

कार्यालय प्रधान महालेखाकार ,(लेखापरीक्षा क्षेत्र राजस्व एवं आर्थिक)गुजरात,
लेखापरीक्षा भवनअहमदाबाद ,नवरंगपुरा , 380009.

No.RSA-I Hqrs/TP 2016-17/Tr-

Date:

Tour Program for 1st Quarter of 2016-17.

RSA Party No.I

**Party Members: S/Shri
K.Sankaranarayanan, Sr. A.O.
Sudbir Kumar, AAO
B K Shah. Sr. Ar**

Sl.No.	Name of the Unit	Audited upto	Category	Date of Audit	No. of days
1.	Collector , Amreli	2011-12	C	04.04.2016 to 28.04.2016	15 + 1(MM)
2.	SR, Dhari	2006-07	C	29.4.2016 to 05.05.2016	6
3.	Principal Secretary (Revenue), Gandhinagar	2013-14	A	23.05.16 to 10.06.16	15 + 1(MM)
					21 + 1
Further Programme will be provided to the party as per PAG's instructions					

RSA Party No.II

**Party Members: S/Shri
G. V. Satish, AO
D K Gupta, AAO
Mitesh Solanki, Ar.**

Party engaged in Performance Audit on `Administration of MVT`.

RSA Party No.III

**Party Members: S/Shri
K. K. Purushu, Sr AO
S.V.Bhavani Prasad, Sr.A.O
Ravi Kumar, Ar.**

Party is engaged in Performance Audit on IT audit on Garvi - System of Registration of documents.

RSA Party No. IV

Party Members: S/Shri

Kenneth D. Mascarenhas, Sr.AO

Ganesh Prakash, AAO

S.P.Chacko, Sr.Ar.

Camp at Hqrs upto 31.3.2016

Sl. No.	Name of the Unit	Audited upto	Date of Audit	Category	No.of days
1.	ACCT Unit-7 Ahmedabad	2014-15	01.4.2016 to 27.04.2016	A	16 +1
2.	ACCT Unit 44 Vadodara	2009-11	28.04.2016 to 13.05.2016	C	14
3.	ACCT Unit-37, Unza	2008-11	14.05.2016 to 01.06.2016	C	13+1
4.	ACCT Unit,-40, Vadodara	2013-14	02.06.2016 to 21.06.2016	B	16
5.	RTO Vadodara	2014-15	22.06.16 to 04.07.16	A	08+02
					59+02

RSA Party No.V

Party Members: S/Shri

B.N.Virani, Sr.AO (upto 29.04.16)

P.R.Priydarshi, SAO (from 03.05.16)

Vivek Rathod, AAO

K.R.Shrimali, Sup.

Vikram Kumar Meena(26.04.16)

Camp at Hqrs upto 31.3.2016

Sl. No.	Name of the Unit	Audited upto	Date of Audit	Category	No. of days
1.	RTO, Surat	2014-15	01.04.2016 to 16.04.2016	A	10
2.	RTO, Nadiad	2009-10	17.04.2016 to 29.04.2016	B	08 +01
3.	ARTO, Navsari	2009-10	30.04.2016 to 09.05.2016	B	08
4.	SR Surat, (Khubariya)	Beginning	10.05.2016 to 17.05.2016	C	06
5.	SR Vagra, Taluka Seva Sadan Mamlatdar Office, Bharuch	Beginning	18.05.2016 to 25.05.2016	C	06+01
6.	RTO, Rajkot	2014-15	26.05.2016 to 04.06.2016	A	08

7.	SR Rajkot Rural-08	Beginning	05.06.2016 to 13.06.2016	C	06
8.	SR Umbargaon, Valsad	Beginning	14.06.2016 to 24.06.2016	B	08+02
9.	ACCT Unit- 92, Morbi	2013-14	28.06.16 to 18.07.16	B	16
					60+04

RSA Party No.VI

**Party Members: S/Shri
B.M.Darji, Sr.AO
S.P.Singh, AAO
P.R.Meena, Sup.
Hitesh Kumar**

Camp at Hqrs upto 31.3.2016

Sl. No.	Name of the Unit	Audited upto	Date of Audit	Category	No. of days
1.	Dy. Chief Inspector of Eletricity (Enf.), G'nagar	2012-13	01.04.2016 to 16.04.2016	A	10
2.	ACCT Unit-60, Surat	2009-10	17.04.2016 to 06.05.2016	C	14 + 1
					61 + 4

