

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-II), गुजरात

ऑडिट भवन, अहमदाबाद 009 380

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

11-09-2026

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

दल के सदस्य:-

1. श्री अनिल कुमार गुप्ता, व. ले.प.अ.
2. श्री पंकज अग्रवाल, स.ले.प.अ. (Upto 19.08.2026)
3. श्री जगदीश मीना, स.ले.प.अ.
4. श्री गौरव कौशल, स.ले.प.अ.

Name and Designation	Name of Auditee Unit and Place / Leave / Training	Date of Tour	Name or Type of Assignment*	Number of Man-days Utilized
Shri Anil Kumar Gupta, Sr. Audit Officer	AMG-2 Headquarter, Ahmedabad	01.08.2026	Follow-up Audit	1 Day
	Leave (Copy attached)	03.08.2026 to 07.08.2026	Earned leave	5 Days
	AMG-2 Headquarter, Ahmedabad	10.08.2026 to 21.08.2026	Follow-up Audit	10 Days
	iCED, Jaipur	24.08.2026	Other (Attended off-line training)	1 Day
	Return transit from Jaipur to Ahmedabad	25.08.2026	Other (Attended off-line training)	1 Day
	AMG-2 Headquarter, Ahmedabad	27.08.2026 to 31.08.2026	Data Validation	3 Days
Shri Pankaj Agrawal, Assistant Audit Officer (upto 19.08.2026)	AMG-2 Headquarter, Ahmedabad	01.08.2026	Follow-up Audit	1 Day
	iCED, Jaipur	03.08.2026 to 07.08.2026	Other (Attended off-line training)	5 Days
	AMG-2 Headquarter, Ahmedabad	10.08.2026 to 19.08.2026	Follow-up Audit	8 Days
	AMG-2 Headquarter, Ahmedabad	01.08.2026	Follow-up Audit	1 Day
		03.08.2026	Other (Attended	

Shri Jagdeesh Meena, Assistant Audit Officer	iCED, Jaipur	to 07.08.2026	off-line training)	5 Days
	AMG-2 Headquarter, Ahmedabad	10.08.2026 to 20.08.2026	Follow-up Audit	9 Days
	Leave (copy attached)	21.08.2026	EL	1 Day
	AMG-2 Headquarter, Ahmedabad	24.08.2026 to 25.08.2026	Data Validation	2 Days
	Leave (copy attached)	27.08.2026 to 29.08.2026	CL	2 Days
	AMG-2 Headquarter, Ahmedabad	31.08.2026	Data Validation	1 Day
Shri Gaurav Kaushal, Assistant Audit Officer	Regional Capacity Building and Knowledge Institute, Mumbai	01.08.2026 to 08.08.2026	Other (Attended off-line training)	6 Days
	AMG-2 Headquarter, Ahmedabad	10.08.2026 to 21.08.2026	Follow-up Audit	10 days
	Leave (copy attached)	24.08.2026 to 29.08.2026	CL	4 Days
	AMG-2 Headquarter, Ahmedabad	31.08.2026	Data Validation	1 Day

Public Holidays in August 2026	2,8,9,15,16,22,23,26,28,30
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**Consolidated chart for assignment wise Mandays utilization (For
Headquarter use)**

