

ECONOMIC & REVENUE SECTOR AUDIT WING

Details of Program allotted, party details and work done (For the month of **April 2016**)

Sl. No.	Name of the Unit	Nature of audit/ Period covered	Duration of Audit	Party No.	Name of Party Members	IR details	Category
1	2	3	4	5	6	7	
1	O&M Vijapur	PSU Prop: Upto 03/16	04.04.2016 to 28.04.2016	X	Shri Saroj Nayak. AO Shri Satish Kimar, AAO	April IR Return	B
2	District Registrar Co- operative Societies, Vadodara	Civil Prop: Upto 03/16	04.04.2016 to 30.04.2016	XI	Shri R N Mishra, AO	April IR Return	A
3	Gujarat Growth Centre Development Corporation Limited	PSU Accounts 2011- 12 and 2012-13	25.04.2016 to 28.04.2016	IX	Smt Bhuvaneshwari Sekhar, AO Smt Ancy Varghese, AAO	April IR Return	

2 Prop.Audit, 1A/c audit

I

A. 1

B. 1

C. 0

Total: 2 (A+B+C) = 2

Sr. AO/ES-I Hq-

ECONOMIC & REVENUE SECTOR AUDIT WING

Details of Program allotted, party details and work done (For the month of **May 2016**)

Sl. No.	Name of the Unit	Nature of audit/ Period covered	Duration of Audit	Party No.	Name of Party Members	IR details	Category
1	2	3	4	5	6	7	
1	Tourism Corporation of Gujarat Ltd	PSU Prop: Upto 03/16	04.04.2016 to 12.05.2016	II	Shri M Mohankumar, SAO Shri Jigish Bais, AAO	May IR Return	A
2	Gujarat State Handloom and Handicrafts Development Corp. Ltd.	PSU Prop: Upto 03/16	28.03.2016 to 19.05.2016	III	Shri C. Sairam Das, AO Shri Prakash Mahavar, AAO Shri Kamal Meena, Sr. Ar	May IR Return	A
3	GSECL KLTPS, Bhuj	PSU Prop: Upto 03/16	04.04.2016 to 07.05.2016	V	Shri Mayank Bhagat, AO Shri Ashish Singh, AAO	May IR Return	A
4	ICDP, Patan	Civil Prop upto 03/16	02.05.2016 to 17.05.2016	XI	Shri R N Mishra, AO Shri Satish Kumar, AAO Shri C. S. Valand, Sr. Ar Shri S J Makwana, Sr. Ar	May IR Return	B
5	GSPL India Gasnet Ltd	Accounts Audit (2015-16)	20.05.2016 to 24.05.2016	IX	Smt. Bhuvaneshwari Sekhar, AO Shri Nitin Kumar, AAO Shri Bhupendra Vimlani, Sr. Ar	May IR Return	
6	GSPL India Transco Ltd.	Accounts Audit (2015-16)	25.05.2016 to 27.05.2016	IX	Smt. Bhuvaneshwari Sekhar, AO Shri Nitin Kumar, AAO Shri Bhupendra Vimlani, Sr. Ar	May IR Return	
7	DRF Government Press Bhavnagar	DRF (2015-16)	17.05.2016 to 18.05.2016	II	Shri Jigish Bais, AAO Shri Ashish Singh, AAO		B

8	DRF Government Press Ahmedabad	DRF (2015-16)	19.05.2016 to 20.05.2016	II	Shri Jigish Bais, AAO Shri C. S. Valand, Sr. Ar		B
9	DRF Central Press Gandhinagar	DRF (2015-16)	21.05.2016 to 23.05.2016	II	Shri Jigish Bais, AAO Shri C S Valand, Sr. Ar.		B
10	DRF Government Press, Vadodara	DRF (2015-16)	24.05.2016 to 25.05.2016	II	Shri Jigish Bais, AAO Shri C. S. Valand, Sr. Ar		B
11	DRF Government Press, Rajkot	DRF (2015-16)	26.05.2016 to 27.05.2016	II	Shri Jigish Bais, AAO Shri C. S. Valand, Sr. Ar		B

9 Prop.Audit, **2** A/c audit

I

A. 3

B. 6

C. 0

Total: 9 (A+B+C) = 9

Sr. AO/ES-I Hq-

ECONOMIC & REVENUE SECTOR AUDIT WING

Details of Program allotted, party details and work done (For the month of **June 2016**)

