Pardeep Kumar carried out inspection duty on 17.02.02021 at hq.
5. Shri G S Tiwari Sr. Audit Officer attended hq on 17.02.2021.

Tour Programme approved by Pr. Accountant General on 28.01.2021 and 16.02.2021.

Sd/-

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दिनांक :

Final Tour Programme of **Party No. XI, AMG-II**, for the month of Feb-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) wef 25.01.2021
3. Anil Kumar Gupta, Asst. Audit Officer

Sl no	Name of officials	Office Attended	Period (Including Holidays)	No.of working Days
1	a) Bhaumik Chavan b) Prakash Mahavar	Headquarters, Ahmedabad	01 February 2021	01
2	c) Anil Kumar Gupta	GCZMA, Gandhinagar	02 to 28February 2021	21

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

Note:

1. Shri Bhaumik Chavan, SAO attended Election training on 16.02.2021 at Pandit DeendayalUpadhyay auditorium, Bodakdev, Ahmedabad from 10.30 AM to 12.30 PM and attended at GCZMA, Gandhinagar in afternoon session. He also attended Election duty from 20.02.2021 to 22.02.2021.
2. Shri Anil Kumar Gupta, AAO attended on 16.02.2021 at GCZMA, Gandhinagar in forenoon session and attended Election training at Pandit Deendayal Upadhyay auditorium, Bodakdev, Ahmedabad from 2.30 PM onwards. He also attended Election duty from 20.02.2021 to 22.02.2021.

Tour Programme approved by Pr. Accountant General on 10.03.2021.

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दिनांक :

Final Tour Programme for **LAP No.XIII / AMG-II** for the month of **Feb-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	MM AMG-II Hqrs.	01.02.2021
2	Ramol Police Station	02.02.2021 to 06.02.2021
3	AMG-II Hqrs.	07.02.2021 to 08.02.2021
4	Vejalpur Police Station	09.02.2021 to 15.02.2021
5	Election Duty / Training	16.02.2021
6	AMG-II Hqrs.	17.02.2021
7	Airport Police Station	18.02.2021
8	AMG-II Hqrs.	19.02.2021
9	Election Duty	20.02.2021 to 22.02.2021
10	AMG-II Hqrs. Preperation- study report.	23.02.2021 to 28.02.2021

Closed Holidays, Feb 2021: 07, 13, 14, 20, 21, 27, 28.

Note:

1. Sr. AO on EL for 25.02.2021 and 26.02.2021.
2. Sh. Mamtehs Vaishnav, AAO on CL on 10.02.2021.

Tour Programme approved by Pr. Accountant General on 10.03.2021.

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