Sr. No.	Type of Assignment	Mandays Utilized
1	HQ	47
2	Training	17
3	Leave	12

**Note: Shri Pankaj Agrawal, AAO relieved for Report Section/AMG-2 on
19.08.2026 AN.**

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

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

SENIOR AUDIT OFFICER

ऑडिट भवन, अहमदाबाद 009 380

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

11-09-2026

दल के सदस्य:-

1. श्री अजय कुमार शुक्ला, व.ले.प.अ.
2. 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 शुकु वरिष्ठ लेखापरीक्षा अधिकारी	O/o the Superintendent of Police, Ahmedabad (Rural)	11, 12, 13	IS Audit of eGujcop	3
	O/o the Superintendent of Police, Bhavnagar	17, 18, 19	IS Audit of eGujcop	3
	Headquarter office	1, 3, 4, 5, 6. 7, 10, 14, 20, 21, 24, 25, 29, 31	IS Audit of eGujcop	14
	Training (Copy of order attach in case of training other than In-house training)	27.08.2026	Certificate giving ceremony at IIT Madras	1
	Leave (Copy attach)	Nil	Nil	Nil
	Departmental Examination.	Nil	Nil	Nil
श्री महीपाल सिंह, सहायक लेखापरीक्षा अधिकारी	O/o the Superintendent of Police, Ahmedabad (Rural)	11, 12, 13	IS Audit of eGujcop	3
	O/o the Superintendent of Police, Bhavnagar	17, 18, 19	IS Audit of eGujcop	3
	Headquarter office	1, 3, 4, 5, 6. 7, 10, 14, 20, 21, 24, 25, 27, 29, 31	IS Audit of eGujcop	15
	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

सार्वजनिक अवकाश के दिवस	2, 8, 9, 15, 16, 22, 23, 26, 28, 30
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

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Sr. No.	Type of Assignment	Mandays utilized
1	IS Audit	12
2	HQ	29
3	Training	1

(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.

11-09-2026

Final Tour Programme for August-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. (Upto 14.08.2026)
3. श्री पंकज, स.ले.प.अ.
4. श्री जिगर रावल, स.ले.प.अ.
5. श्री लोकेश राजस्त, 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	Headquarter office	01.08.2026 to 09.08.2026	-	6 Days
	Ahmedabad R&B Division, Ahmedabad	10.08.2026 to 13.08.2026	Pilot on Data Driven Compliance Audit	4 Days
	Headquarter office	14.08.2026	Monthly Meeting	1 Days
	Ahmedabad R&B Division, Ahmedabad	15.08.2026 to 31.08.2026	Pilot on Data Driven Compliance Audit	10 Days
	Training (Copy of order attach in case of training other than In-house training)	NA	NA	NA
	Leave (Copy attach)	NA	NA	NA
	Departmental Examination.	NA	NA	NA
Shri Saroj Kumar श्री सरोज कुमार सहायक लेखापरीक्षा अधिकारी (Relived on 14 August 2026)	Headquarter office	01.08.2026 to 09.08.2026	-	6 Days
	Ahmedabad R&B Division, Ahmedabad	10.08.2026 to 13.08.2026	Pilot on Data Driven Compliance Audit	4 Days
	Headquarter office	14.08.2026	Monthly Meeting	1 Days
	Training (Copy of order attach in case	NA	NA	NA

	of training other than In-house training)			
	Leave (Copy attach)	NA	NA	NA
	Departmental Examination.	NA	NA	NA
Shri Pankaj श्री पंकज, सहायक लेखापरीक्षा अधिकारी	Headquarter office	01.08.2026 to 09.08.2026	-	6 Days
	Ahmedabad R&B Division, Ahmedabad	10.08.2026 to 13.08.2026	Pilot on Data Driven Compliance Audit	4 Days
	Headquarter office	14.08.2026	Monthly Meeting	1 Days
	Ahmedabad R&B Division, Ahmedabad	15.08.2026 to 31.08.2026	Pilot on Data Driven Compliance Audit	10 Days
	Training (Copy of order attach in case of training other than In-house training)	NA	NA	NA
	Leave (Copy attach)	NA	NA	NA
	Departmental Examination.	NA	NA	NA
Shri Jigar Raval श्री जिगर रावल, सहायक लेखापरीक्षा अधिकारी	Headquarter office	01.08.2026 to 04.08.2026	-	3 Days
	Leave (Copy attach)	05.08.2026 to 09.08.2026	EL	3 Day
	Ahmedabad R&B Division, Ahmedabad	10.08.2026 to 13.08.2026	Pilot on Data Driven Compliance Audit	4 Days
	Headquarter office	14.08.2026	Monthly Meeting	1 Days
	Ahmedabad R&B Division, Ahmedabad	15.08.2026 to 26.08.2026	Pilot on Data Driven Compliance Audit	7 Days
	Leave (Copy attach)	27.08.2026	EL	1 Day
	Ahmedabad R&B Division, Ahmedabad	28.08.2026 to 31.08.2026	Pilot on Data Driven Compliance Audit	2 Days
	Training (Copy of order attach in case of training other than In-house training)	NA	NA	NA
	Departmental Examination.	NA	NA	NA
Shri Lokesh	Headquarter office (Admin)	01.08.2026	-	5 Days

