

Proposed Tour Program of Commercial LAPs of ES-I:

क्र.	ऑडिटर/यूनिकानाम	वर्ग	अवधि	कार्यदिवस
आ.क्षे.-I दल.सं.I ShriNirdesh Mishra, AO Shri Deepak Kumar, AAO (upto 02.06.2018) ShriMukesh Kumar, AAO (AAO transferred from AG, Jaipur. On leave upto 30.05.2018)				
1	GSPC (JPDA) Limited, Gandhinagar (Quarterly programme approved kept at page no. 3/N)	Propriety up to Mar-18	22.05.2018 to 11.06.2018	16
2	Deputy Director Of Horticulture, Kutch (Bhuj)	Propriety up to June-18	12.06.2018 to 25.06.2018	10
आ.क्षे.-I दल.सं.II Shri S R Kumar, AO ShriSatish Kumar, AAO (Ongoing Propriety Audit of District Industries Centre, Surendranagar upto 02.06.2018)				
1	Madhya Gujarat Vij Company Ltd., O & M Dn., Dabhoi	Propriety up to Mar-18	05.06.2018 to 19.06.2018	11
आ.क्षे.-I दल.सं.III ShriAtulBansal, SAO Shri Prakash Mahavar, AAO (Ongoing propriety audit of Tourism Corporation of Gujarat Limited, Gandhinagar upto 31.05.2018)				
1	Gujarat State Warehousing Corporation, Ahmedabad (Quarterly programme approved kept at page no. 3/N)	Propriety up to Mar-18	01.06.2018 to 27.06.2018	20
आ.क्षे.-I दल.सं. V Smt. Kashmira Patel, Sr. AO ShriMamteshVaishnav, AAO (Smt. Kashmira Patel, Sr. AO on EL from 21.05.2018 to 25.05.2018)				
1	Madhya Gujarat Vij Company Limited, Vadodara	Propriety up to Mar-18	29.05.2018 to 27.06.2018	23
आ.क्षे.-I दल.सं.VII ShriGovindJha, AO ShriAshish Singh, AAO				
1	Deputy Director of Horticulture, Anand	Propriety up to Mar-18	22.05.2018 to 31.05.2018	8

2	Paschim Gujarat Vij Company Ltd., O & M Circle, Rajkot Rural	Propriety up to Mar-18	02.06.2018 to 14.06.2018	10
<u>आ.क्षे.-I दल.सं. IX</u> ShriVimal Singh, AO (on leave till 02.06.2018) Shri Deepak Kumar Singh, AAO				
1	Administrative Officer, District Industries Centre, Panchmahal (Godhra)	Propriety up to Mar-18	04.06.2018 to 15.06.2018	10
<u>आ.क्षे.-I दल.सं. X</u> ShriYogesh Kumar Aseri, AO ShriAnkit Jain, AAO				
1	Assistant Administrative Officer, Dir. Of Horticulture, Gandhinagar	Propriety up to Mar-18	16.05.2018 to 02.06.2018	15
2	Dakshin Gujarat Vij Company Ltd., O&M Circle, Bharuch	Propriety up to Mar-18	05.06.2018 to 18.06.2018	10
<u>आ.क्षे.-I दल.सं. XIII</u> ShriNitin Kumar, AO Shri Rajiv Bindal, AAO (LAP is deputed for Field Survey work related to PA on GIDC from 22.05.2018 to 31.05.2018)				
1	GSPC LNG Limited, Gandhinagar (Quarterly programme approved kept at page no. 3/N)	Propriety up to Mar-18	01.06.2018 to 21.06.2018	16
<u>आ.क्षे.-I दल.सं. XVI</u> Smt. Sangita Shaw, AO Smt. Indu Rani, AAO ShriLalit Kumar Solanki, AAO				
1	Accounts Officer, Dir. Of Animal Husbandary, Gandhinagar	Propriety up to Mar-18	28.05.2018 to 14.06.2018	15
<u>आ.क्षे.-I दल.सं. XVII</u> ShriHarinath Reddy, AO ShriRamkeshGurjar, AAO (ShriHarinath Reddy, AO on leave from 11.06.2018 to 22.06.2018) (Separate Note submitted for Accounts Audit of Gujarat Gas Limited)				
1	Gujarat Gas Limited, Ahmedabad	Accounts Audit 2017-18	22.05.2018 to 06.06.2018	12
<u>आ.क्षे.-I दल.सं. XVIII</u>				

Smt. ShwetaBains, AO Smt. SunithaRenoy, AAO				
1	GSPL India Gasnet Ltd., Gandhinagar	Propriety up to Mar-18	28.05.2018 to 15.06.2018	16

