

ANNEXURE-C

As per target fixed for every year, the inspection of all the 33 Treasuries along with 137 sub-treasuries and Director of Accounts & Treasuries (DAT) is to be completed in every financial year. Two parties are working for the purpose of inspection. The detailed program for inspection for the financial year w.e.f. 01.04.2019 to 31.03.2020 is appended in the table as given below:-

Quarter	Party	Name Of Treasury	From	To	Days
1 st	01	Narmada(Rajpipla)	01-04-2019	20-04-2019	15 days
		Surat	22-04-2019	18-05-2019	21 (20)
		Chhota Udepur	20-05-2019	05-06-2019	14
		Bharuch	07-06-2019	21-06-2019	12(13)
1 st	02	Navsari	01-04-2019	20-04-2019	15 (14)
		Valsad	22-04-2019	10-05-2019	15(14)
		Ahwa Dang	13-05-2019	24-05-2019	11
		Tapi (Vyara)	27-05-2019	14-06-2019	15 (14)
2 nd	01	Mehsana	24-06-2019	12-07-2019	17(15)
		Kheda	15-07-2019	03-08-2019	17(14)
		Himatnagar	05-08-2019	23-08-2019	13
		Aravalli	26-08-2019	13-09-2019	15(14)
2 nd	02	Baroda	24-06-2019	12-07-2019	22(18)
		Panchmahal	15-07-2019	03-08-2019	17(14)
		Dahod	05-08-2019	23-08-2019	13(14)
		Mahisagar	26-08-2019	13-09-2019	15 (14)
3 rd	01	Ahmedabad/ PAO/PPO	16-09-2019	19-10-2019	26 (27)
		Rajkot	21-10-2019	16-11-2019	19 (20)
		Anand	18-11-2019	30-11-2019	11(13)
		Botad	02-12-2019	13-12-2019	11
3 rd	02	DAT/Cyber TO/e- PAO	16.09.2019	19-10-2019	26
		Gandhinagar/PAO/ PPO	21-10-2019	22-11-2019	24 (26)
		Devbhumi Dwarka	25-11-2019	07-12-2019	12 (14)
		Surendranagar	09-12-2019	27-12-2019	16 (15)
4 th	01	Bhuj Kutch	16-12-2019	03-01-2020	16
		Jamnagar	06-01-2020	24-01-2020	16
		Morbi	27-01-2020	07-02-2020	11
		Patan	10-02-2020	28-02-2020	16
		Amreli	02-03-2020	20-03-2020	16
4 th	02	Surendranagar	16-12-2019	03-01-2020	16
		Porbandar	06-01-2020	24-01-2020	16
		Gir-Somnath	27-01-2020	07-02-2020	11
		Junagadh	10-02-2020	28-02-2020	16
		Bhavnagar	02-03-2020	13-03-2020	11
		Palanpur	16-03-2020	27-03-2020	11

