



लेखापरीक्षा प्रबंध समूह-1
कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-2) गुजरात,
ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/Q.2/P. No. 11/2020-21/T.R.No.

दिनांक: 18.08.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 11 का माह जुलाई 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited/Visit | Date |
|-------------------------|--|---|
| Shri Ravi Shankar, SAO | Supplementary Annual Accounts Audit of GSPC Pipavav Power Company Limited, Gandhinagar | 08 July 2020 to 10 July 2020 |
| Shri Amit Goyal, SAO | Work from home in view of COVID 19 | 01 to 03 July 2020, 06 July 2020 to 07 July 2020, 23 July 2020, 28 July 2020, 29 July 2020 and 31 July 2020 |
| | Supplementary Annual Accounts Audit of GSPC Pipavav Power Company Limited, Gandhinagar | 08 July 2020 to 22 July 2020 |
| | Roster Duty-Headquarters-AMG I | 24 July 2020, 27 July 2020 and 30 July 2020 |
| Shri Jule Singh, AAO | Work from home in view of COVID 19 | 01 July to 02 July 2020 and 06 July to 07 July 2020 |
| | Gujarati Exam at headquarters | 03 July 2020 |
| | Supplementary Annual Accounts Audit of GSPC Pipavav Power Company Limited, Gandhinagar | 08 July 2020 to 10 July 2020 |
| | Earned leave | 13 July 2020 to 17 July 2020 |
| | Shifted to AMG-III | 20 July 2020 onwards |
| Shri Anurag Sharma, AAO | Supplementary Annual Accounts Audit of GSPC Pipavav Power Company Limited, Gandhinagar | 13 July 2020 to 22 July 2020 |
| | Roster Duty-Headquarters-AMG I | 24 July 2020, 27 July 2020 and 30 July 2020 |
| | Work from home in view of COVID 19 | 23 July 2020, 28 July 2020, 29 July 2020 and 31 July 2020 |

Closed Holidays: 4,5, 11,19, 25 & 26 July 2020

(वरिष्ठ उप महालेखाकार/ऐ.एम.जी- I द्वारा अनुमोदित दिनांक03.08.2020)

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लेखापरीक्षा प्रबंध समूह- I
कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-2) गुजरात,
ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/Q.2/P. No. 07/2020-21/T.R.No.

दिनांक: 01.09.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 07 का माह जुलाई 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited | Date |
|-------------------------|---|--------------------------|
| Shri Vimal Singh, SAO | GGL, Ahmedabad (with Party No. I ES-I) | 01.07.2020 to 03.07.2020 |
| | Work from Home | 06.07.2020 to 09.07.2020 |
| | Training at ES-I Headquarters, Ahmedabad | 10.07.2010 |
| | Work from Home | 13.07.2020 to 14.07.2020 |
| | Relieved from ES-I to AMG-I | 15.07.2020 (A.N.) |
| | Work from Home | 16.07.2020 to 20.07.2020 |
| | BRCL, Gandhinagar | 21.07.2010 to 30.07.2010 |
| | Work from Home | 31.07.2010 |
| Shri Santosh Kumar, AAO | Work with Party No. X (ES-I) | 01.07.2020 to 14.07.2020 |
| | Relieved from ES-I to AMG-I | 15.07.2020 (A.N.) |
| | Work from Home | 16.07.2020 to 20.07.2020 |
| | BRCL, Gandhinagar | 21.07.2020 to 30.07.2020 |
| | Work from Home | 31.07.2020 |

Closed Holidays: July 2020: 04, 05, 11, 12, 18, 19, 25 and 26

(वरिष्ठ उप महालेखाकार/ऐ.एम.जी- I द्वारा अनुमोदित दिनांक 20.08.2020)

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कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-2) गुजरात,
ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/Q.2/P. No. 06/2020-21/T.R.No.

दिनांक: 07.09.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 06 का माह जुलाई 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited | Date |
|--------------------------|---|--------------------------|
| Shri Jigish J. Bais, SAO | Work from Home | 01.07.2020 |
| | Alcock Ashdown (Gujarat) Ltd., Bhavnagar (Camp: Ahmedabad) | 02.07.2020 |
| | At ES-I Headquarters, Ahmedabad | 03.07.2010 |
| | Alcock Ashdown (Gujarat) Ltd., Bhavnagar (Camp: Ahmedabad) | 04.07.2010 to 10.07.2010 |
| | Work from Home | 13.07.2020 to 14.07.2020 |
| | Relieved from ES-I to AMG-I | 15.07.2020 (A.N.) |
| | Work from Home | 16.07.2020 to 22.07.2020 |
| | GTRL, Gandhinagar (Party No. VI AMG-I) | 23.07.2020 to 29.07.2020 |
| | Work from Home | 30.07.2020 to 31.07.2020 |
| Shri Santosh Kumar, AAO | Work from Home | 01.07.2020 |
| | Alcock Ashdown (Gujarat) Ltd., Bhavnagar (Camp: Ahmedabad) | 02.07.2020 |
| | At ES-I Headquarters, Ahmedabad | 03.07.2010 |
| | Alcock Ashdown (Gujarat) Ltd., Bhavnagar (Camp: Ahmedabad) | 04.07.2010 to 10.07.2010 |
| | Work from Home | 13.07.2020 to 14.07.2020 |
| | Relieved from ES-I to AMG-I | 15.07.2020 (A.N.) |
| | Work from Home | 16.07.2020 to 20.07.2020 |
| | Work with Party No. VII (AMG-I) | From 21.07.2020 |
| Shri AnkitMiddha, AAO | Work from Home | 01.07.2020 |

