

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

Tour Programme of AMG-2/LAP- 1 for July 2026 to September 2026.

Name of the Party Members:

Sr. No.	Name of Official	Designation	Remarks, if any
1	Shri Anil Gupta	Sr. Audit Officer	
2	Shri Pankaj Agarwal	Asstt. Audit Officer	
3	Shri Jagdeesh Meena	Asstt. Audit Officer	
4	Shri Gaurav Kaushal	Asstt. Audit Officer	

Sl. No	Name of Office (Category)	Remarks	Period	Hq. Visit (Data analysis/ Desk Review / IR Submission)	Field audit
1.	Commissioner of Transport, Gandhinagar	Follow up Audit of Performance of Mechanism in the State for Collection of Arrears of Revenue". (Report Number 03 of 2019, GoG).	---	---	01.07.26 (1 WD)
2.	RTO, Himmat Nagar		----	----	02.07.26 to 08.07.26 (6 WD)
3.	RTO, Rajkot		----	09.07.26 (1 WD)	10.07.26 to 16.07.26 (5 WD)
4.	RTO, Valsad		----	18.07.26 (1 WD)	21.07.26 to 24.07.26 (4 WD)
5.	RTO, Vadodara		----	27.07.26 (1 WD)	28.07.26 to 01.08.26 (5 WD)
	Commissioner of Transport, Gandhinagar and selected RTOs,	Data Driven Audit of RTOs through data validation by field visit	----	03.08.26 (1 WD)	04.08.26 to 30.09.26 (40 WD)

Event	July	August	September
Monthly Meeting	17.07.2026	-----	-----
Inhouse Training	20.07.2026	-----	-----
Other	-----	-----	-----

List of Holidays

July	August	September
05, 11, 12, 19, 25,	02, 8, 09, 15, 16, 22, 23,	04, 06, 12, 13, 15, 20, 26,

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UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER
08-07-2026

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा –II), गुजरात
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Tour Programme of AMG-2/LAP- 2 for July 2026 to September 2026.

Name of the Party Members:

Sr. No.	Name of Official	Designation	Remarks, if any
1.	Shri Bhaumik G Chavan	Sr. Audit Officer	--
2.	Shri Gopal Lal Jat	Asstt. Audit Officer	--
3.	Shri Gautam Singh	Asstt. Audit Officer	--

Sl. No	Name of Office (Category)	Remarks	Period	Hq. Visit (Data analysis/ Desk Review / IR Submission)	Field audit
1.	After Completion of Report work of GMB, LAP transfer to AMG-I on temporary basis for SSCA on Contractual Management in GSRDCL				

Event	July	August	September
Monthly Meeting	----	----	----
Inhouse Training	----	----	----
Other	----	----	----

List of Holidays

July	August	September
05, 11, 12, 19, 25, 26	02, 8, 09, 15, 16, 22, 23, 30	04, 06, 12, 13, 15, 20, 26, 27

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER
08-07-2026

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा –II), गुजरात

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Tour Programme of AMG-2/LAP- 3 for July 2026 to September 2026.

Name of the Party Members:

Sr. No.	Name of Official	Designation	Remarks, if any
1	Shri Ajay Shukla	Sr. Audit Officer	--
2	Shri Mahipal Singh	Asstt. Audit Officer	--
3	Shri Lokesh Rajusth	Asstt. Audit Officer	After joining from Implementation Cell

Sl. No	Name of Office (Category)	Remarks	Period	Hq. analysis/ Review Submission)	Visit (Data Desk / IR)	Field audit
1.	Headquarter	Audit Report of IS Audit of CCTNS related work.	--	01.07.26	to 18.07.26 (15 WD)	---
2.	Headquarter or relevant unit.	Audit of Special Assistance to States for Capital Investment (SASCI) Part-IV	--	20.07.26 to 30.09.26 (54 WD)		

Event	July	August	September
Monthly Meeting	17.07.2026	-----	-----
Inhouse Training	20.07.2026	-----	-----
Other	-----	-----	-----

List of Holidays

July	August	September
05, 11, 12, 19, 25, 26	02, 8, 09, 15, 16, 22, 23, 30	04, 06, 12, 13, 15, 20, 26, 27

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Tour Programme of AMG-2/LAP- 4 for July 2026 to September 2026.