Sl. No.	Name of the Unit	Nature of audit/ Period covered	Duration of Audit	Party No.	Name of Party Members	IR details	Category
1	2	3	4	5	6	7	
1	Gujarat Rajya Khadi Gramodhyog Board	Propriety (upto 03/2016)	19.05.2016 to 04.06.2016	XI	Shri R. N. Mishra, AO Shri Satish Kumar, AAO Shri S.J. Makwana, Sr. Ar.	June IR Return	C
2	Gujarat Pipavav Power Corporation Ltd.	Accounts Audit (2015-16)	01.06.2016 to 07.06.2016	II	Smt. Bhuvaneshwari Sekhar, AO Shri Jigish Bais, AAO Shri Kamal Meena, Sr. Ar	June IR Return	
3	Gujarat State Energy Generation Ltd.	Accounts Audit (2015-16)	01.06.2016 to 10.06.2016	V	Smt. Bhuvaneshwari Sekhar, AO Shri Ashish Singh, AAO	June IR Return	
4	Gujarat State Petronet Limited (Standalone and Consolidated)	Accounts Audit (2015-16)	31.05.2016 to 15.06.2016	IX	Shri Mayank Bhagat, AO Shri Nitin Kumar, AAO Shri Abhijeet Anand, Sr. Ar	June IR Return	
5	GSRTC ST Division Rajkot	Propriety upto 03/2016	06.06.2016 to 14.06.2016	XI	Shri R. N. Mishra, AO Shri Satish Kumar, AAO Shri S.J. Makwana, Sr. Ar.	June IR Return	C
6	Gujarat Mineral Development Corporation Ltd. (Standalone and Consolidated)	Accounts Audit (2015-16)	08.06.2016 to 24.06.2016	II	Shri M. Mohan Kumar, Sr. AO Shri Jigish Bais, AAO Shri Kamal Meena, Sr. Ar	June IR Return	
7	Gujarat State Petroleum Corporation Ltd. (Standalone and	Accounts Audit (2015-16)	13.06.2016 to 28.06.2016	III	Shri C. Sairam Das, AO Shri Prakash Mahavar, AAO	June IR Return	

	Consolidated)				Shri Nitin Kumar, AAO		
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2 Prop.Audit, 5 A/c audit

A. 0

B. 0

C. 2

Total: 2 (A+B+C) = 2

Sr. AO/ES-I Hq-I

ECONOMIC & REVENUE SECTOR AUDIT WING

Details of Program allotted, party details and work done (For the month of **July 2016**)

Sl. No.	Name of the Unit	Nature of audit/ Period covered	Duration of Audit	Party No.	Name of Party Members	IR details	Category
1	2	3	4	5	6	7	
1	Gujarat State Financial Corporation	Accounts audit (2015-16)	28.06.2016 to 13.07.2016	VI	Smt. K. M. Patel, SAO Ms. Dhanwanti Tibbani, AAO Shri Vishal Badjatya, AAO	July IR Return	
2	GETCO Transmission Circle, Amreli	Propriety upto 03/2016	11.07.2016 to 28.07.2016	XI	Shri R. N. Mishra, AO Shri Satish Kumar, AAO Shri S.J. Makwana, Sr. Ar. Shri Abhijeet Anand, AAO	July IR Return	B
3	Metro Link Express for Gandhinagar and Ahmedabad Company Limited	Accounts Audit (2015-16)	13.07.2016 to 26.07.2016	IX	Shri Kunal Marfatia, AO Shri Nitin Kumar, AAO	July IR Return	
4	Directorate of Printing and Stationary	Propriety audit upto 03/2016	05.07.2016 to 30.07.2016	IV	Shri M. H. Bhagat, AO Shri Ashish Singh, AAO Shri Sunilsinh Solanki, AAO	July IR Return	A
5	Gujarat State Financial Services Ltd	Accounts Audit (2015-16)	15.07.2016 to 22.07.2016	I	Shri Ashish Kumar Malasi, AO Shri Sankesh Kumar, AAO Shri C. Khandelwal, AAO	July IR Return	
6	GSPC LNG Ltd	Accounts Audit (2015-16)	04.07.2016 to 13.07.2016	II	Shri M. Mohan Kumar, Sr. AO Shri Jigish Bais, AAO	July IR Return	

					Shri Kamal Meena, Sr. Ar		
7	Sabarmati Gas Ltd	Accounts Audit (2015-16)	01.07.2016 to 12.07.2016	IX	Shri Kunal Marfatia, AO Shri Nitin Kumar, AAO	July IR Return	
8	Gujarat Mineral Research and Development Society	Propriety Audit upto 03/2016	15.06.2016 to 01.07.2016	XI	Shri R. N. Mishra, AO Shri Satish Kumar, AAO Shri S.J. Makwana, Sr. Ar. Shri Abhijeet Anand, AAO	July IR Return	C
9	Gujarat Gas Ltd	Accounts Audit (2015-16)	13.06.2016 to 02.07.2016	IV	Shri Bhaumik G Chavan, AO Shri Virat Sahni, AAO	July IR Return	
10	GSPC JPDA Ltd	Accounts Audit (2015-16)	28.06.2016 to 02.07.2016	II	Shri M. Mohan Kumar, Sr. AO Shri Jigish Bais, AAO Shri Kamal Meena, Sr. Ar	July IR Return	
11	Naini Coal Company Ltd	Propriety Audit upto 03/2016	19.07.2016 to 22.07.2016	III	Shri C Sairam Das, AO Shri Vishal Badjatya, AAO	July IR Return	B