| | | | |
|--------------------------|---|--------------------------|------------|
| | Alcock Ashdown (Gujarat) Ltd., Bhavnagar (Camp: Ahmedabad) | 02.07.2020 | |
| | At ES-I Headquarters, Ahmedabad | 03.07.2010 | |
| | Alcock Ashdown (Gujarat) Ltd., Bhavnagar (Camp: Ahmedabad) | 04.07.2010 to 10.07.2010 | |
| | Work from Home | 13.07.2020 to 14.07.2020 | |
| | Relieved from ES-I to AMG-II | 15.07.2020 (A.N.) | |
| Shri Yogendra Singh, AAO | Work from Home | 01.07.2020 to 09.07.2020 | |
| | Inspection Duty in Office Premises | 10.07.2020 | |
| | Work from Home | 13.07.2020 to 14.07.2020 | |
| | Relieved from ES-I to AMG-I | 15.07.2020 (A.N.) | |
| | Work from Home | 16.07.2020 | |
| | Inspection Duty in Office Premises | 17.07.2020 | |
| | Work from Home | 20.07.2020 | |
| | At ES-I Headquarters, Ahmedabad | 21.07.2020 | |
| | Work from Home | 22.07.2020 | |
| | GTRL, Gandhinagar | 23.07.2020 to 29.07.2020 | |
| | At ES-I Headquarters, Ahmedabad | 30.07.2020 | |
| | | Work from Home | 31.07.2020 |

Closed Holidays: July 2020: 05, 11, 12, 18, 19, 25 and 26

(वरिष्ठ उप महालेखाकार/ऐ.एम.जी- I द्वारा अनुमोदित दिनांक 17.08.2020)

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ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/Q.2/P. No. XI/2020-21/T.R.No.

दिनांक: 07.09.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. XI का माह जुलाई 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited | Date |
|-------------------------|------------------------------------|--|
| Shri Anurag Sharma, AAO | Work from home in view of Covid 19 | 01 to 02 July 2020 06 to 10 July 2020 |
| | Inspection duty of office premises | 03 rd July 2020 |
| | Transferred to LAP XI | 13 to 31 July 2020 |
| | | |

Closed Holidays: July 2020: 04, 05, 10, 11, 19, 25 and 26

(वरिष्ठ उप महालेखाकार/ऐ.एम.जी.- I द्वारा अनुमोदित दिनांक 20.08.2020)

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कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-2) गुजरात,
ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/Q.2/P. No. /2020-21/T.R.No.

दिनांक: 04.09.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. का माह अगस्त 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited | Date |
|----------------------|---|-----------------------------|
| Shri Amit Goyal, SAO | Earned Leave | 03/08/2020 to 14/08/2020 |
| | Roster Duty-AMG-I HQ | 17,19 and 25 August 2020 |
| | Work from home | 18,20,21 and 24 August 2020 |
| | Relieved for O/o AG (Audit II) Rajasthan | 25/08/2020 |

Closed Holidays: August 2020: 01, 02, 08, 09, 15, 16,22 and 23

(वरिष्ठ उप महालेखाकार/ऐ.एम.जी.- I द्वारा अनुमोदित दिनांक25.08.2020)

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ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/Q.2/P. No. 10/2020-21/T.R.No.

दिनांक: 01.10.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 10 का माह अगस्त 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited | Date |
|--------------------------------|--|---|
| Shri Ravi Sharma, SAO | Earned Leave | 03/08/2020 to 21/08/2020 |
| | Roster Duty-AMG-I HQ | 24 August 2020 |
| | Supplementary Annual Accounts Audit of G-RIDE, Gandhinagar | 28/08/2020 to 31/08/2020 |
| Shri Anurag Sharma, AAO | Earned Leave | 03/08/2020 to 07/08/2020 |
| | Roster Duty-AMG-I HQ | 10, 13, 17, 19, 25 and 26 August 2020 |
| | Work from Home | 12, 14, 18, 20, 21, 24 and 27 August 2020 |
| | Supplementary Annual Accounts Audit of G-RIDE, Gandhinagar | 28/08/2020 to 31/08/2020 |
| Shri Narender Kumar Meena, AAO | Work from Home | 3, 5, 6, 10, 12, 14, 18, 20, 21, 25, 26, and 27 August 2020 |
| | Roster Duty-AMG-I HQ | 4, 7, 11, 13, 17, 19 and 24 August 2020 |
| | Supplementary Annual Accounts Audit of G-RIDE, Gandhinagar | 28/08/2020 to 31/08/2020 |

Closed Holidays: August 2020: 01, 02, 08, 09, 11, 15, 16, 22, 23 and 30

(वरिष्ठ उप महालेखाकार/ऐ.एम.जी.- I द्वारा अनुमोदित दिनांक 25.08.2020)

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कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-2) गुजरात,
ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/Q.2/P. No. 10/2020-21/T.R.No.