Rajusth श्री लोकेश राजस्त, सहायक लेखापरीक्षा अधिकारी		to 09.08.2026		
	Leave (Copy attach)	10.08.2026	EL	1 Day
	Headquarter office (Hq 1)	11.08.2026	-	1 Days
	Ahmedabad R&B Division, Ahmedabad	12.08.2026 to 13.08.2026	Pilot on Data Driven Compliance Audit	2 Days
	Headquarter office	14.08.2026	Monthly Meeting	1 Days
	Ahmedabad R&B Division, Ahmedabad	15.08.2026 to 26.08.2026	Pilot on Data Driven Compliance Audit	7 Days
	Leave (Copy attach)	27.08.2026	EL	1 Day
	Ahmedabad R&B Division, Ahmedabad	28.08.2026 to 31.08.2026	Pilot on Data Driven Compliance Audit	2 Days
	Training (Copy of order attach in case of training other than In-house training)	NA	NA	NA
	Leave (Copy attach)	NA	NA	NA
	Departmental Examination.	NA	NA	NA

सार्वजनिक अवकाश के दिवस	2, 8, 9, 15, 16, 22, 23, 26, 28, 30/08/2026 (10 Days)
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Pilot on Data Driven Compliance Audit	56
2	HQ	32
3	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.
11-09-2026**Final Tour Programme for August-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 शुक्ल, 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. (Upto 21.08.2026)
7. श्री महेन्द्र सोलंकी, 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 सुनील कुमार दास, वरिष्ठ लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,3,4,5,6,7 (up to Forenoon), 11,12,13,14,17, 18,19,20,21,24,25,27,29 & 31 August 2026	PA on EoDB in MSME	19.5 days
	Head Quarter	7 (Afternoon) & 10 August 2026	Meeting with DAG on PA on EoDB in MSME	1.5 Days
	Leave (Copy attach)	00	--	00 Day
श्री जयप्रकाश यादव, सहायक लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,3,4,5,6, 7 (up to Forenoon),11,12,13,14,17, 18,19,20 & 21 August 2026	PA on EoDB in MSME	14.5 days
	Head Quarter	7 (Afternoon) & 10 August 2026	Meeting with DAG on PA on EoDB in MSME	01.5 Days
	Leave (Copy attach)	CL - 24,25,27 & 29 August 2026 (04 days) RH- 31 August 2026	Leave	05 Day
श्री वैभव पी शुक्ल, सहायक लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,3,4,5,6, 7 (up to Forenoon),11,12,13,14,17, 18,19,20,21,24,25,27,29 & 31 August 2026	PA on EoDB in MSME	19.5 days
	Head Quarter	7 (Afternoon) & 10 August 2026	Meeting with DAG on PA on	01.5 Days

			EoDB in MSME	
	Leave (Copy attach)	00	--	00 Day
श्री नरेन्द्र कुमार मोरोरिया, सहायक लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,3,4,5,6,7(up to Forenoon),11,12,13,14,17,18,19,20,21,24,25,27,29 & 31 August 2026	PA on EoDB in MSME	19.5 days
	Head Quarter	7 (Afternoon) & 10 August 2026	Meeting with DAG on PA on EoDB in MSME	01.5 Days
	Leave (Copy attach)	00	--	00 Day
श्री धीरेन्द्र भान सिंह सराधना, सहायक लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,3,4,5,6, 7(up to Forenoon), 20,21,24,25,27, 29 & 31 August 2026	PA on EoDB in MSME	12.5 Days
	Head Quarter	7 (Afternoon) August 2026	Meeting with DAG on PA on EoDB in MSME	0.5 Days
	Leave (Copy attach)	10 to 14 EL (5 days) 15 to 19 HPL (5 days)	Leave	10 days
श्री महेन्द्र सोलंकी, सहायक लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,3,5,6,7 (up to Forenoon),11,12,13,17,18,19,20,21,24,25,27,31 August 2026	PA on EoDB in MSME	16.5 Days
	Head Quarter	7 (Afternoon) & 10 August 2026	PA on EoDB in MSME	01.5 day
	Leave (Copy attach)	04,14,29 August 2026 (EL)	Earned Leave	03 days
श्री अश्विनी कुमार नैन, सहायक लेखापरीक्षा अधिकारी	O/o IC, Gandhinagar	1,3,4,5,6,7 (up to forenoon),11,12,13,14,17,18,19,20 & 21 August 2026	PA on EoDB in MSME	14.5 days
	Head Quarter	7 (Afternoon) & 10 August 2026	Meeting with DAG on PA on EoDB in MSME	01.5 Days
	Leave (Copy attach)	00	--	00 Day