RSA Party No.VII

**Party Members: S/Shri
D.N.Patel, Sr. AO;
Gopal Khokhari, AO (w.e.f 30.04.16)
Shailendra, AAO
H.M.Mecwan, Sup.
Munesh Meena, Ar.**

Camp at Hqrs upto 31.3.2016

Sl.No.	Name of the Unit	Audited upto	Date of Audit	Category	No.of days
1.	JCCT Flying Squad, Ahmedabad	2014-15	01.04.2016 to 12.04.2016	A	08
2.	DCCT Corp Cell-I, G'nagar	2013-14	13.04.2016 to 27.04.2016	A	08+01
3.	ACCT Unit-41, Vadodara	2013-14	28.04.2016 to 17.05.2016	B	16
4.	RTO, Junagarh	2010-11	18.05.2016 to 27.05.2016	B	08+1
5.	ARTO Gir-Somnath	Beginning	28.05.2016 to 04.06.2016	C	06
6.	ACCT-104, Gandhidham	2013-14	05.06.2016 to 28.06.2016	A	16 + 2
7.	ACCT Unit-29, Prantij	2010-11	29.06.16 to 15.07.16	C	13
					62 + 4

Tentative date of monthly meeting: 22 April, 20th May, 24th June 2016

In-house Training: 23rd June 2016

Holidays:

April. 2016 :3,8,9,10,14,15,17,20,23,24

May 2016 : 1,8,14,15,22,28,29

June 2016 : 5,11,12,19,25,26

(Approved By Pr. Accountant General on 31.03.2016)

Sd/-

Sr. Audit Officer/RSA-I Hqrs.

Copy to:

- 1. Individuals.**
- 2. Secretary to AG (E&RSA), Gujarat.**
- 3. PA to DAG/RSA. (By email).**
- 4. Sr. Audit RSA-II Hqrs./RSA Report (By email).**
- 5. Sr. Audit Officer/Bills (By email).**

Sr. Audit Officer/RSA-I Hqrs.

कार्यालय प्रधान महालेखाकार ,(लेखापरीक्षा क्षेत्र राजस्व एवं आर्थिक)गुजरात,
लेखापरीक्षा भवनअहमदाबाद ,नवरंगपुरा , 380009.

No.RSA-I Hqrs/TP 2016-17/Tr-

Date:

Tour Program for 2nd Quarter of 2016-17.

RSA Party No.I

**Party Members: S/Shri
K.Sankaranarayanan, Sr. A.O.
Sudbir Kumar, AAO
B K Shah. Sr. Ar**

Party is engaged in the TA on Determination of Market value of immovable property.

RSA Party No.II

**Party Members: S/Shri
G. V. Satish, AO
D K Gupta, AAO
Mitesh Solanki, Ar.**

Camped at HQ (Ahmedabad) upto 29.06.16

Sr No	Name of the Unit	Audited upto	Date of Audit	Category	No.of days
1	DCCT, Range 13, Nadiad	2013-14	30.06.16 to 11.07.16	B	08
2	DCCT , Range 11, Vadodara	2013-14	12.07.16 to 20.07.16	A	08
3	DCCT, Corporate cell, Division XI, Rajkot	2014-15	21.07.16 to 01.08.16	A	08+1
4	DCCT, Range 14, Bharuch	2014-15	02.08.16 to 10.08.16	A	08
5	SR , Vadodara- 4	2013	11.08.16 to 29.08.16	B	08+2
6	DCCT, Corporate cell, Division IV, Mehsana	2013-14	30.08.16 to 08.09.16	A	08
7	Collector (LR) Junagarh (Integrated Audit)	20103-14	09.09.16 to 27.09.16	B	12+1
					60+4

RSA Party No.III

**Party Members: S/Shri
K. K. Purushu, Sr AO
S.V.Bhavani Prasad, Sr.A.O
Ravi Kumar, Ar.**

Sr No	Name of the Unit	Audited upto	Date of Audit	Category	No.of days
1	Sr- 6 Naroda, Ahmedabad	2013	19.08.16 to 03.09.16	A	10+2
2	Collector (LR), Surat, Integrated Audit	2014-15	04.09.16 to 10.10.16	A	25+1
					35+3

RSA Party No. IV

**Party Members: S/Shri
Kenneth D. Mascarenhas, Sr.AO
Ganesh Prakash, AAO
S.P.Chacko, Sr.Ar.**

Camped at RTO Vadodara upto 04.07.16

Sr No	Name of the Unit	Audited upto	Date of Audit	Category	No.of days
1	ACCT Unit-74 Vapi	2014-15	05.07.16 to 7.07.16	B	16+1
2	DCCT corp cell 1, Div IV, Vadodara	2014-15	28.07.16 to 05.8.16	A	8
3	ACCT Unit-11, Ahmedabad	2014-15	06.08.16 to 02.09.16	A	16+2
4	DCCT Unit-24, Jamnagar	2013-14	03.09.16 to 15.09.16	A	8
5	SR 8, Ahmedabad	2012-13	16.09.16 to 27.09.16	A	8+1
					56+4