दिनांक: 08.10.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 10 का माह सितम्बर 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited | Date |
|--------------------------------|--|---|
| Shri Ravi Sharma, SAO | Supplementary Annual Accounts Audit of G-RIDE, Gandhinagar | 01,02,03,04,05,07,08,09 and 10 Sep-2020 |
| | Supplementary Annual Accounts Audit of GTRL, Gandhinagar | 15,17,18,19,21,22 and 23 Sep-2020 |
| | Headquarter office | 16 September 2020 |
| | Work from Home | 11,14,25,28 and 30 Sep-2020 |
| | Roster Duty-Headquarter- AMG-1 | 24 and 29 September 2020 |
| Shri Anurag Sharma, AAO | Supplementary Annual Accounts Audit of G-RIDE, Gandhinagar | 01,02,03,04,05,07,08,09 and 10 Sep-2020 |
| | Supplementary Annual Accounts Audit of GTRL, Gandhinagar | 15,16,17,18,19,21,22 and 23 Sep-2020 |
| | Work from Home | 11,14,25,28 and 30 Sep-2020 |
| | Roster Duty-Headquarter- AMG-1 | 24 and 29 September 2020 |
| Shri Narender Kumar Meena, AAO | Supplementary Annual Accounts Audit of G-RIDE, Gandhinagar | 01,02,03,04,05,07,08,09 and 10 Sep-2020 |
| | Supplementary Annual Accounts Audit of GTRL, Gandhinagar | 15,16,17,18,22 and 23 Sep-2020 |
| | Casual Leave | 19 and 21 September 2020 |
| | Work from Home | 11,14,25,28 and 30 Sep-2020 |
| | Roster Duty-Headquarter- AMG-1 | 24 and 29 September 2020 |

Closed Holidays: September 2020: 06,12,13,20,26 and 27

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कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-2) गुजरात,
ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/Q.2/P. No. 02/2020-21/T.R.No.

दिनांक: 08.10.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 02 का माह सितम्बर 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited | Date |
|-------------------------|--|--------------------------|
| Shri GovindJha, SAO | Work from Home | 01.09.2020 to 23.09.2020 |
| | Account Audit of Gujarat Industrial Corridor Corporation Ltd | 24.09.2020 to 30.09.2020 |
| Shri Santosh Kumar, AAO | Work from Home | 01.09.2020 to 23.09.2020 |
| | Account Audit of Gujarat Industrial Corridor Corporation Ltd | 24.09.2020 to 30.09.2020 |
| Shri Sudbir Kumar, AAO | Work from Home | 01.09.2020 to 23.09.2020 |
| | Account Audit of Gujarat Industrial Corridor Corporation Ltd | 24.09.2020 to 30.09.2020 |

Closed Holidays: September 2020: 05,06,12,13,20,26 and 27

(प्रधानमहालेखाकार/लेखापरीक्षा-II द्वारा अनुमोदित)

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कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-2) गुजरात,
ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/Q.2/P. No. 02/2020-21/T.R.No.

दिनांक: 16.12.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 02 का माह अक्टूबर 2020 (संशोधित) के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited/Visit | Date |
|--------------------------|---|---------------------------------|
| Shri Govind Jha, SAO. | Account Audit of GICC, Gandhinagar. | 01.10.2020 to 05.10.2020 |
| | Work from Home and attended HQ as per roster. | 06.10.2020 to 20.10.2020 |
| | Visit to GRIMCO / Gujarat Growth Centres Development Corporation at Gandhinagar in respect of SSCA on Corporate Governance and supervision of LAP- Vat Gandhinagar due to long leave of Sri Govind Singh Basera, SAO. | 21.10.2020 to 28.10.2020 |
| | On CL | 29.10.2020 |
| Shri Santosh Kumar, AAO | Account Audit of GICC, Gandhinagar. | 01.10.2020 to 05.10.2020 |
| | Attached to other LAP/ HQ/roster duty | 06.10.2020 to 29.10.2020 |
| Shri Sudbir Kumar, AAO | Account Audit of GICC, Gandhinagar. | 01.10.2020 to 05.10.2020 |
| | Work from Home and attended HQ as per roster. | 06.10.2020 to 18.10.2020 |
| | On CL and RH | 19.10.2020 to 29.10.2020 |
| Shri Surendra Kumar, AAO | Work from Home and attended HQ as per roster. | 06.10.2020 to 20.10.2020 |
| | Visit to GRIMCO and Gujarat Growth Canters Development Corporation at Gandhinagar in respect of SSCA on Corporate Governance. | 21.10.2020 to 29.10.2020 |
| Shri Ankit Swami, AAO | On CL | Up to 04.10.2020 |
| | Work from Home and attended HQ as per roster. | 05.10.2020 to 20.10.2020 |
| | Visit to GRIMCO and Gujarat Growth centers Development Corporation at Gandhinagar in respect of SSCA on Corporate Governance. | 21.10.2020 to 23.10.2020 |
| | Online RTI Training | 26.10.2020 to 28.10.2020 |
| | Visit to GRIMCO and Gujarat Growth centers Development Corporation at Gandhinagar in respect of SSCA on Corporate Governance. | 29.10.2020 |

Closed Holidays: October 2020: 2, 4,10, 11, 17, 18, 24, 25, 30 and 31.

(वरि. उपमहालेखाकार/ऐ.एम.जी.-1 द्वारा अनुमोदित)

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ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/Q.2/P. No. 06/2020-21/T.R.No.