सार्वजनिक अवकाश के दिवस	02,08,09,15,16,22,23,26,28,30
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Note: Shri Ashwini Kumar Nain was transferred (forenoon) to DGA (Central), Ahmedabad vide order dated 21 August 2026.

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

Sr. No.	Type of Assignment	Mandays utilized
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1	PA on EoDB in MSME	116.5
2	HQ	9.5
3	Leave	18

(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.

11-09-2026

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

दल के सदस्य:-

दल के सदस्य :-

1. श्री निशांत बोयल, व. ले. प. अ.
2. श्री प्रती पन्जिआर, स.ले.प.अ. (Upto 14.08.2026)

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	1. Headquarter office (Ahmedabad)	05/08/2026, 11/08/2026 to 31/08/2026	Work related to Audit on Urban Mobility and Data Led Establishment Audit	14
	2. O/o Police Commissioner, Ahmedabad	03, 04, 06, 07, 10/08/2026	Data Led Establishment Audit	05
	3. Leave (Copy Attached)	01/08/2026	CL	01
		21/08/2026	EL	01
श्री प्रतीक पन्जिआर, सहायक लेखापरीक्षा अधिकारी	1. Headquarter office (Ahmedabad)	05, 11, 12, 13 & 14/08/2026*	Work related to Audit on Urban Mobility and Data Led Establishment Audit	05
	2. O/o Police Commissioner Ahmedabad	01, 03, 04, 06, 07, 10/08/2026	Data Led Establishment Audit	06

* Note: Shri Prateek Panjiar, AAO, relieved from O/o the PAG (Audit-II) Gujarat, Ahmedabad w.e.f. 14/08/2026 (AN) to join the O/o the DGA (C) Ahmedabad, Gujarat

सार्वजनिक अवकाश के दिवस	02, 08, 09, 15, 16, 22, 23, 26, 28 & 30-08-2026
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Data Led Establishment Audit	11

2	HQ	19
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.

11-09-2026

Final Tour Programme for August-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. CGM गांधीनगर	01.08.2026 से 05.08.2026	NRA Validation	04
	2. Headquarter office	06.08.2026	NRA Validation	01
	Training (Copy of order attach in case of training other than In-house training)	--	-	-
	Leave (Copy attach)	E.L. from 07.08.26 to 21.08.26 C.L. on 29.08.26	--	-
	2. Headquarter office	From 24.08.26 to 31.08.26		04
श्री जीवन कुमार, सहायक लेखापरीक्षा अधिकारी	1. CGM गांधीनगर	01.08.2026 से 05.08.2026	NRA Validation	04
	2. Headquarter office	06.08.2026 से 31.08.2026	NRA Validation	16
	Training (Copy of order attach in case of training other than In-house training)	--	-	-
	Leave (Copy attach)	C.L. on 17.08.2026	--	--

सार्वजनिक अवकाश के दिवस	2,8,9,15,16,22,23,26, 28 and 30.
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Consolidated chart for assignment wise Man-days utilization (For Headquarter use)

Sr. No.	Type of Assignment	Man-days utilized
1	NRA Validation	08
2	HQ	21
3	Leave	17

(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.

