

Tour Programme

For audit plan 2018-19, total 57 units were selected for propriety audit. All the units have either been audited, are allotted or are under audit. Hence following non-planned units are proposed to be audited during remainder of the year.

क्र.	विवरण	विवरण	रकम
<u>क्षेत्र-I . . I</u> Shri Nirdesh Mishra, AO Shri Mamtesh Vaishnav, AAO			
1	Gujarat Industrial Corridor Corporation Ltd., Gandhinagar	Propriety up to Sept.-18	20
2	DGVCL, O&M Division, Surat (Industrial)	Propriety up to Sept.-18	20
<u>क्षेत्र-I . . II</u> Shri S R Kumar, AO Shri Satish Kumar, AAO			
1	Gujarat State Financial Corporation, Gandhinagar	Propriety up to Sept.-18	20
2	DGVCL, O&M Division, Ankleshwar (Industrial)	Propriety up to Sept.-18	20
<u>क्षेत्र-I . . III</u> Shri Atul Bansal, SAO Shri Rakesh Tiwari, AAO			
1	Gujarat Industrial Investment Corporation Ltd., Gandhinagar	Propriety up to Sept.-18	25
2	GSECL, Kutch Lignite, TPS	Propriety up to Sept.-18	25
<u>क्षेत्र-I . . VII</u> Shri Govind Jha, AO Shri Vimal Singh, AAO			
1	MGVCL, O&M division, Anand City	Propriety up to Sept.-18	20
2	DGVCL, O&M Division, Bardoli	Propriety up to Sept.-18	20
<u>क्षेत्र-I . . X</u> Shri Yogesh Aseri, AO Shri Santosh Kumar, AAO (It is expected that GUVNL consolidated accounts will receive in this weekend. Therefore UGVCL, O&M Division, Mehsana audit will be taken up after completion of GUVNL consolidated accounts.)			
1	UGVCL, O&M division, Mehsana	Propriety up to Sept.-18	20
2	DGVCL, O&M division, Bharuch (City)	Propriety up to Sept.-18	20
<u>क्षेत्र-I . . XI</u> Shri Gopal Garg, SAO Shri Ravi Kumar, AAO			
1	Director of Sugar, Gandhinagar	Propriety up to Sept.-18	25

2	Superintendent of Fisheries Office, Mangrol, Junagadh	Propriety up to Sept-18	25
<u>.क्षे.-I . .XIII</u>			
Shri Nitin Kumar, AO Shri Nakul Sharma, AAO			
1	Gujarat Agro Industries Corporation Ltd., Gandhinagar	Propriety up to Sept-18	25
2	GSECL, TPS, Kadana Hydro	Propriety up to Sept-18	25
<u>.क्षे.-I . .XV</u>			
Shri Vivek Kumar D. Rathod, AO Shri Vijay Kr. Kanoujiya, AAO			
1	Assistant Director, Dy. Director of Animal Husbandry, Intensive Poultry Dev. Unit, Makarba, Ahmedabad	Propriety up to Sept-18	20
2	Assistant Director of Fisheries, Navsari	Propriety up to Sept-18	25
<u>.क्षे.-I . .XVII</u>			
Shri Harinatha Reddy, AO Shri Sanjeev Singhani, AAO			
1	UGVCL, O&M division, Bopal	Propriety up to Sept-18	25
2	PGVCL, O&M division, Jamnagar City-I	Propriety up to Sept-18	20

Sd/-

व.उपमहालेखाकार/आ.क्षे.-I