दिनांक: 08.12.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 06 का माह अक्टूबर 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited/Visit | Date |
|---------------------------------------|---|---|
| Shri Jigish J. Bais, SAO | Posted in PD Central | 01 October 2020 to 19 October 2020 |
| | Work from of home in view of COVID 19 | 20 and 21 October 2020 |
| | Supplementary Annual Accounts Audit of DICDL, Gandhinagar | 22 October 2020 to 31 October 2020 |
| Shri Yogendra Singh, AAO | Work from home in view of COVID 19 | 6, 7, 8, 12, 14, 15, 19, 20, 21 October 2020 |
| | Roster Duty-Headquarters-AMG I | 1, 5, 9, 13, 16, October 2020 |
| | Supplementary Annual Accounts Audit of DICDL, Gandhinagar | 22 October 2020 to 31 October 2020 |
| Shri Narender Kumar Meena, AAO | Work from home in view of COVID 19 | 1, 6, 7, 8, 12, 13, 14, 16, 19, 21 October 2020 |
| | Roster Duty-Headquarters-AMG I | 5, 9, 15, 20 October 2020 |
| | Casual Leave | 22 October 2020 |
| | Supplementary Annual Accounts Audit of DICDL, Gandhinagar | 23 October 2020 to 31 October 2020 |

Closed Holidays: October 2020: 2, 3, 4, 10, 11, 17, 18, 24, 25, 30, 31 October 2020

(वरि. उपमहालेखाकार/ऐ.एम.जी.-1 द्वारा अनुमोदित)

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कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-2) गुजरात,
ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/P. No. 06/2020-21/T.R.No.

दिनांक: 16.12.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 06 का माह नवम्बर 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

Shri Jigish J. Bais, SAO

| Sr. No. | Name of Unit | Type of Audit | Period |
|---------|-------------------------------|---------------|--|
| 1 | DICDL , Gandhinagar | Account Audit | 01.11.2020 to 07.11.2020 |
| 2 | AMG-1 HQ | -- | 08.11.2020 to 23.11.2020 |
| 3 | Dahej SEZ Limited,Gandhinagar | Account Audit | 24.11.2020 to 30.11.2020 and continued |

Shri Yogendra Singh, AAO

| Sr. No. | Name of Unit | Type of Audit | Period |
|---------|-----------------------------|---------------|--------------------------|
| 1 | DICDL , Gandhinagar | Account Audit | 01.11.2020 to 07.11.2020 |
| 2 | Attached with Party no. VII | -- | From 08.11.2020 |

Shri Narendra Kumar Meena, AAO

| Sr. No. | Name of Unit | Type of Audit | Period |
|---------|------------------------------|---------------|--------------------------|
| 1 | DICDL , Gandhinagar | Account Audit | 01.11.2020 to 07.11.2020 |
| 2 | Attached with Party no. VIII | -- | From 08.11.2020 |

Shri Rahul Mittal, AAO

| Sr. No. | Name of Unit | Type of Audit | Period |
|---------|-------------------------------|---------------|--|
| 1 | Attached with Party no. VII | -- | 01.11.2020 to 23.11.2020 |
| 2 | Dahej SEZ Limited,Gandhinagar | Account Audit | 24.11.2020 to 30.11.2020 and continued |

Shri Mahipal Singh, AAO

| Sr. No. | Name of Unit | Type of Audit | Period |
|---------|-------------------------------|---------------|--|
| 1 | On EL | -- | 01.11.2020 to 19.11.2020 |
| 2 | AMG-1 HQ | -- | 20.11.2020 to 23.11.2020 |
| 3 | Dahej SEZ Limited,Gandhinagar | Account Audit | 24.11.2020 to 30.11.2020 and continued |

Closed Holidays:

c:\users\administrator\desktop\website upload\amg-i details for office website\ftp.docx

November 2020: 1,8,14,15,21,22,28,29,30

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ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I//P.No. 02/2020-21/T.R.No.

दिनांक: 17.12.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 02 का माह नवम्बर 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited/Visit | Date |
|--------------------------|---|--|
| Shri Govind Jha, SAO. | Inspection duty at HQ | 02.11.2020 |
| | Visit to Gujarat Growth Centers Development Corporation, Tourism Corporation of Gujarat at Gandhinagar and remote audit of NCT w.r.t SSCA on Corporate Governance and supervision of LAP- V at Gandhinagar due to long leave of Sri Govind Singh Basera, SAO. | 03.11.2020 to 07.11.2020 |
| | On CL | 09.11.2020 |
| | Visit to Gujarat Growth Centers Development Corporation, Tourism Corporation of Gujarat at Gandhinagar and remote audit of NCT w.r.t SSCA on Corporate Governance and supervision of LAP- V at Gandhinagar due to long leave of Sri Govind Singh Basera, SAO. | 10.11.2020 to 12.11.2020 |
| | Work from home and attended HQ as per roster due to festive week. | 13.11.2020 to 22.11.2020 (attended HQ on 17.11.2020 as per roster) |
| | Visit to Tourism Corporation of Gujarat Limited/Dholera International Company Ltd at Gandhinagar and remote audit of NCT w.r.t SSCA on Corporate Governance. | 23.11.2020 to 27.11.2020 |
| Shri Sudbir Kumar, AAO | On Leave and attended HQ | Up to 04.11.2020 |
| | Visit to Gujarat Growth Centers Development Corporation, Tourism Corporation of Gujarat at Gandhinagar and remote audit of NCT w.r.t SSCA on Corporate Governance. | 05.11.2020 to 12.11.2020 |
| | Work from Home | 13.11.2020 |
| | On leave | 14.11.2020 to 30.11.2020 |
| Shri Surendra Kumar, AAO | Inspection duty at HQ | 02.11.2020 |
| | Visit to Gujarat Growth Centers Development Corporation, Tourism Corporation of Gujarat at Gandhinagar and remote audit of NCT w.r.t SSCA on Corporate Governance. | 03.11.2020 to 12.11.2020 |
| | Work from home and attended HQ as per roster due to festive week. | 13.11.2020 to 22.11.2020 (attended HQ on 17.11.2020 as per roster) |
| | Visit to Tourism Corporation of Gujarat Limited/Dholera International Company Ltd at Gandhinagar and remote audit of NCT w.r.t SSCA on Corporate Governance. | 23.11.2020 to 27.11.2020 |