11-09-2026

Final Tour Programme for August-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	Government Photo Litho Press, Ahmedabad (At, Government Central Press, Gandhinagar)	1 August 2026	DRF Audit	01 day
	Government Press and Stationery, Rajkot	3 & 4 August 2026	DRF Audit	02 days
	Government Press and Stationery, Vadodara	5 & 6 August 2026	DRF Audit	02 days
	Headquarters office, Ahmedabad	7, 10 to 14, 17 to 21, 24, 25, 27, 29 & 31 August 2026.	Preparation and submission of DIR in respect of five DRF Audits. Preparation of Annexure as advised by SFAR Section and getting done KDs verification with AAO/SAO SFAR section. Preparation and issue of ARs/ AENQs to the RTOs/ CoT/ Port and Transport Deptt. In respect of CCCA of Urban Mobility as required by the revised audit instructions/ PAG (Audit-I), Rajkot's instructions. Attended monthly meeting.	16 days
	Training (Copy of order attach in case of	No	N/A	N/A

	training other than In-house training)			
	Leave (Copy attach)	No	N/A	N/A
	Departmental Examination.	No	N/A	N/A
श्री हरी सिंह शेखावत, सहायक लेखापरीक्षा अधिकारी	Government Photo Litho Press, Ahmedabad (At, Government Central Press, Gandhinagar)	1 August 2026	DRF Audit	01 day
	Government Press and Stationery, Rajkot	3 & 4 August 2026	DRF Audit	02 days
	Government Press and Stationery, Vadodara	5 & 6 August 2026	DRF Audit	02 days
	Headquarters office, Ahmedabad	7, 10 to 14, 17 to 21, 24 & 25 August 2026.	Preparation and submission of IR files in respect of five DRF Audits. Preparation of Annexure as advised by SFAR Section and getting done KDs verification with AAO/SAO SFAR section. Attended monthly meeting and works as directed by SAO.	13 days
	Training (Copy of order attach in case of training other than In-house training)	No	N/A	N/A
	Leave (Copy attach)	27, 29 & 31 August 2026.	Casual Leave	03 days
	Departmental Examination.	No	N/A	N/A

सार्वजनिक अवकाश के दिवस	2, 8, 9, 15, 16, 22, 23, 26, 28 & 30 August 2026.
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	DRF Audit	10
2	HQ	29
3	Leave	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.

11-09-2026

Final Tour Programme for August-2026 in respect of AMG-II Party No.- IX
दल के सदस्य:-

1. श्री गोपाल गर्ग, वरिष्ठ लेखा परीक्षा अधिकारी
2. श्री रतन कुमार मंडल, सहायक लेखापरीक्षा अधिकारी
3. श्री नवीन कुमार, सहायक लेखापरीक्षा अधिकारी (Upto 28.08.2026)

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 गोपाल गर्ग, वरिष्ठ लेखापरीक्षा अधिकारी	Gujarat National Law University, Gandhinagar	3 rd to 7 th , 10 th to 13 th , 18 th to 21 st and 31 st	Work related to RCMS	14
	Headquarter office	25 th	At Hqrs – online Meeting on work related to RCMS	1
	Leave (Copy attach)	1 st , 14 th , 17 th , 24 th	Earn Leave on 1 st and 24 th and C L on , 17 th and 14 th	4
श्री रतन कुमार मंडल, सहायक लेखापरीक्षा अधिकारी	Gujarat National Law University, Gandhinagar	1 st , 3 rd to 6 th , 12 th to 13 th , 18 th to 21 st and 31 st	Work related to RCMS	12
	Headquarter office	14 th , 17 th , 24 th & 25 th	At Hqrs – Monthly Meeting and online meeting on work related to RCMS	4
	Leave (Copy attach)	7 th , 10 th and 11 th	On CL for 3 days	3
श्री नवीन कुमार, सहायक लेखापरीक्षा अधिकारी	Gujarat National Law University, Gandhinagar	1 st , 3 rd to 7 th , 10 th to 13 th and 18 th to 21 st	Work related to RCMS	14
	Headquarter office	14 th & 17 th	At Hqrs – Monthly Meeting	2
	Leave (Copy attach)	24 th & 25 th	On CL	2

सार्वजनिक अवकाश के दिवस	2, 8, 9, 15, 16, 22, 23, 26, 27, 28, 29, 30 GNLU declared Holiday on 27.08.2026
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Note:- Ratan K. Mandal, AAO, and Naveen Kumar, AAO, attended Headquarters on 17.08.2026 in connection with work related to Urban Mobility. Subsequently, Naveen Kumar, AAO, was transferred from this office on 28.08.2026.

