

LB-2021-22

34

OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

Revised Tour Programme

AMG-II/UD Cluster/1st Qtr/2021-22

Party No 02

Party personnel deputed for Compliance Audit:

Sl. No.	Name	Designation
1.	Shri Raj Bahadur	Sr. Audit Officer
2.	Shri Rakesh Ranjan	Asstt. Audit Officer
3.	Shri Panch Ram Chauhan	Asstt. Audit Officer
4.	Shri Rajvish Bhatt	Sr. Auditor

Period of Audit	Working days	Name of Units	Category	Last Audit
15.04.2021 – 17.04.2021	03	Secretary, UDD, Uttarakhand Secretariat, Dehradun	C	06/2020
18.04.2021	01	Transit to Kamprayag		
19.04.2021	01	NPP Kamprayag	B	03/2017
20.04.2021	01	Transit to Dehradun		

List of Holidays

Month (2021)	2 nd Saturdays	Sundays	Holidays
April 2021	10	4,11,18,25	2,13,14,21

Note: As per office order no.123 dated 19.04.2021 the party has come back to Dehradun on 20.04.2021.

Raj
6/5/2021
Sr. AO/UDC

8
06/05/21
AAO/UDC

~~DAG/AMG-II~~

~~Copy forwarded to:~~

1. AG Secretariat,
2. DAG/AMG-II cell,
3. Sr. DAG/Admn cell,
4. Sr. AO/Admn/PC
5. IT Cell,
6. Concerned Officers

(36)

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
UTTARAKHAND, DEHRADUN**

Revised Tour Programme

Party No: 1(PA)/2020-21

Name of co-ordination: Urban Local Bodies/ (AMG-II)

Party personnel:-

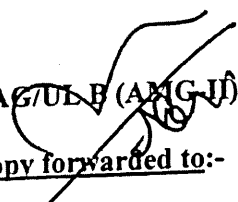
S.No.	Name	Designation
1.	Shri Sunil Kalla	Sr. Audit Officer
2.	Shri Arvind Kumar Sharma	Assistant Audit Officer
3.	Shri Kedar Singh	Assistant Audit Officer

Period of Audit	Working Days	Name of Units	Remarks
04.04.2021	01	Transit to Jaspur	Performance /Transaction Audit
05.04.2021 to 15.04.2021	07	NPP Jaspur	
16.04.2021	M	Transit to Gadarpur	
16.04.2021 to 20.04.2021	05	NPP Gadarpur	
21.04.2021	M	Transit to Dehradun	

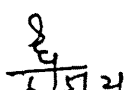
List of Holidays

Month	2 nd Saturday	Holidays	Sunday
April 2021	10	2,13,14,21	4,11,18,25

Note:- As per office order no. 123 dated 19.04.21 party come back to Dehradun on 21.04.21.


DAG/ULB (AMG-II)


Sr. AO/UDC


AAO/UDC

Copy forwarded to:-

1. PAG Cell
2. DAG/AMG-II (ULB)
3. Sr. DAG/AMG-IV (Admin)
4. Sr. Audit Officer/Admin
5. IT cell
6. Concerned officers