RSA Party No.V

**Party Members: S/Shri
R.P.Priydarshi, Sr.AO
Vivek Rathod, AAO
K.R.Shrimali, Sup.
Vikram Kumar Meena, Ar.**

Camped at Morbi upto 18.07.16

Sr No	Name of the Unit	Audited upto	Date of Audit	Category	No. of days
1	SR-10 Ahmedabad	2012-13	19.07.16 to 29.07.16	B	8+1
2	ACCT Unit-58, Surat	2014-15	30.07.16 to 22.08.16	A	16
3	RTO, Ahmedabad	2014-15	23.08.16 to 06.09.16	A	8+2
4	ACCT-93, Rajkot	2012-13	07.09.16 to 29.09.16	B	16+1
					48+4

RSA Party No.VI

**Party Members: S/Shri
B.M.Darji, Sr.AO
S.P.Singh, AAO
P.R.Meena, Sup.
Hitesh Kumar Nigam, Ar.**

Camped at HQ (Ahmedabad) upto 30.06.16

Sr No	Name of the Unit	Audited upto	Date of Audit	Category	No.of days
1	ACCT unit 14, Ahmedabad	2011-13	01.07.16 to 21.07.16	B	16
2	ACCT unit 32, Vijapur	2010-14	22.07.16 to 08.08.16	C	13+1
3	Assistant Geologist, Surendranagar	2011-12	09.08.16 to 22.08.16	B	08
4	ACCT-48, Dahod	2008-11	23.08.16 to 15.09.16	C	14+2
5	Assistant Geologist, Modasa	-	16.09.16 to 27.09.16	B	08+1
					59+4

RSA Party No.VII

**Party Members: S/Shri
Gopal Khokhari, AO
Shailendra, AAO
H.M.Mecwan, Sup.
Munesh Meena, Ar.**

Camp at ACCTunit 29, Pranjit upto 15.07.16

Sl.No.	Name of the Unit	Audited upto	Date of Audit	Category	No.of days
6.	ACCT Unit-102, Jamkhambalia	2013-14	16.07.16 to 05.08.16	A	16+1
7.	CCT, Ahmedabad	2014-15	06.08.16 to 30.08.16	A	13+2
8.	SR- Vadodara-3	2012-13	31.08.16 to 14.09.16	A	10
9.	SR Gandhinagar	2013-14	15.09.16 to 28.09.16	A	10+1
					49+4

RSA Party No.VIII

**Party Members: S/Shri
R.M.Khatai, AO
CVS Prakash, AAO
Avadhesh Kumar, Ar.**

Party is engaged in the PA on “Levy and Collection of Mining Receipts”

RSA Party No.IX

Party Members: S/Shri

**S.V.Bhavani Prasad, Sr.A.O
K.R Shrimali, Sup.**

Sr No	Name of the Unit	Audited upto	Date of Audit	Category	No.of days
1	ACCT-5, Ahmedabad	2014-15	09.08.16 to 06.09.16	A	16+2
2	DCCT-18 Valsad	2013-14	07.09.16 to 17.09.16	B	08
3	Geologist, Khambaliya(Dwarka)	2011-12	18.09.16 to 29.09.16	A	08+1
					32+3

Tentative date of monthly meeting: 25th July 2016, 26th Aug 2016(A.N), 23rd Sep 2016.

In-house Training: 24th Aug 2016 and 26th Aug 2016(F.N)

Holidays:

July 2016 : 3,6,9,10,17,23,24,31.
August 2016 : 7,13,14,15,17,18,21,25,27,28.
Sept. 2016 : 4,5,10,11,12,18,24,25.

(Approved By Pr. Accountant General on 13.06.2016)

Sr. Audit Officer/RSA-I Hqrs.

Copy to:

- 6. Individuals.**
- 7. Secretary to AG (E&RSA), Gujarat.**
- 8. PA to DAG/RSA.**
- 9. Sr. Audit Officer RSA-II Hqrs.**
- 10. Sr. Audit Officer RSA Report.**
- 11. Sr. Audit Officer/Bills.**

Sr. Audit Officer/RSA-I Hqrs.