4 Prop.Audit, 7 A/c audit

Sr. AO/ES-I Hq-I

A. 1

B. 2

C. 1

Total: 4 (A+B+C) = 4

ECONOMIC & REVENUE SECTOR AUDIT WINGDetails of Program allotted, party details and work done (For the month of **August 2016**)

Sl. No.	Name of the Unit	Nature of audit/ Period covered	Duration of Audit	Party No.	Name of Party Members	IR details	Category
1	2	3	4	5	6	7	
1	Dholera International Airport Company Limited	Accounts audit (2015-16)	26.07.2016 to 02.08.2016	I	Shri Ashish Kumar Malasi, AO Shri Sankesh Kumar, AAO Shri C. Khandelwal, AAO	August IR Return	
2	Controller of Purchases/GSRTC	Propriety upto 03/2016	19.07.16 to 12.08.16	VI	Smt. K. M. Patel, Sr. AO Ms. Dhanwanti Tibbani, AAO	August IR Return	B
3	District Industries Center, Ahmedabad	Propriety upto 03/2016	01.08.2016 to 20.08.2016	V	Shri M. H. Bhagat, AO Shri Ashish Singh, AAO	August IR Return	
4	Bhavnagar Energy Company Ltd.	Accounts audit (2015-16)	27.07.2016 to 09.08.2016	IX	Shri Kunal Marfatia, AO Shri Nitin Kumar, AAO Shri Vishal Badjatya, AAO	August IR Return	
5	O&M Division, MGVCL, Petlad	Propriety upto 03/2016	29.07.2016 to 11.08.2016	XI	Shri R. N. Mishra, AO Shri Satish Kumar, AAO Shri S.J. Makwana, Sr. Ar. Shri Abhijeet Anand, AAO	August IR Return	C

3 Prop.Audit, 2 A/c audit

Sr. AO/ES-I Hq-I

A. 0

B. 1

C. 1

Total: 2 (A+B+C) = 2

ECONOMIC & REVENUE SECTOR AUDIT WING

Details of Program allotted, party details and work done (For the month of **September 2016**)

Sl. No.	Name of the Unit	Nature of audit/ Period covered	Duration of Audit	Party No.	Name of Party Members	IR details	Category
1	2	3	4	5	6	7	
1	Animal Vaccine Institute	Propriety upto 03/2016	10.08.2016 to 02.09.2016	II	Shri Bala Ravi, Sr. AO Shri Sankesh Kumar, AAO	September IR Return	A
2	District Registrar Cooperative Societies, Gandhinagar	Propriety upto 03/2016	10.08.2016 to 02.09.2016	III	Shri C. Sairam Das, AO Shri Prakash Mahavar, AAO	September IR Return	A
3	Manager, Government Transport Service, Gandhinagar	Propriety upto 03/2016	16.08.2016 to 02.09.2016	IX	Shri Kunal Marfatia, AO Shri Vishal Badjatya, AAO	September IR Return	B
4	Director of Animal Husbandry, Gandhinagar	Propriety upto 03/2016	11.08.2016 to 03.09.2016	XI	Shri R. N. Mishra, AO Shri Satish Kumar, AAO Shri S.J. Makwana, Sr. Ar. Shri Abhijeet Anand, AAO	September IR Return	A
5	Commissioner of Tourism, Gandhinagar	Propriety upto 03/2016	16.08.2016 to 07.09.2016	XII	Smt. Shalu Gulati, AO Shri Nitin Kumar, AAO Ms. Dhanwanti Tibbani, AAO	September IR Return	A
6	GSECL, TPS Sikka	Propriety upto 03/2016	23.08.2016 to 17.09.2016	V	Shri M. H. Bhagat, AO Shri Ashish Singh, AAO	September IR Return	A
7	Centre for Entrepreneurship Development, Gandhinagar	Propriety upto 03/2016	22.08.2016 to 09.09.2016	XIII	Smt. Lakshmi Sawjanya, AO Shri Satish Kumar, AAO	September IR Return	C
8	PGVCL	Accounts Audit 2015-16	06.09.2016 to 17.09.2016	I	Shri Ashish Malasi, AO Shri Chandresh K, AAO	September IR Return	

