

टिप्पणी:

Quarterly tour program for Quarter ending September 2019 of Commercial LAPs of ES-I is proposed for taking up of propriety audit as mentioned below from the selected units of Audit Plan 2019-20. This includes the units from previous quarterly tour programme for which audit could not be taken up and units are reallocated wherever required.

क्र.	ऑडिटीयूनिटकानाम	वर्ग	अवधि	कार्यदिवस
□ .क्षे.-I दल.सं.II* Shri Amit Mishra, SAO Shri S.R Kumar, SAO				
	Desk Review		15.07.2019	1
1	Gujarat Industrial and Technical Consultancy Ltd., Ahmedabad	Propriety up to Mar-19	16.07.2019 to 01.08.2019	14
* LAP-II has completed Thematic Audit of GSECL and the draft report is with DP section for processing. As DP section is occupied in finalization of SSNNLreport, if approved, party may be assigned above audit.				
□ .क्षे.-I दल.सं.VII ShriPravinSisodia, AO Shri Ramesh Goyal, AAO Smt. Indu Rani, AAO				
1	Dholera International Airport Limited, Gandhinagar	Accounts audit	15.07.2019 to 23.07.2019	8
	Desk Review for Programme 2		24.07.2019	1
2	GSPC Pipavav Power Company Ltd., Gandhinagar	Propriety up to June-19	25.07.2019 to 26.08.2019	22
	Desk Review for Programme 3 and 4		27.08.2019	
3	GIDC, Regional Manager, GIDC, Jamnagar	Propriety up to June-19	28.08.2019 to 10.09.2019	11
4	Paschim Gujarat Vij Company Ltd., O&M Circle, Porbandar	Propriety up to June-19	12.09.2019 to 26.09.2019	12
5	Accounts Audit (Provision)			8
** Smt. Indu Rani, AAO will be shifted to any local LAP when this team is on outside assignments.				
□ .क्षे.-I दल.सं.VIII Shri GovindJha, AO ShriVimal Singh, AO Shri Rahul Mittal, AAO				
	Desk Review for Programme 2		15.07.2019	1
1	Paschim Gujarat Vij Company Ltd., O&M Dn., Bhavnagar (City-I)	Propriety up to June-19	08.07.2019 to 30.07.2019	16

	(In Progress)			
2	Paschim Gujarat Vij Company Ltd., O&M Dn., Bhavnagar (Rural)	Propriety up to June-19	31.07.2019 to 14.08.2019	11
	Desk Review for Programme 3		16.08.2019	1
3	GSPC Energy Ltd., Gandhinagar	Propriety up to June-19	19.08.2019 to 31.08.2019	11
	Desk Review for Programme 4		03.09.2019	1
4	Paschim Gujarat Vij Company Ltd., O&M Dn., Morbi	Propriety up to June-19	04.09.2019 to 25.09.2019	17
5	Accounts Audit (Provision)			8
<p><u>□ .क्षे.-I दल.सं.IX</u> Shri Mayank Bhagat, SAO Shri Ankit Shekhawat, AAO Shri Jairam Balliwal, AAO</p>				
	Desk Review for Programme 1 and 2		15.07.2019 and 16.07.2019	2
1	Gujarat Energy Transmission Corporation Ltd., Transmission Circle, Bharuch	Propriety up to June-19	17.07.2019 to 03.08.2019	15
2	Dakshin Gujarat Vij Company Ltd., O&M Circle, Valsad	Propriety up to June-19	05.08.2019 to 21.08.2019	11
	Desk review for Programme 3		22.08.2019	1
3	Gujarat Maritime Board, Gandhinagar	Propriety up to June-19	23.08.2019 to 24.09.2019	24
4	Accounts audit (Provision)			8
<p><u>□ .क्षे.-I दल.सं.X</u> Shri Jigish Bais, SAO Shri Santosh Kumar, AAO</p>				
1	Gujarat Sheep and Wool Dev. Corp. Ltd., Gandhinagar (In Progress)	Propriety up March 2019	25.06.2019 to 18.07.2019	
	Desk review for Programme 2 and 3		19.07.2019 and 22.07.2019	2
2	Dakshin Gujarat Vij Company Ltd., O&M Dn., Vyara	Propriety up to June-19	23.07.2019 to 14.08.2019	17
3	Gujarat State Electricity Corporation Ltd., Thermal Power Station Utran	Propriety up to June-19	16.08.2019 to 04.09.2019	14
	Desk Review for Programme 4		05.09.2019	1
4	Gujarat Rail Infrastructure Dev. Corp. (GRIDE), Gandhinagar	Propriety up to June-19	06.09.2019 to 20.09.2019	11