| | | |
|------------------------------|--|---------------------------------|
| Shri Ankit Swami, AAO | Online RTI training | 02.11.2020 to 06.11.2020 |
| | Visit to Gujarat Growth Centers Development Corporation, Tourism Corporation of Gujarat at Gandhinagar and remote audit of NCT w.r.t SSCA on Corporate Governance. | 07.11.2020 to 12.11.2020 |
| | Work from Home | 13.11.2020 |
| | On leave | 14.11.2020 to 30.11.2020 |

Closed Holidays: 1, 8, 14,15,16, 21,22,28,29 and 30 November 2020.

हस्ता/-

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ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I//P. No. 05/2020-21/T.R.No.

दिनांक: 16.12.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 05 का माह नवम्बर 2020 (संशोधित) के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited/Visit | Date |
|--------------------------------|---|-------------------------------|
| Shri Govind Singh Basera, SAO. | On Earned Leave | 01.11.2020 to 20.11.2020 |
| | Headquarter | 23.11.2020 |
| | SSCA on Corporate Governance at Guj Tour Development Company, Gandhinagar | 24, 25, 26 and 27.11.2020 |
| Shri Mohan Singh Bhati, AAO | On EL | 01.11.2020 to 30.11.2020 |
| Shri Anurag Sharma, AAO | Revised Account Audit of GTRL, Gandhinagar | 02.11.2020 |
| | SSCA on Corporate Governance at G-RIDE, Gandhinagar | 03,04,05,06 and 07.11.2020. |
| | SSCA on Corporate Governance at BRCL, Gandhinagar | 09,10,11,12 and 13.11.2020 |
| | Work from home in view of COVID-19 | 16,17 and 19.11.2020. |
| | Roster Duty-Headquarters-AMG I. | 18.11.2020 |
| | On CL and RH. | 20,23,24,25,26 and 27.11.2020 |
| Shri Naveen Kumar, AAO | SSCA on Corporate Governance at G-RIDE, Gandhinagar | 02,03,04 and 07.11.2020. |
| | Training | 05 and 06.11.2020 |
| | SSCA on Corporate Governance at BRCL, Gandhinagar | 09,10,11,12 and 13.11.2020 |
| | On CL | |
| | Work from home in view of COVID-19 | 16,17,19,20 and 23.11.2020. |
| | Roster Duty-Headquarters-AMG I. | 18.11.2020 |
| | On Casual Leave | 24.11.2020 |
| | SSCA on Corporate Governance at Guj Tour Development Company, Gandhinagar | 25, 26 and 27.11.2020 |

Closed Holidays: 1, 8, 14, 15, 21, 22, 28, 29 and 30 November 2020.

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ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I//P. No. 05/2020-21/T.R.No.

दिनांक: 16.12.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 05 का माह अक्टूबर 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited/Visit | Date |
|--------------------------------|---|-------------------------------------|
| Shri Govind Singh Basera, SAO. | Roster Duty-Headquarters-AMG I. | 01,06,07,13 and 19.10.2020 |
| | Work from home in view of COVID-19 | 05,08,09,12,14,15,16 and 20.10.2020 |
| | SSCA on Corporate Governance at GARUD, Gandhinagar | 21,22 and 23.10.2020 |
| | On EL | 26.10.2020 to 31.10.2020 |
| Shri Mohan Singh Bhati, AAO | Roster Duty-Headquarters-AMG I. | 01,07,26,27,28,29.10.2020 |
| | On EL | 12.10.2020 to 16.10.2020 |
| | Work from home in view of COVID-19 | 05,06,08 and 19.10.2020 |
| | Home quarantine as per circular | 19.10.2020 to 23.10.2020 |
| | On EL | 30.10.2020 to 31.10.2020 |
| Shri Anurag Sharma, AAO | Roster Duty-Headquarters-AMG I. | 01,13 and 19.10.2020 |
| | On EL. | 05.10.2020 to 09.10.2020 |
| | Work from home in view of COVID-19 | 12,14,15,16 and 20.10.2020 |
| | SSCA on Corporate Governance at GARUD, Gandhinagar | 21,22,23,26 and 27.10.2020 |
| | SSCA on Corporate Governance at G-RIDE, Gandhinagar | 28.10.2020 and 29.10.2020 |
| Shri Naveen Kumar, AAO | Work from home in view of COVID-19 | 05,08,09,12,14,15,16 and 20.10.2020 |
| | Roster Duty-Headquarters-AMG I. | 01,06,07,13 and 19.10.2020 |
| | SSCA on Corporate Governance at GARUD, Gandhinagar | 21,22,23,26 and 27.10.2020 |
| | SSCA on Corporate Governance at G-RIDE, Gandhinagar | 28.10.2020 and 29.10.2020 |

Closed Holidays: 2, 3, 4, 10, 11, 17, 18, 24, 25, 30 and 31 October 2020.

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ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/P. No. 10/2020-21/T.R.No.