Proposed Tour Program of Civil LAPs of ES-I:

क्र.	ऑडिटयूनिटकानाम	वग	अवधि	कार्यदिवस
आ.क्षे.-I दल.सं. XI ShriGopalGarg, AO (Posted in place of Shri R.N. Mishra, AO) Shri Ravi Kumar, AAO Shri Deepak Kumar Singh, AAO (up to 02.06.2018)				
1	Commissioner of Industries, Gandhinagar (Quarterly programme approved kept at page no. 3/N)	Propriety up to Mar-18	22.05.2018 to 08.06.2018	15
2	Dy. Director of Horticulture, Palanpur (Quarterly programme approved kept at page no. 3/N)	Propriety up to Mar-18	11.06.2018 to 30.06.2018	16
3	Uttar Gujarat Vij Company Ltd., Mehsana	Propriety up to Mar-18	03.07.2018 to 31.07.2018	23
आ.क्षे.-I दल.सं. XIV Shri A D Jadav, SAO Shri Shiv Kumar Rohilla, AAO				
1	Commissioner of Tourism, Gandhinagar (Quarterly programme approved kept at page no. 3/N)	Propriety up to Mar-18	30.05.2018 to 18.06.2018	15
2	District Registrar Co-operative Society, Nanpura, Surat (Quarterly programme approved kept at page no. 3/N)	Propriety up to Mar-18	19.06.2018 to 07.07.2018	16
3	Paschim Gujarat Vij Company Ltd., O & M Dn., Junagadh Rural	Propriety up to Mar-18	10.07.2018 to 21.07.2018	10
आ.क्षे.-I दल.सं. XV ShriGopalKhokree, AO ShriAbhijeetAnand, AAO				
1	District Regsitrar Cooperative Societies, Dahod (Quarterly programme approved kept at page no. 3/N)	Propriety up to Mar-18	22.05.2018 to 08.06.2018	15

2	Special Auditor, Audit Office (Milk), Bharuch (Quarterly programme approved kept at page no. 3/N)	Propriety up to Mar-18	12.06.2018 to 21.06.2018	8
3	Gujarat Energy Transmission Corporation Ltd., Vadodara	Propriety up to Mar-18	25.06.2018 to 21.07.2018	23

1. Tour Program of following LAPs of ES-I is proposed for taking up of propriety audit as mentioned below:

क्र.	पि.पि.		दि.	कार्यादिवस
<u>क्षे.-I . . .I</u> Shri Nirdesh Mishra, AO Shri Mamtesh Vaishnav, AAO				
1	Gujarat Maritime Board, Okha Port	Propriety up to Mar-18	10.09.2018 to 01.10.2018 (including 01 days for desk review)	16
<u>क्षे.-I . . .II</u> Shri S R Kumar, AO Shri Satish Kumar, AAO Shri Jairam Balliwal, AAO (P)				
1	Secretary, Industries & Mines Department	Propriety up to Mar-18	10.09.2018 to 27.09.2018 (including 01 days for desk review)	13
<u>क्षे.-I . . .III</u> Shri Atul Bansal, SAO Shri Rakesh Tiwari, AAO				
1	Secretary, Ports & Transport Department	Propriety up to Mar-18	10.09.2018 to 27.09.2018 (including 01 days for desk review)	13
<u>क्षे.-I . . .X</u> Shri Yogesh Aseri, AO Shri Santosh Kumar, AAO (Currently engaged in propriety audit of Gujarat Gas Limited upto 11.09.2018)				
1	Gujarat Maritime Board, Veraval Port	Propriety up to Mar-18	14.09.2018 to 06.10.2018 (including 02 days for desk review)	16
<u>क्षे.-I . . .XI</u> Shri Gopal Garg, SAO Shri Ravi Kumar, AAO Shri Bunny Chugh, AAO (P)				
1	Secretary, Agriculture & Co-operation Department	Propriety up to Mar-18	10.09.2018 to 27.09.2018 (including 01 days for desk review)	13
<u>क्षे.-I . . .XVII</u> Shri Hariath Reddy, AO Shri Ramesh Goyal, AAO (P) (Currently engaged in propriety audit of GSECL, TPS Dhuvaran upto 07.09.2018)				
1	DGVCL, O&M Division, Surat (Rural)	Propriety up to Mar-18	10.09.2018 to 10.10.2018 (including 02 days for desk review)	23