5	Accounts Audit (Provision)			8
□ .क्षे.-I दल.सं. XI				
Shri Amit Goyal, AO Shri Ravi Kumar, AAO				
	Shri Amit Goyal, AO is on leave		15.07.2019 to 20.07.2019	
	Desk Review for Programme 1 and 2		22.07.2019 and 23.07.2019	2
1	Paschim Gujarat Vij Company Ltd., O&M Circle, Anjar	Propriety up to June-19	24.07.2019 to 05.08.2019	10
2	Gujarat Energy Transmission Corporation Ltd., Transmission Circle, Anjar	Propriety up to June-19	06.08.2019 to 28.08.2019	15
	Desk Review for Programme 3		29.08.2019	1
3	Guj Info Petro Limited, Gandhinagar	Propriety up to June-19	30.08.2019 to 19.09.2019	15
4	Accounts Audit (Provision)			8
□ .क्षे.-I दल.सं. XIII				
Shri Nitin Kumar, AO Shri Nakul Sharma, AAO				
1	Dakshin Gujarat Vij Company Ltd., O&M Dn., Navsari(City) (In Progress)	Propriety up to June-19	28.06.2019 to 18.07.2019	18
	Desk Review for programme 2 and 3		19.07.2019 to 22.07.2019	2
2	Gujarat Industrial Development Corporation, Regional Manager Office, Surat	Propriety up to Mar-19	23.07.2019 to 19.08.2019	19
3	Dakshin Gujarat Vij Company Ltd., O&M Dn., Ankleshwar(Rural)	Propriety up to June-19	20.08.2019 to 09.09.2019	16
	Desk Review for progamme 4		11.09.2019	1
4	Guj Tour Development Corporation Limited, Gandhinagar	Propriety up to June-19	12.09.2019 to 25.09.2019	11
5	Accounts Audit (Provision)			8
□ .क्षे.-I दल.सं. XIV				
Shri Nirdesh Mishra, AO Shri Jule Singh, AAO				
1	Gujarat Sheep and Wool Dev. Corp. Ltd., Gandhinagar (In Progress)	Propriety up March 2019	25.06.2019 to 18.07.2019	

	Shri Nirdesh Mishra, AO on leave		15.07.2019 to 26.07.2019	
	Desk Review for programme 2 and 3		29.07.2019 and 30.07.2019	2
2	Paschim Gujarat Vij Company Ltd., O&M Division, Keshod-I	Propriety up to June-19	31.07.2019 to 14.08.2019	11
3	Paschim Gujarat Vij Company Ltd., O&M Dn., Mangrol	Propriety up to June-19	16.08.2019 to 31.08.2019	12
	Desk Review for programme 4		03.09.2019	1
4	Gujarat Informatics Limited, Gandhinagar** (Non planned Unit)	Propriety up to June-19	04.09.2019 to 03.10.2019	22
** After restructuring GIL has been transferred from ES-II to ES-I. As TA/PA of GIL is proposed for upcoming Audit Report, if approved, audit of the same may be taken up for preliminary study. It is a non-planned unit.				
5	Accounts audit (Provision)			8

अनुमोदन हेतु सादर प्रस्तुत।

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