दिनांक: 16.12.2020

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 10 का माह नवम्बर 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited/Visited | Date |
|-------------------------|--|--------------------------|
| Shri Ravi Sharma, SAO | Accounts Audit of GTRL, Gandhinagar | 02.11.2020 |
| | Work from Home and attended Hqrs as per roster | 03.11.2020 to 08.11.2020 |
| | GIIC, Gandhinagar for SSCA on CSR | 09.11.2020 & 10.11.2020 |
| | TCGL, Gandhinagar for SSCA on CSR | 11.11.2020 |
| | GIAC, Gandhinagar for SSCA on CSR | 12.11.2020 |
| | Work from Home and attended Hqrs as per roster | 13.11.2020 to 30.11.2020 |
| Shri Santosh Kumar, AAO | Work from Home and attended Hqrs as per roster | 02.11.2020 to 08.11.2020 |
| | GIIC, Gandhinagar for SSCA on CSR | 09.11.2020 & 10.11.2020 |
| | TCGL, Gandhinagar for SSCA on CSR | 11.11.2020 |
| | GIAC, Gandhinagar for SSCA on CSR | 12.11.2020 |
| | Work from Home and attended Hqrs as per roster | 13.11.2020 to 19.11.2020 |
| | On R.H. | 20.11.2020 |
| | Work from Home and attended Hqrs as per roster | 21.11.2020 to 25.11.2020 |
| | On C.L. | 26.11.2020 & 27.11.2020 |
| Shri Nishant Boyal, AAO | Work from Home and attended Hqrs as per roster | 02.11.2020 to 08.11.2020 |
| | On E.L. | 09.11.2020 to 17.11.2020 |
| | AMG-I Hqrs for Joining the Duty | 18.11.2020 |
| | Work from Home and attended Hqrs as per roster | 19.11.2020 to 30.11.2020 |
| Ms. Ekta Lodhi, AAO (P) | Work from Home and attended Hqrs as per roster | 02.11.2020 to 18.11.2020 |
| | On C.L. | 19.11.2020 |
| | Work from Home and attended Hqrs as per roster | 20.11.2020 to 22.11.2020 |
| | On E.L. | 23.11.2020 to 30.11.2020 |

Closed Holidays: 01, 8, 14, 15, 22, 28, 29 and 30 November 2020.

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ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I/P. No. 10/2020-21/T.R.No.

दिनांक: 07.01.2021

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 10 का माह दिसम्बर 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited/Visited | Date |
|----------------------------|--|--------------------------|
| Shri Ravi Sharma, SAO | Accounts Audit on re-revised accounts of GTRL, Gandhinagar | 01.12.2020 |
| | Accounts Audit on revised accounts of GICC, Gandhinagar | 02.12.2020 |
| | Dahej SEZ Limited, Gandhinagar for SSCA on CSR | 03.12.2020 to 04.12.2020 |
| | GPCL, Gandhinagar for SSCA on CSR | 05.12.2020 to 07.12.2020 |
| | DICDL Gandhinagar for SSCA on CSR | 08.12.2020 |
| | GSSCL Gandhinagar for SSCA on CSR | 09.12.2020 to 11.12.2020 |
| | Sabarmati Gas Limited, Gandhinagar for SSCA on CSR | 14.12.2020 to 16.12.2020 |
| | GSCSCL, Gandhinagar for SSCA on CSR | 17.12.2020 |
| | Gujarat Informatics Ltd, Gandhinagar | 18.12.2020 to 19.12.2020 |
| | Availed one day CL | 21.12.2020 |
| | GHIC Gandhinagar for SSCA on CSR | 22.12.2010 to 23.12.2020 |
| | GSPL, Gandhinagar | 24.12.2020 |
| | AMG-I, HQ & GCSRA Ahmedabad | 28.12.2020 |
| | GSFSL, Ahmedabad | 29.12.2020 |
| | AMG-I, HQ Ahmedabad | 30.12.2020 |
| GSIL, Ahmedabad | 31.12.2020 | |
| Shri Santosh Kumar, AAO | Accounts Audit on re-revised accounts of GTRL, Gandhinagar | 01.12.2020 |
| | Accounts Audit on revised accounts of GICC, Gandhinagar | 02.12.2020 |
| | Dahej SEZ Limited, Gandhinagar for SSCA on CSR | 03.12.2020 to 04.12.2020 |
| | GPCL, Gandhinagar for SSCA on CSR | 05.12.2020 to 07.12.2020 |
| | DICDL Gandhinagar for SSCA on CSR | 08.12.2020 |
| | GSSCL Gandhinagar for SSCA on CSR | 09.12.2020 to 11.12.2020 |
| | Participated in online training on MS Access & Excel held by RTI, Mumbai | 14.12.2020 to 19.12.2020 |
| | Availed CL of three days | 21.12.2020 to 23.12.2020 |
| | Appeared in RAE (supplementary) for Paper-II | 24.12.2020 |
| | AMG-I, HQ & GCSRA Ahmedabad | 28.12.2020 |
| | GSFSL, Ahmedabad | 29.12.2020 |
| | AMG-I, HQ Ahmedabad | 30.12.2020 |
| | GSIL, Ahmedabad | 31.12.2020 |