Name of the Party Members:

Sr. No.	Name of Official	Designation	Remarks, if any
1	Shri Neeraj Kumar	Sr. Audit Officer	MCTP-3 Training 06.07.26 to 10.07.26
2	Shri Saroj Kumar	Asstt. Audit Officer	--
3	Shri Pankaj	Asstt. Audit Officer	--
4	Shri Jigar Rawal	Asstt. Audit Officer	--

Sl. No	Name of Office (Category)	Remarks	Period	Hq. Visit (Data analysis/ Desk Review / IR Submission)	Field audit
1.	Secretary, R&B Department, Gandhinagar.	Preparation of Guidelines for SSCA on Widening and Strengthening of State Highways and Major District Roads in Gujarat.	---	-----	01.07.26 to 18.07.26 (14 WD)

Event	July	August	September
Monthly Meeting	17.07.2026	-----	-----
Inhouse Training	20.07.2026	-----	-----
Other	-----	-----	-----

List of Holidays

July	August	September
05, 11, 12, 19, 25, 26	02, 8, 09, 15, 16, 22, 23, 30	04, 06, 12, 13, 15, 20, 26, 27

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

SENIOR AUDIT OFFICER
08-07-2026

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Tour Programme of AMG-2/LAP- 5 for July 2026 to September 2026.

Name of the Party Members:

Sr. No.	Name of Official	Designation	Remarks, if any
AMG-2/LAP- 5			
1	Shri S. K. Das (IO)	Sr. Audit Officer	--
2	Shri Ashwini Kumar Nain	Asstt. Audit Officer	w.e.f. 13.05.26
3	Shri Narendra Kumar Mororia	Asstt. Audit Officer	--
4	Shri Vaibhav Shukla	Asstt. Audit Officer	----
5	Shri J. P. Yadav	Asstt. Audit Officer	w.e.f. 13.05.26
6	Shri Dharendra Bhan Singh Saradhana	Asstt. Audit Officer	-----
7	Shri Mahendra Solanki	Asstt. Audit Officer	w.e.f. 08.06.26

Sl. No	Name of Office (Category)	Remarks	Period	Hq. Visit (Data analysis/ Desk Review / IR Submission)	Field audit
1.	Industries Commissioner, Gandhinagar DICs (Surat, Bharuch, Jamnagar, Surendranagar, Sabarkantha, Kheda)	All India Horizontal Performance Audit on EoDB in MSME Sector.	01.04.21 to 31.03.26		01.07.26 to 31.08.26 (47 WD)

Event	July	August	September
Monthly Meeting	17.07.2026	-----	-----
Inhouse Training	20.07.2026	-----	-----
Other	-----	-----	-----

List of Holidays

July	August	September
05, 11, 12, 19, 25,	02, 8, 09, 15, 16, 22, 23,	04, 06, 12, 13, 15, 20, 26,

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08-07-2026

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Tour Programme of AMG-2/LAP- 6 for July 2026 to September 2026.

Name of the Party Members:

Sr. No.	Name of Official	Designation	Remarks, if any
1	Shri Nishant Boyal	Sr. Audit Officer	----
2	Shri Parteek Panjiar	Asstt. Audit Officer	---

Sl. No	Name of Office (Category)	Remarks	Period	Hq. Visit (Data analysis/ Review / Submission)	Desk IR	Field audit
1.	Headquarter (As Nodal Party)	SSCA of 101 cities on Urban Mobilities	-----	01.07.26 to 30.09.26		-----

Additionally the LAP will also undertake Data Driven Establishment Audit from 08.07.2026 till the end of the quarter ie 30th Sept 2026.

Event	July	August	September
Monthly Meeting	17.07.2026	-----	-----
Inhouse Training	20.07.2026	-----	-----
Other	-----	-----	-----

List of Holidays

July	August	September
05, 11, 12, 19, 25, 26	02, 8, 09, 15, 16, 22, 23, 30	04, 06, 12, 13, 15, 20, 26, 27

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

SENIOR AUDIT OFFICER
08-07-2026

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Tour Programme of AMG-2/LAP- 7 for July 2026 to September 2026.

Name of the Party Members:

Sr. No.	Name of Official	Designation	Remarks, if any
1.	Shri P. R. Jadeja	Sr. Audit Officer	--
2.	Shri Jeevan Kumar	Asstt. Audit Officer	---

Sl. No	Name of Office (Category)	Remarks	Period	Hq. Visit (Data analysis/ Desk Review / IR Submission)	Field audit
1.	Headquarter	IR Submission	---	01.07.26 to 04.07.26 (4 WD)	----
2.	Commissioner of Geology & Mining (CGM), Gandhinagar	Performance Audit on " Fixation of ASP and associated functions of IBM"		--	06.07.26 to 23.07.26 (13 WD)
		Audit of Natural Resources Account			
3.	Selected Geologist.	Audit of Natural Resources Account		24.07.26 (1 WD)	27.07.26 to 20.08.26 (20 WD)
4.	Headquarter	--	--	21.08.26 to 25.08.26 (3 WD)	--

Event	July	August	September
Monthly Meeting	17.07.2026	-----	-----
Inhouse Training	20.07.2026	-----	-----
Other	-----	-----	-----

List of Holidays

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July	August	September
05, 11, 12, 19, 25, 26	02, 8, 09, 15, 16, 22, 23, 30	04, 06, 12, 13, 15, 20, 26, 27

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER
08-07-2026

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा –II), गुजरात

ऑडिट भवन, अहमदाबाद - 380 009

Tour Programme of AMG-2/LAP- 8 for July 2026 to September 2026.