2. LAP-XV consisting of Shri Gopal Khokree, AO and Shri Vijay Kanujiya, AAO has been allocated propriety audit of Gujarat Energy Transmission Corporation Limited (GETCO), Baroda from 31.08.2018 to 05.10.2018. However, in order to strengthen the audit team, it is proposed that one additional LAP-XIII consisting of Shri Nitin Kumar, AO and Shri Rajiv Bindal, AAO may be deputed for propriety audit of GETCO, Baroda from 10.09.2018. The tour programme of LAP-XIII is proposed as under:

क्र.	विवरण	प्रकार	दिनांक	दिनांक
<u>क्षेत्र-I . . .XIII</u> Shri Nitin Kumar, AO Shri Rajiv Bindal, AAO				
1	Gujarat Energy Transmission Corporation Limited, Baroda	Propriety up to Mar-18	10.09.2018 to 05.10.2018	19

3. LAP-VII consisting of Shri Govind Jha, AO and Shri Ashish Singh, AAO has been allocated propriety audit of Sabarmati Gas Limited, Gandhinagar. However, Shri Ashish Singh, AAO has been relieved from this office on 03.08.2018. Hence, it is proposed that Shri Vimal Singh, AO of LAP-IX may be posted in LAP-VII and audit of units allocated to LAP-VII and LAP-IX may be taken up by the LAP-VII consisting of Shri Govind Jha, AO and Shri Vimal Singh, AO.

Tour Program of following Commercial LAPs of ES-I is proposed for taking up of propriety audit as mentioned below:

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<u>क्षे.-I . . .II</u> Shri S R Kumar, AO ShriSatish Kumar, AAO (Currently engaged in propriety audit of MGVCL, Dabhoi O&M Division)				
1	Director of Agriculture, Gandhinagar	Propriety up to Mar-18	18.07.2018 to 04.08.2018 (including 02 days for desk review)	15
<u>क्षे.-I . . .III</u> ShriAtulBansal, SAO ShriMamteshVaishnav, AAO (Currently engaged in propriety audit of Gujarat State Warehousing Corporation)				
1	Asstt. Director Of Animal Husbandry, Bhuj	Propriety up to Mar-18	13.07.2018 to 23.07.2018 (including 01 days for desk review)	08
<u>क्षे.-I . . .V</u> Smt. Kashmira Patel, SAO ShriLalitSolanki, AAO (Currently engaged in propriety audit of MGVCL, Corporate Office, Baroda)				
1	Dahej SEZ Limited, Gandhinagar	Propriety up to Mar-18	09.07.2018 to 06.08.2018(including 02 days for desk review)	23
<u>क्षे.-I . . .VII</u> ShriGovindJha, AO ShriAshish Singh, AAO (Propriety audit of PGVCL, O&M Circle Rajkot (Rural) to be taken up from 09.07.2018)				
1	Sabarmati Gas Co. Limited, Gandhinagar	Propriety up to Mar-18	23.07.2018 to 23.08.2018(including 02 days for desk review)	23

क्षे.-I . . IX

ShriVimal Singh, AO

ShriDeepak Kumar Singh, AAO

(Propriety audit of DIC, Godhra to be taken up from 06.07.2018)

1	RSO, DGVCL, Navsari	Propriety up to Mar-18	23.07.2018 to 03.08.2018(including 01 days for desk review)	10
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<u>क्षे.-I . . X</u> ShriYogesh Kumar Aseri, AO ShriAnkit Jain, AAO (Accounts audit of GERC to be taken up from 06.07.2018)					
1	Gujarat Gas Limited, Ahmedabad	Propriety up to Mar-18	17.07.2018 to 14.08.2018(including 02 days for desk review)	23	
<u>क्षे.-I . . XII</u> ShriJigishBais, AO Smt. DhanwantiTibbaniSisodia, AAO					
1	GSPL India Transco Limited, Gandhinagar	Propriety up to Mar-18	06.07.2018 to 25.07.2018 (including 02 days for desk review)	16	
<u>क्षे.-I . . XVI</u> Smt.ShalluGulati, SAO Smt. Ancy Varghese, AAO Smt. Indu Rani, AAO (Currently engaged in Accounts Audit of GMDC)					
1	Gujarat State Petronet Limited, Gandhinagar	Propriety up to Mar-18	09.07.2018 to 06.08.2018(including 02 days for desk review)	23	
<u>क्षे.-I . . XVII</u> ShriHarinath Reddy, AO ShriRamkeshGurjar, AAO (Currently engaged in propriety audit of DIC, Vyara)					
1	Thermal Power Station (GSECL), Dhuvaran	Propriety up to Mar-18	12.07.2018 to 09.08.2018(including 02 days for desk review)	23	