| | | |
|----------------------------|---|--------------------------|
| Shri Nishant Boyal, AAO | Accounts Audit on re-revised accounts of GTRL, Gandhinagar | 01.12.2020 |
| | Accounts Audit on revised accounts of GICC, Gandhinagar | 02.12.2020 |
| | Dahej SEZ Limited, Gandhinagar for SSCA on CSR | 03.12.2020 to 04.12.2020 |
| | GPCL, Gandhinagar for SSCA on CSR | 05.12.2020 to 07.12.2020 |
| | DICDL Gandhinagar for SSCA on CSR | 08.12.2020 |
| | GSSCL Gandhinagar for SSCA on CSR | 09.12.2020 to 11.12.2020 |
| | Sabarmati Gas Limited, Gandhinagar for SSCA on CSR | 14.12.2020 to 16.12.2020 |
| | GSCSCL, Gandhinagar for SSCA on CSR | 17.12.2020 |
| | Gujarat Informatics Ltd, Gandhinagar | 18.12.2020 |
| | Availed CL | 19 & 21.12.2020 |
| | GSCSCL, Gandhinagar for SSCA on CSR | 22.12.2020 |
| | Availed CL | 23.12.2020 |
| | Appeared in RAE (supplementary) for Paper-II | 24.12.2020 |
| | Appeared in RAE (supplementary) for Paper-I | 27.12.2020 (Sunday) |
| | AMG-I, HQ & GCSRA Ahmedabad | 28.12.2020 |
| | GSFSL, Ahmedabad | 29.12.2020 |
| | AMG-I, HQ Ahmedabad | 30.12.2020 |
| GSIL, Ahmedabad | 31.12.2020 | |

Closed Holidays: December 2020: 06, 12,13,20,25,26 & 27.

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ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009**

No. AMG-I//P. No. 05/2020-21/T.R.No.

दिनांक: 07.01.2021

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 05 का माह दिसम्बर 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम ।

| Name and Designation | Units Audited/Visit | Date |
|--------------------------------|--|---|
| Shri Govind Singh Basera, SAO. | SSCA on Corporate Governance at Guj Tour, Gandhinagar | 01.12.2020 |
| | SSCA on Corporate Governance at GIIC, Gandhinagar and Guj Handloom & Handicraft Development Corporation, Gandhinagar | 02.12.2020 to 19.12.2020 |
| | RTI training | 21.12.2020 to 23.12.2020 |
| | SSCA on Corporate Governance at Guj SAIL, Ahmedabad | 24, 28 and 31.12.2020 |
| | Headquarters-AMG I. | 29.12.2020 and 30.12.2020 |
| Shri Mohan Singh Bhati, AAO | On EL | 01.12.2020 to 15.12.2020 |
| | Headquarters-AMG I. | 16.12.2020 and 30.12.2020 |
| | SSCA on Corporate Governance at GIIC, Gandhinagar | 17.12.2020 to 19.12.2020 |
| | RTI training | 21.12.2020 to 23.12.2020 |
| | RAE Exam | 24.12.2020 |
| | SSCA on Corporate Governance at Guj SAIL, Ahmedabad | 28, 29 and 31.12.2020 |
| Shri Anurag Sharma, AAO | SSCA on Corporate Governance at Guj Tour, Gandhinagar | 01.12.2020 |
| | Account Audit of Narmada Clean Tech, Ankleshwar at GIDC Gandhinagar (In LAP VII) | 02.12.2020 to 11.12.2020 |
| | SSCA on Corporate Governance at GIIC, Gandhinagar | 14.12.2020 to 19.12.2020 |
| | RTI training | 21.12.2020 to 23.12.2020 |
| | SSCA on Corporate Governance at GujSAIL, Ahmedabad | 24,28,29 and 31.12.2020 |
| | Headquarters-AMG I. | 30.12.2020 |
| Shri Naveen Kumar, AAO | SSCA on Corporate Governance at Guj Tour, Gandhinagar | 01.12.2020 |
| | SSCA on Corporate Governance at GIIC, Gandhinagar and Guj Handloom & Handicraft Development Corporation, Gandhinagar | 02.12.2020 to 10.12.2020 and 14.12.2020 to 19.12.2020 |

| | | |
|--|---|--------------------------|
| | RTI training | 21.12.2020 to 23.12.2020 |
| | On RH | 24.12.2020 |
| | SSCA on Corporate Governance at GujSAIL, Ahmedabad | 28,29 and 31.12.2020 |
| | Headquarters-AMG I. | 30.12.2020 |

Closed Holidays: December 2020: 06, 12, 13, 20, 25, 26 & 27

वरि. लेखापरीक्षाअधिकारी (ऐ.एम.जी- I)

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**कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-2) गुजरात,
ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009**

No. AMG-I//P. No. 02/2020-21/T.R.No.

दिनांक: 07.01.2021

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 02 का माह दिसम्बर 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