Name of the Party Members:

Sr. No.	Name of Official	Designation	Remarks, if any
1.	Shri B. R. Sejpal	Sr. Audit Officer	--
2.	Shri Hari Singh Shekhawat	Asstt. Audit Officer	--

Sl. No	Name of Office (Category)	Remarks	Period	Hq. Visit (Data analysis/ Desk Review / IR Submission)	Field audit
1.	Headquarter	IR Submission	---	01.07.26 to 04.07.26 (4 WD)	----
2.	Principal Chief Conservator of Forest (PCCF), Gandhinagar.	Validation of Natural Resources Account		--	06.07.26 to 08.07.26 (03 WD)
3.	Gujarat Environment Management Institute (GEMI), Gandhinagar.		--	--	09.07.26 to 13.07.26 (03 WD)
4.	Gujarat State Forest Development Corporation (GSFDC), Vadodara.			--	14.07.26 to 16.07.26 (03 WD)
5.	GEDA for Climate Change Department.			--	17.07.26 to 20.07.26 (03 WD)
6.	Headquarter	--	--	21.07.26 to 22.07.26 (02 WD)	--
7.	PA on "National Clean Air Programme in selected Million-Plus Cities and Delhi NCR"	PA	--	23.07.26 to 30.09.26	

Event	July	August	September
Monthly Meeting	17.07.2026	-----	-----
Inhouse Training	20.07.2026	-----	-----
Other	-----	-----	-----

List of Holidays

July	August	September
05, 11, 12, 19, 25, 26	02, 8, 09, 15, 16, 22, 23, 30	04, 06, 12, 13, 15, 20, 26, 27

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SENIOR AUDIT OFFICER
08-07-2026

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा –II), गुजरात
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Tour Programme of AMG-2/LAP- 9 for July 2026 to September 2026.

Name of the Party Members:

Sr. No.	Name of Official	Designation	Remarks, if any
1.	Shri Gopal Garg (IO)	Sr. Audit Officer	----
2.	Shri Ratan Kumar Mandal	Asstt. Audit Officer	----
3.	Shri Naveen Kumar	Asstt. Audit Officer	----

Sl. No	Name of Office (Category)	Remarks	Period	Hq. analysis/ Desk IR Submission)	Visit (Data Review /	Field audit
1.	Gujarat National Law University, Gandhinagar	RCMS	-----	--		01.07.26 to 31.08.26 (45 WD)

Event	July	August	September
Monthly Meeting	17.07.2026	-----	-----
Inhouse Training	20.07.2026	-----	-----
Other	-----	-----	-----

List of Holidays

July	August	September
05, 11, 12, 19, 25, 26	02, 8, 09, 15, 16, 22, 23, 30	04, 06, 12, 13, 15, 20, 26, 27

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER
08-07-2026

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा –II), गुजरात
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Tour Programme of AMG-2/LAP- 10 for July 2026 to September 2026.

Name of the Party Members:

Sr. No.	Name of Official	Designation	Remarks, if any
1.	Shri Pawan Singla	Sr. Audit Officer	---
2.	Shri Mayank Mishra	Asstt. Audit Officer	---
3.	Shri Raj Mitul D. Kumar	Asstt. Audit Officer	---

Sl. No	Name of Office (Category)	Remarks	Period	Hq. Visit (Data analysis/ Desk Review / IR Submission)	Field audit
	Transit to Somnath on 01.07.2026				
1.	R&B Division, Gir Somnath	Data Driven Audit of Works Department through data validation by field visit	--	--	02.07.26 to 06.07.26 (04 WD)
2.	R&B Division, Junagadh		--	--	07.07.26 to 10.07.26 (04 WD)
3.	District R&B Division, Rajkot		--	--	13.07.26 to 16.07.26 (04 WD)
4.	R&B Electrical Division, Rajkot		--	--	21.07.26 to 24.07.26 (04 WD)
5.	R&B Electrical Division, Bhavnagar.		--	--	27.07.26 to 30.07.26 (04 WD)
6.	R&B Division, Mehsana		---	---	01.08.26 to 05.08.26 (4 WD)
7.	R&B Electrical Division, Mehsana		---	---	06.08.26 to 11.08.26 (4 WD)
8.	R&B Division, Palanpur		---	---	12.08.26 to 17.08.26 (4 WD)
9.	R&B Division, Patan		---	---	18.08.26 to 21.08.26 (4 WD)

