

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

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

दिनांक : 07.06.2021

Final Tour Programme of **Party No. III, AMG-II**, for the month of **April-2021**.  
The party is conducting SSCA 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, Asst. Sup.

Sl. No.	Name of Office	Period of Audit	Date	Working Days
1	District Inspector of Land Records, Jilla Mojani SevaSadan, Bhimjipura Cross Road, Near Jyotisangh, New Vadaj, Ahmedabad	2016-2021	01.04.2021 to 17.04.2021	11
2	Work from home		18.04.2021 to 30.04.2021	9

**Closed Holidays, April 2021:** 02,04,10,11,13,14,18,21,24,25.

**Note:**

1. Party attended O/o the SC&DLR at Gandhinagar on 09.04.2021.
2. Shri C.V.S Prakash, Sr.AO and Shri Zala Himanshu G, AAO attended O/o the SC&DLR at Gandhinagar on 15.04.2021 and attended AMG-II Hqrs, Ahmedabad on 22.04.2021 & 23.04.2021.

**Tour Programme approved by Pr. Accountant General on 03.06.2021**

Sd/-

Sr.Audit Officer/ AMG-II Hqrs-I

**Copy to:**

1. Sr.AO/QA Section
2. Sr.AO AMG-II (Hq-II/Report)
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सं. /ऐ एम जी -02 मु. ०१/TourPrg./2020-21/जा. सं.

दिनांक : 02.06.2021

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

**Party Members:**

1. **Shri H. Murali Krishna, SAO**
2. **Sh. S.K. Sinha, SAO( upto 15.04.2021)**
3. **Shri Shiv Kumar Rohilla, AAO**
4. **Shri Vishal Badjatiya, AAO**

Sl No.	Name of the unit/Office	Dates of Audit	No of Working days
1	Office of Collector (LR), Ahmedabad	01.04.2021 to 15.04.2021	09
2	Work From Home	17.04.2021 to 30.04.2021	10

**Closed Holidays, April 2021: 2,4,10,11,13,14,17,18,24&25**

Note:

1. Party attended AMG-II Hqrs. on 16.04.2021.
2. Sh. H.Murlikrishna, SAO availed commuted leave from 24.03.2021 to 07.04.2021.
3. Sh. Shiv Kr. Rohilla, AAO was on leave from 28.04.2021
4. Sh. H.Murlikrishna, SAO and Sh. Vishal Badjatiya, AAO attended AMG-II Hqrs. for scrutiny of files relating to WFH work.

**Tour Programme approved by Pr. Accountant General on 16.02.2021&20.04.2021.**

**Sd/-**

**Sr.Audit Officer/ AMG-II Hqrs-I**

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दिनांक : 07.06.2021

Final Tour Programme of **Party No. VI, AMG-II**, for the month of **April-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 the PAG (Audit -II), Ahmedabad	01 April to 09 <sup>th</sup> April 2021	06
2.	Work from home	12 <sup>th</sup> April to 30 <sup>th</sup> April 2021	12

Holidays, **April 2021**: 02, 04, 10, 11, 17, 18, 24 & 25.

**Note:**

1. Shri Kamlesh Kumar Verma, AAO & Pankaj Agrawal, AAO were on casual leave on 03 April 2021.
2. Shri Ganesh Prakash, SAO was on commuted leave from 03.04.2021 to 16.04.21 (14 days) (suffix 17<sup>th</sup>& 18<sup>th</sup>) (prefix 02<sup>nd</sup> April) after tested Covid 19 positive on 3<sup>rd</sup> April 2021.
3. Shri Kamlesh Kumar Verma, AAO was on commuted leave from 06.04.2021 to 16.04.21 (11 days) (suffix 17<sup>th</sup>& 18<sup>th</sup>) after tested Covid 19 positive on 6<sup>th</sup> April 2021.

**Tour Programme approved by Pr. Accountant General on 03.06.2021.**

**Sd/-**

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दिनांक : 02.06.2021.

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

**Party Members:**

1. Gauri Shanker Tiwari, Sr. Audit Officer
2. Pardeep Kumar, Asstt. Audit Officer (wef from 05.04.2021)
3. Gopal Lal Jat, Asstt. Audit Officer

Serial No.	Name of Office	Audit period	Audit conducted between	Working days
1	Gujarat Civil Services Tribunal, Gandhinagar	April 2008 to March 2020	15.04.2021	01 day
2	Ex. Engg, Gujarat State Police Housing Corp. Ltd., Ahmedabad	Beginning to March 2021	19.04.2021 to 23.04.2021	04 days

**Closed Holidays, April 2021:** 2, 3, 4, 10, 11, 17, 18, 21, 24 & 25.

Note:-

1. All party members attended headquarter from 01.04.2021 to 09.04.2021.
2. Work from home (desk review) was done from 12.04.2021 to 14.04.2021 by all party members.
3. All party members attended headquarter from 16.04.2021.
4. Shri Gauri Shanker Tiwari was on leave from 26.04.2021 to 30.04.2021.
5. Work from home (desk review/ADM) was done from 26.04.2021 to 27.04.2021 and 29.04.2021 to 30.04.2021 by both AAOs.
6. Shri Gopal Lal Jat and Shri Pardeep Kumar carried out inspection duty on 28.04.2021 at hq.

**Tour Programme approved by Pr. Accountant General on 26.03.2021 & 12.03.2021.**

Sd/-

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दिनांक : 07.06.2021.

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

Sl no	Name of officials Shri	Office Attended	Period (Including Holidays)	No.of working Days
1	Bhaumik Chavan, SAO(C)	GCZMA, Gandhinagar	01 April 2021	01
		Work from Home	02 April 2021 to 28 April 2021	17
		GCZMA, Gandhinagar	29 April 2021	01
		AMG Hqrs Ahmedabad	30 April 2021	01
2	Prakash Mahavar, AAO (C)	GCZMA, Gandhinagar	01 to 03 April 2021	02
		Regional Officer, GPCB, Gandhidham (Kutch)	05 to 09 April 2021	05
3	Anil Kumar Gupta, AAO	GCZMA, Gandhinagar	12 to 19 April, 22, 26 and 29 April 2021	06
		Work from Home	20, 23, 27, 28 and 30 April 2021	05

**Holidays: April 2021 – 2, 4, 10, 11, 14, 17, 18, 21, 24 and 25**

**Note:**

1. Shri Prakash Mahavar and Shri Anil Kumar Gupta attended AMG-II Hqrs, Ahmedabad on 13 April 2021.

**Tour Programme approved by Pr. Accountant General on 03.06.2021.**

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