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

Sr. No.	Type of Assignment	Mandays utilized
1	HQ	07
2	RCMS related work	40
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.
11-09-2026

Final Tour Programme for August-2026 in respect of AMG-II Party No.- X
दल के सदस्य:-

1. श्री पवन सिंगला, व.ले.प.अ (Upto 28.08.2026)
2. श्री मयंक मिश्रा, स.ले.प.अ.
3. श्री राज मितुल दिनेशकुमार, स.ले.प.अ.

क्रम सं.	नाम एवं पदनाम	Details of location विवरण	तिथि	अवकाश का विवरण	लेखापरीक्षा में कार्य-दिवसों की संख्या
1	Mr. Pawan Singla, Sr. Audit Officer	Electrical R&B, Bhavnagar	01.08.2026 to 03.08.2026	NIL	Data Driven audit 02 days
		PAG (Audit-II), Ahmedabad	04.08.2026 to 07.08.2026	NIL	--
		R&B, Surendranagar	10.08.2026 to 11.08.2026	NIL	Data Driven audit 02 days
		Transit Surendranagar to Gir Somnath, Veraval.	12.08.2026	NIL	--
		R&B, Gir Somnath, Veraval	13.08.2026	NIL	Data Driven audit 01 days
		PAG (Audit-II), Ahmedabad (Monthly Meeting)	14.08.2026	NIL	--
		R&B, Gir Somnath, Veraval	17.08.2026	NIL	Data Driven audit 01 days
		R&B, Junagadh	18.08.2026 to 19.08.2026	NIL	Data Driven audit 02 days
		R&B, Rajkot	20.08.2026 to 21.08.2026	NIL	Data Driven audit 02 days
		R&B, Amreli	24.08.2026 to 25.08.2026	NIL	Data Driven audit 02 days
2	Shri Mayank Mishra, AAO	PAG (Audit-II), Ahmedabad	27.08.2026	NIL	--
		Electrical R&B, Bhavnagar	01.08.2026 to 03.08.2026	NIL	Data Driven audit 02 days
		PAG (Audit-II), Ahmedabad	04.08.2026 to 09.08.2026	NIL	--
		R&B, Surendranagar	10.08.2026 to 11.08.2026	NIL	Data Driven audit 02 days
		Transit Surendranagar to Gir Somnath, Veraval.	12.08.2026	NIL	--
		R&B, Gir Somnath, Veraval	13.08.2026	NIL	Data Driven audit 01 days
		PAG (Audit-II), Ahmedabad (Monthly Meeting)	14.08.2026	NIL	--
					Data Driven audit 01

		R&B, Gir Somnath, Veraval	17.08.2026	NIL	days
		R&B, Junagadh	18.08.2026 to 19.08.2026	NIL	Data Driven audit 02 days
		R&B, Rajkot	20.08.2026 to 21.08.2026	NIL	Data Driven audit 02 days
		R&B, Amreli	24.08.2026 to 25.08.2026	NIL	Data Driven audit 02 days
		PAG (Audit-II), Ahmedabad	27.08.2026 to 29.08.2026	NIL	--
		R&B, Bharuch	31.08.2026	NIL	Data Driven audit 01 days
3.	Shri Raj Mitul Dineshkumar, AAO	Electrical R&B, Bhavnagar	01.08.2026 to 03.08.2026	NIL	Data Driven audit 02 days
		PAG (Audit-II), Ahmedabad	04.08.2026 to 09.08.2026	NIL	--
		R&B, Surendranagar	10.08.2026 to 11.08.2026	NIL	Data Driven audit 02 days
		Transit Surendranagar to Gir Somnath, Veraval.	12.08.2026	NIL	--
		R&B, Gir Somnath, Veraval	13.08.2026	NIL	Data Driven audit 01 days
		PAG (Audit-II), Ahmedabad (Monthly Meeting)	14.08.2026	NIL	--
		R&B, Gir Somnath, Veraval	17.08.2026	NIL	Data Driven audit 01 days
		R&B, Junagadh	18.08.2026 to 19.08.2026	NIL	Data Driven audit 02 days
		R&B, Rajkot	20.08.2026 to 21.08.2026	NIL	Data Driven audit 02 days
		R&B, Amreli	24.08.2026 to 25.08.2026	NIL	Data Driven audit 02 days
		PAG (Audit-II), Ahmedabad	27.08.2026 to 29.08.2026	NIL	--
		R&B, Bharuch	31.08.2026	NIL	Data Driven audit 01 days