| Name and Designation | Units Audited/Visit | Date |
|-------------------------------------|--|--------------------------|
| Shri Govind Jha, SAO. | Visit to Dholera International Company Ltd, Gujarat State Financial Corporation, Dahej-SEZ Limited at Gandhinagar remote audit of Sarigam Clean Initiative w.r.t SSCA on Corporate Governance. | 01.12.2020- 20.12.2020 |
| | On CL | 07.12.2020 to 11.12.2020 |
| | RTI Training (Attended HQ on 22.12.2020) | 21.12.2020 to 23.12.2020 |
| | RH (With Suffix 25.12.2020 to 27.12.2020) | 24.12.2020 |
| | Visit to Gujarat Mineral Development Corporation at Ahmedabad w.r.t SSCA on Corporate Governance. | 28.12.2020 |
| | Attended HQ | 29.12.2020 to 30.12.2020 |
| | Work From Home (Due to AGM of GMDC) | 31.12.2020 |
| Shri Sudbir Kumar, AAO | On EL (With Suffix 06.12.2020) | Up to 05.12.2020 |
| | Visit to Dholera International Company Ltd, Gujarat State Financial Corporation, Dahej-SEZ Limited at Gandhinagar remote audit of Sarigam Clean Initiative w.r.t SSCA on Corporate Governance. | 07.12.2020- 20.12.2020 |
| | Work From Home | 21.12.2020 |
| | On CL | 22.12.2020 |
| | CPD-I Exam (Holiday 25.12.2020 to 27.12.2020) | 23.12.2020 to 24.12.2020 |
| | Visit to Gujarat Mineral Development Corporation at Ahmedabad w.r.t SSCA on Corporate Governance. | 28.12.2020 |
| | Attended HQ | 29.12.2020 |
| | On CL | 30.12.2020 |
| Work From Home (Due to AGM of GMDC) | 31.12.2020 | |
| Shri Surendra Kumar, AAO | Visit to Dholera International Company Ltd, Gujarat State Financial Corporation, Dahej-SEZ Limited at Gandhinagar remote audit of Sarigam Clean Initiative w.r.t SSCA on Corporate Governance. | 01.12.2020- 20.12.2020 |
| | RTI Training (Attended HQ on 22.12.2020) | 21.12.2020 to 23.12.2020 |
| | RH (With Suffix 25.12.2020 to 27.12.2020) | 24.12.2020 |
| | On CL | 28.12.2020 to 29.12.2020 |
| | Attended HQ | 30.12.2020 |
| | Work From Home (Due to AGM of GMDC) | 31.12.2020 |
| Shri Ankit | Station Leave | 01.12.2020 to 10.12.2020 |

| | | |
|-----------------------|--|--|
| Swami, AAO | Attended Head Quarter PAG Sir Meeting (Holiday 12.12.2020 to 13.12.2020) | 11.12.2020 |
| | Visit to Gujarat Growth Centres Development Corporation, Tourism Corporation of Gujarat at Gandhinagar and remote audit of NCT w.r.t SSCA on Corporate Governance. | 14.12.2020 (Half CL on Forenoon) |
| | Attended Head Quarter PAG Sir Meeting | 15.12.2020 |
| | Visit to Gujarat Growth Centres Development Corporation, Tourism Corporation of Gujarat at Gandhinagar and remote audit of NCT w.r.t SSCA on Corporate Governance. | 16.12.2020 17.12.2020 18.12.2020 (Half CL on Forenoon) 19.12.2020 |
| | RTI Training | 21.12.2020 to 23.12.2020 |
| | Work From Home (Holiday 25.12.2020 to 27.12.2020) | 24.12.2020 |
| | Visit to Gujarat Mineral Development Corporation at Ahmedabad w.r.t SSCA on Corporate Governance. | 28.12.2020 |
| | Attended HQ | 29.12.2020 to 30.12.2020 |
| | Work From Home (Due to AGM of GMDC) | 31.12.2020 |

Closed Holidays: December 2020: 06, 12, 13, 20, 25, 26 & 27.

वरि. लेखापरीक्षाअधिकारी (ऐ.एम.जी- I)

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कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-2) गुजरात,
ऑडिट भवन, ईश्वर भवन के पास, नवरंगपुरा, अहमदाबाद- 380009

No. AMG-I//P. No. 07/2020-21/T.R.No.

दिनांक: 07.01.2021

ऐ.एम.जी.-I के क्षेत्रीय दल संख्या. 07 का माह दिसम्बर 2020 के लिए अंतिम लेखापरीक्षा यात्रा कार्यक्रम।

Name of party Members:-

1. Shri Rajiv Ranjan Singh, Sr. AO
2. Shri Saroj Kumar, AAO (*Joined the party on 01.12.2020*)
3. Shri Nakul Sharma, AAO
4. Shri Narender Kumar Meena, AAO (*up to 21.12.2020*)
5. Shri Pankaj, AAO

| Sl. No | Name of office | Date of visit | Remarks |
|--------|---|--------------------------|---------|
| 1 | AMG-I/Hq-I/ Work From Home | 01.12.2020 to 15.12.2020 | |
| 2 | Company under Industries & Mines Department, Gandhinagar | 16.12.2020 to 19.12.2020 | |
| 3 | AMG-I/Hq-I | 21.12.2020 | |
| 4 | Gujarat Fisheries Development Board and Naini Coal Company Limited, Ahmedabad | 22.12.2020 to 23.12.2020 | |
| 5 | AMG-I/Hq-I (OL Office, Ahmedabad on 30.12.2020) | 24.12.2020 to 31.12.2020 | |

Note:-

1. Shri Rajiv Ranjan Singh, Sr. AO was on earned leave from 21.12.2020 to 24.12.2020 and availed half days casual leave on 31.12.2020 in second half.
2. Shri Nakul Sharma, AAO was on online training from 14.12.2020 to 19.12.2020 and diverted in party no. VII from 28.12.2020 till date temporarily.
3. Shri Pankaj, AAO was temporarily diverted in another party from 01.12.2020 to 11.12.2020, was on casual leave from 16.12.2020 to 18.12.2020 and availed RH on 24.12.2020 and availed earned leave from 25.12.2020 to 31.12.2020
4. Shri Narender Kumar Meena, AAO was on earned leave from 01.12.2020 to 18.12.2020 and joined the office on 21.12.2020 and was posted to another party of AMG-I w.e.f 22.12.2020.

Closed Holidays: December 2020: 05, 06, 12, 13, 20, 25, 26 & 27.

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