10.	R&B Division, Kheda		---	---	24.08.26 to 28.08.26 (4 WD)
11.	R&B Division, Mahisagar		---	29.08.26 to 31.08.26 (2 WD)	01.09.26 to 05.09.26 (4 WD)
12.	R&B Division, Morbi.		---	---	07.09.26 to 10.09.26 (4 WD)
13.	R&B Circle, Ahmedabad.		---	---	11.09.26 to 16.09.26 (3 WD)
14.	City R&B Division, Ahmedabad		---	---	17.09.26 to 19.09.26 (3 WD)
15.	City R&B Division, Vadodara		---	---	21.09.26 to 24.09.26 (4 WD)
16.	ESIS Electrical Sub Division.		---	---	25.09.26 to 29.09.26 (3 WD)
17.	Hq.			30.09.26 (1 WD)	

Event	July	August	September
Monthly Meeting	17.07.2026	-----	-----
Inhouse Training	20.07.2026	-----	-----
Other	-----	-----	-----

List of Holidays

July	August	September
05, 11, 12, 19, 25, 26	02, 8, 09, 15, 16, 22, 23, 30	04, 06, 12, 13, 15, 20, 26, 27

UMA RAJENDRAN, SAO AMG-II HQ-I, HQ-I (AMG-II)
SENIOR AUDIT OFFICER
08-07-2026

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा –II), गुजरात
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Tour Programme of AMG-2/LAP- 11 for July 2026 to September 2026.

Name of the Party Members:

Sr. No.	Name of Official	Designation	Remarks, if any
1	Shri Anil Kumar Upadhyay	Sr. Audit Officer	---
2.	Shri Vinod Kumar Kumawat	Asstt. Audit Officer	---
3.	Shri Ramesh Panchariya	Asstt. Audit Officer	---

Sl. No	Name of Office (Category)	Remarks	Period	Hq. Visit (Data analysis/ Desk Review / IR Submission)	Field audit
1.	R&B Division, Sachivalaya Complex, Gandhinagar	Data Driven Audit of Works Department through data validation by field visit	--	--	01.07.26 to 04.07.26 (04 WD)
2.	R & B , Capital Project Division No. 2, Gandhinagar		--	--	06.07.26 to 09.07.26 (04 WD)
3.	R & B , Capital Project Division No. 1, Gandhinagar		--	--	10.07.26 to 15.07.26 (04 WD)
4.	R&B Division, Navrangpura.		--	--	16.07.26 to 22.07.26 (04 WD)
5.	R&B Ahmedabad Electrical Division No.-1.		--	--	23.07.26 to 27.07.26 (03 WD)

6.	R & B , Capital Project Electrical Division, Gandhinagar.		---	---	28.07.26 to 31.07.26 (04 WD)
7.	R&B Vadodara Circle.		---	---	01.08.26 to 05.08.26 (4 WD)
8.	R&B Electrical Division, Vadodara.		---	---	06.08.26 to 11.08.26 (4 WD)
9.	R&B Division, Godhara		---	---	12.08.26 to 17.08.26 (4 WD)
10.	R&B Division, Dahod		---	---	18.08.26 to 21.08.26 (4 WD)
11.	R&B Division, Chhotaudepur		---	---	24.08.26 to 28.08.26 (4 WD)
12.	R&B Division, Tapi		---	29.08.26 to 31.08.26 (2 WD)	01.09.26 to 05.09.26 (4 WD)
13.	R&B Electrical Division, Surat.		---	---	07.09.26 to 10.09.26 (4 WD)
14.	R&B Division, Surat-1.		---	---	11.09.26 to 17.09.26 (4 WD)
15.	R&B Division, Navsari.		---	---	18.09.26 to 22.09.26 (4 WD)
16.	R&B Electrical Division, Valsad.		---	---	23.09.26 to 28.09.26 (4 WD)
17.				29.09.26 to 31.09.26 (2 WD)	

Event	July	August	September
Monthly Meeting	17.07.2026	-----	-----
Inhouse Training	20.07.2026	-----	-----
Other	-----	-----	-----

List of Holidays

July	August	September
05, 11, 12, 19, 25, 26	02, 8, 09, 15, 16, 22, 23, 30	04, 06, 12, 13, 15, 20, 26, 27

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

SENIOR AUDIT OFFICER
08-07-2026