सार्वजनिक अवकाश के दिवस	02, 08, 09, 15, 16, 22, 23, 26, 28 and 30 August 2026.
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Data Driven audit	38
2	HQ	20

(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.
11-09-2026**Final Tour Programme for August-2026 in respect of AMG-II Party No.- XI**
दल के सदस्य:-

1. श्री अनिल कुमार उपाध्याय, व.ले.प.अ
2. श्री विनोद कुमार कुमावत, स.ले.प.अ.
3. 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 अनिल कुमार उपाध्याय, व.ले.प.अ.	1. RAO/PAO, अहमदाबाद	01.08.2026	RAO related work	1
	2. मुख्यालय, अहमदाबाद	03.08.2026	Work related to data led	1
	3. RAO/PAO, अहमदाबाद	04.08.2026	RAO related work	1
	4. मुख्यालय, अहमदाबाद	05.08.2026	Work related to data led	1
	5 RAO/PAO, अहमदाबाद	06.08.2026	RAO related work	1
	6 मुख्यालय, अहमदाबाद	07.08.2026	Work related to data led	1
	केपिटल प्रोजेक्ट 3, गांधीनगर	10.08.2026 से 11.08.2026	Data Led Audit	2
	R& B Division, Bhavnagar	12.08.2026 से 13.08.2026	Data Led Audit	2
	मासिक बैठक, AMG-II, मुख्यालय, अहमदाबाद	14.08.2026	Monthly Meeting	1
	RAO/PAO, अहमदाबाद	17.08.2026 से 19.08.2026	RAO related work	3
	R& B Division, Anand	20.08.2026 से 21.08.2026	Data Led Audit	2
	R& B Division, Surat	24.08.2026 से 25.08.2026	Data Led Audit	2
	RAO/PAO, अहमदाबाद	27.08.2026 से 31.08.2026	RAO related work	3

श्री विनोद कुमार कुमावत, स..ले.पू.अ.	1. मुख्यालय, अहमदाबाद	01.08.2026 & 03.08.2026 से 07.08.2026	Work related to data led	6
	2. केपिटल प्रोजेक्ट 3, गांधीनगर	10.08.2026 से 11.08.2026	Data Led Audit	2
	R& B Division, Bhavnagar	12.08.2026 से 13.08.2026	Data Led Audit	2
	मासिक बैठक, AMG-II, मुख्यालय, अहमदाबाद	14.08.2026	Monthly Meeting	1
	R& B Division, Jamnagar	17.08.2026 से 18.08.2026	Data Led Audit	2
	पारगमन (जामनगर से अहमदाबाद)	19.08.2026	Transit	1
	R& B Division, Anand	20.08.2026 से 21.08.2026	Data Led Audit	2
	R& B Division, Surat	24.08.2026 से 25.08.2026	Data Led Audit	2
	मुख्यालय, अहमदाबाद	27.08.2026, 29.08.2026, 31.08.2026	Work related to data led	3
श्री रमेश कुमार पंचारिया, सहायक लेखापरीक्षा अधिकारी	1. मुख्यालय, अहमदाबाद	01.08.2026 & 03.08.2026 से 04.08.2026	Work related to data led	3
	On Earned Leave	05.08.2026 to 07.08.2026	Earned Leave	3
	2. केपिटल प्रोजेक्ट 3, गांधीनगर	10.08.2026 से 11.08.2026	Data Led Audit	2
	R& B Division, Bhavnagar	12.08.2026 से 13.08.2026	Data Led Audit	2
	मासिक बैठक, AMG-II, मुख्यालय, अहमदाबाद	14.08.2026	Monthly Meeting	1
	R& B Division, Jamnagar	17.08.2026 से 18.08.2026	Data Led Audit	2
	पारगमन (जामनगर से अहमदाबाद)	19.08.2026	Transit	1
	R& B Division, Anand	20.08.2026 से 21.08.2026	Data Led Audit	2
	R& B Division, Surat	24.08.2026 से 25.08.2026	Data Led Audit	2
	मुख्यालय, अहमदाबाद	27.08.2026, 29.08.2026	Work related to Data led	2
	On Half Pay leave	31.08.2026	HPL	1

