

Tour Program for second Quarter of following LAPs of ES-I is proposed for taking up propriety audit:

क्र.	ऑडिट यूनिट का नाम	वर्ग	काय दिवस
आ.क्षे.-I दल.सं. XI Shri R N Mishra, AO			
1.	Deputy Director (A H), ICDP, Read Club, Rajkot (Suspended)	Propriety up to Mar-17	06
2.	Dy. Director of Horticulture, Junagarh (not taken up)	Propriety up to Mar-17	12
3.	PGVCL O&M Division, Porbandar (Rural) (not taken up)	Propriety up to Mar-17	15
आ.क्षे.-I दल.सं.I Shri P. Thomas, AO Shri Uma Maheshwar, AO (He will join party from 07.07.2017)			
1.	Horticulture Officer, F.N. Nageshri, Amreli (not taken up)	Propriety up to Mar-17	12
2.	MGVCL, O&M Division, Bodeli (not taken up)	Propriety up to Mar-17	15
आ.क्षे.-I दल.सं.II Shri S R Kumar, AO Shri Satish Kumar, AAO			
1.	Gujarat Electricity Regulatory Commission, Gandhinagar (Suspended)	Propriety up to Mar-17	12
2.	DIC, Dahod (not taken up)	Propriety up to Mar-17	12
3.	DGVCL, O&M Division, Navsari (City) (not taken up)	Propriety up to Mar-17	15
आ.क्षे.-I दल.सं.IX Shri Kalpesh Rathod, Sr. AO Shri Ashish Singh, AAO			
1.	Gujarat Sheep and Wool Development, Gandhinagar (Suspended)	Propriety up to Mar-17	Extension of Four days approved
2.	Alcock Ashdown (Gujarat) Limited, Bhavnagar (not taken up)	Propriety up to Mar-17	30
आ.क्षे.-I दल.सं.XIII Smt. Laxmi P. Sowjanya, AO Smt. Dhanwanti Tibbani Sisodia, AAO			
1.	Dy. Director of Cottage Ind. Training & Ext., Vadodara (not taken up)	Propriety up to Mar-17	13
2.	DRCS, Himmatnagar (not taken up)	Propriety up to Mar-17	15

3.	UGVCL O&M Circle, Palanpur (not taken up)	Propriety up to Mar-17	15
आ.क्ष.-I दल.सं.XII Shri M. Harinath Reddy, AO Shri Ramkesh Gurjar, AAO (He will join party from 02.07.2017)			
1.	Gujarat State Seeds Corporation Limited, Gandhinagar (Suspended)	Propriety up to Mar-17	25
2.	PGVCL, O&M Division, Amreli Dn-II (not taken up)	Propriety up to Mar-17	15
3.	Gujarat State Aviation Infrastructure Company Limited, Ahmedabad (Non-Planned) (not taken up)	Propriety up to Mar-17	20

The dates of audit have not been mentioned as Account Audit would be given priority than propriety audit.