9	UGVCL	Accounts Audit 2015-16	03.09.2016 to 14.09.2016	II	Shri Bala Ravi Menon, SAO Shri Sankesh, AAO	September IR Return	
10	MGVCL	Accounts Audit 2015-16	06.09.2016 to 17.09.2016	IV	Shri Bhaumik Chavan, AO Shri Virat Sahni, AAO Shri Sunil Solanki, AAO	September IR Return	
11	DGVCL	Accounts Audit 2015-16	08.09.2016 to 17.09.2016	VIII	Shri K. H. Shah, SAO Shri Pravin S, AAO Shri Deepak , Sr. Ar.	September IR Return	
12	GETCO	Accounts Audit 2015-16	06.09.2016 to 21.09.2016	IX	Shri Atul Bansal, SAO Shri Nitin K, AAO	September IR Return	
13	GSIL	Accounts Audit 2015-16	08.09.2016 to 20.09.2016	XII	Smt Shalu Gulati, AO Ms. Dhanwanti Tibbani, AAO	September IR Return	
14	GSECL	Accounts Audit 2015-16	14.09.2016 to 28.09.2016	III	Shri C. Sairam Das, AO Shri Prakash Mahavar, AAO	September IR Return	
15	GPCL	Accounts Audit 2015-16	12.09.2016 to 23.09.2016	XIII	Smt. Lakshmi Sowjanya, AO Shri Satish Kumar, AAO	September IR Return	
16	TCGL	Accounts Audit 2015-16	14.09.2016 to 27.09.2016	XIV	Shri K. M. Muthanna, AO Shri Rajesh Petwal, AAO	September IR Return	
17	GGDCL	Accounts Audit 2015-16	20.09.2016 to 22.09.2016	V	Shri M. H. Bhagat, AO Shri Ashish Singh, AAO	September IR Return	

7 Prop.Audit, 10 A/c audit

Sr. AO/ES-I Hq-I

A. 5

B. 1

C. 1

Total: 7 (A+B+C) = 2

ECONOMIC & REVENUE SECTOR AUDIT WING

Details of Program allotted, party details and work done (For the month of **October 2016**)

Sl. No.	Name of the Unit	Nature of audit/ Period covered	Duration of Audit	Party No.	Name of Party Members	IR details	Category
1	2	3	4	5	6	7	
1	Director of Horticulture, Gandhinagar	Propriety upto 03/2016	15.09.2016 to 05.10.2016	XI	Shri R. N. Mishra, AO Shri S.J. Makwana, Sr. Ar. Shri Abhijeet Anand, AAO		A
2	Dy. Director of Horticulture, Himatnagar	Propriety upto 03/2016	27.09.2016 to 15.10.2016	I	Shri Ashish Malasi, AO Shri Chandresh K, AAO		B
3	Gujarat State Handloom and Handicraft Development Corp. Ltd.	Accounts audit 2015-16	30.09.2016 to 07.10.2016	III	Shri C. Sairam Das, AO Shri Prakash Mahavar, AAO		
4	GITCO	Propriety upto 03/2016	27.09.2016 to 21.10.2016	IV	Shri Bhaumik Chavan, AO Smt. Pushpalatha, AO Shri Virat Sahni, AAO Shri Sunil Solanki, AAO		B
5	MGVCL O&M Anand Rural	Propriety upto 03/2016	27.09.2016 to 15.10.2016	V	Shri M. H. Bhagat, AO Shri Ashish Singh, AAO		B
6	Narmada Clean Tech	Accounts audit 2015-16	03.10.2016 to 10.10.2016	VIII	Shri K. H. Shah, SAO Shri Pravin Sisodia, AAO		
7	Gujarat Maritime Board	Accounts audit 2015-16	22.09.2016 to 19.10.2016	IX	Shri Atul Bansal, SAO Shri Nitin Kumar, AAO		
8	GERC	Accounts audit 2015-16	17.10.2016 to 26.10.2016	II	Shri Jigish Bais, AO Shri Ashish Singh, AAO		
9	GUVNL	Standalone and Consolidated	10.10.2016 to 29.10.2016	III	Shri C. Sairam Das, AO Shri Satish Kumar, AAO		

		Accounts Audit 2015-16					
10	Joint Director, Agriculture Extension, Rajkot	Propriety upto 03/2016	06.10.2016 to 20.10.2016	XI	Shri R. N. Mishra, AO Shri Abhijeet Anand, AAO Shri S. J. Makwana , Sr. Ar.		B

5 Prop.Audit, 5 A/c audit

AO/ES-I Hq-I

A. 1

B. 4

C. 0

Total: 5 (A+B+C) = 5