अवकाश माह-अगस्त -:2026	2,8,9,15,16,22, 23,26,28,30.
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Consolidated chart for assignment wise Man-days utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Data led audit (field)	28
2	HQ	20
3	Leave	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.
11-09-2026**Final Tour Programme for August-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	01.08,04.08,06.08,17.08 to 19.08, 27.08, 29.08, 31.08	Voucher Audit of June 2026	9 days
रीजवाना काजी, स.ले.प.अ.	RAO/PAO, Ahmedabad	01.08, 03.08 to 07.08, 11.08 to 13.08, 17.08 to 21.08, 24.08 to 25.08,31.08	Voucher Audit of June 2026	17 days
	EL	10.08		
	Monthly Meeting	14.08		
	CL	27.08, 29.08		

सार्वजनिक अवकाश के दिवस	02.08, 08.08, 09.08, 15.08, 16.08, 22.08, 23.08, 26.08, 28.08, 30.08
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Consolidated chart for assignment wise Mandays utilization (For Headquarter use)

Sr. No.	Type of Assignment	Mandays utilized
1	Voucher Audit	26
2	Leave	03
3	HQ	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.
11-09-2026**Final Tour Programme for August-2026 in respect of AMG-IIFAW**

दल के सदस्य:-

1. श्रीमती शीतल आर. पुजारा, व.ले.प.अ.
2. श्री विकास सिंह, स.ले.प.अ.
3. श्रीमती विद्या अय्यर, पर्यवेक्षक

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
श्रीमती शीतल आर. पुजारा, वरिष्ठ लेखापरीक्षा अधिकारी	Headquarter office	01.08.2026 to 31.08.2026	Voucher audit	18(excluding holiday, leave, training)
	Training			
	Leave	11.08.2026 to 27.08.2026	Earned leave	01
		27.08.2026 to 29.08.2026	Earned leave	03
श्री विकास सिंह, सहायक लेखापरीक्षा अधिकारी	Headquarter office	01.08.2026 to 31.08.2026	Voucher audit	19 (excluding holiday, leave, training)
	Training			
	Leave	27.08.2026, 29.08.2026	Casual leave	2
श्रीमती विद्या अय्यर, पर्यवेक्षक	Headquarter office	01.08.2026 to 31.08.2026	Voucher audit	20.5 (excluding holiday, leave, training)
	Training			
	Leave	19.08.2026 Half day, (AN)	Casual leave	Half day, (AN)

सार्वजनिक अवकाश के दिवस	2,8,9,15,16,22,23,26,28,30.08.2026
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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	Voucher audit	57.5
2	Leave	6.5

(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.
11-09-2026**Final Tour Programme for August-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 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 वीरेंद्र कुमार डैला, वरिष्ठ लेखापरीक्षा अधिकारी	RAO (PAO-Gandhinagar)	August-2026	वाउचर आडिट	15
	Headquarter office	14.08.2026	Monthly Meeting	1
	Leave (Copy attached)	03.08.2026 to 07.08.2026	EL	5
	Training (Copy of order attach in case of training other than In-house training)	Nil	Nil	Nil
श्री पंकज खत्री, सहायक लेखापरीक्षा अधिकारी	RAO/PAO-Gandhinagar	August-2026	वाउचर आडिट	16.5
	Headquarter office	12.08.2026	Hindi Meeting	0.5
	Headquarter office	14.08.2026	Monthly Meeting	1
	Training (Copy of order attach in case of training other than In-house training)	Nil	Nil	Nil
	Leave (Copy attach)	06.08.2026 and 07.08.2026	EL	2
	Leave (Copy attach)	27.08.2026	CL	1

सार्वजनिक अवकाश के दिवस	2,8,9,15,16,22, 23,26,28,30- Total 10 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	31.5
2	HQ	2.5
3	Leave	08

(उपमहालेखाकार के अनुमोदन से जारी किया जाता है)

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