

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

**Party No. 06**

**Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Audit Officer
2.	Shri Ajay Bahuguna	Asstt Audit Officer
3.	Shri Ravi Shankar	Asstt Audit Officer
4.	Shri Pawan Kumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 06-07-2020	05	Principal Secretary, Dairy Development, Dehradun	C	-
07-07-2020	01	Briefing at Headquarter		
08-07-2020 to 14-07-2020	05	Asstt. Director, Dairy Development, Dehradun	C	06/2015

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

*Submitted for approval please*

*[Signature]*  
DAG/AMG-I

*[Signature]*  
20.06.2020  
Sr. AO/AMG-I

*[Signature]*  
20/6/2020  
AAO/AMG-I

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4. Sr AO/PC
5. IT cell

328

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 12

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

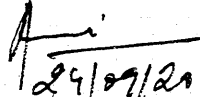
Sl. No.	Name /Mobile No.	Designation
1.	Shri Hanuman Singh	Sr. Audit Officer
2.	Shri Bhanu Pratap Singh	Asstt Audit Officer
3.	Shri Shoorveer Singh Rana	Asstt Audit Officer

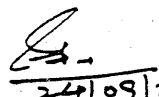
Period	Working days	Name of Unit	Cat	Last Audit
28-09-2020	M	Transit to Roorkee / /		
28-09-2020 to 06-10-2020	07	E.E, Irrigation Division, Roorkee, Haridwar	B	12/2018
06-10-2020 / /	E	Transit to Dehradun / /		

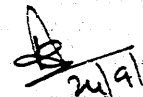
**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--
October	10	4,11,18,25	2,25,30,31

Submitted for approval please

  
24/09/20  
DAG/AMG-I

  
24/09/2020  
Sr. AO/AMG-I

  
24/9/2020  
AAO/AMG-I

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## OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN

Party No. 12Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

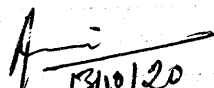
Sl. No.	Name /Mobile No.	Designation
1.	Shri Hanuman Singh	Sr. Audit Officer
2.	Shri Bhanu Pratap Singh	Asstt Audit Officer
3.	Shri Shoorveer Singh Rana	Asstt Audit Officer

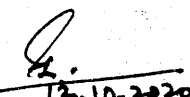
Period	Working days	Name of Unit	Cat	Last Audit
12-10-2020 to 21-10-2020	09	Executive Engineer, Project Division, Rishikesh	B	-
22-10-2020 to 28-10-2020	06	Executive Engineer, Irrigation Workshop, Roorkee	C	08/2016
29-10-2020 to 06-11-2020	06	Project Circle, Dehradun	C	08/2019

List of Holidays

Month	IInd Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Submitted for approval please

  
13/10/20  
DAG/AMG-I

  
13.10.2020  
Sr. AO/AMG-I

  
13/10/2020  
AAO/AMG-I

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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 12****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Hanuman Singh	Sr. Audit Officer
2.	Shri Bhanu Pratap Singh*	Asstt Audit Officer
3.	Shri Shoorveer Singh Rana	Asstt Audit Officer
4.	Shri Sandeep Chaudhary**	Asstt Audit Officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
12-10-2020 to 21-10-2020	09	Executive Engineer, Project Division, Rishikesh	B	-
22-10-2020 to 28-10-2020	06	Executive Engineer, Irrigation Workshop, Roorkee	C	08/2016
29-10-2020 to 06-11-2020	06	Project Circle, Dehradun .,	C	08/2019
07-11-2020 to 11-11-2020		Stay at Headquarter		
12-11-2020 to 23-11-2020	09	Executive Engineer, Infrastructure (Rehabilitation), Rishikesh, Dehradun	B	
24-11-2020 to 02-12-2020	06	Superintendent Engineer, IWC, Haridwar	C	12/2018
03-12-2020 to 11-12-2020	06+02#	Executive Engineer, I & P Division, Dehradun	C	--

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	24, 30
December	12	6,13,20,27	25

\* Shri Bhanu Pratap Singh, AAO is attached in AMG-III for technical support of ongoing Thematic Audit on "Use of Remote Sensing /GIS in Forest Area" w.e.f. 24-11-2020 to 03-12-2020.

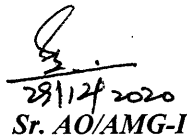
\*\* Shri Sandeep Chaudhuary, AAO(A) is attached with this party w.e.f. 25-11-2020.

# Extended by 02 days.

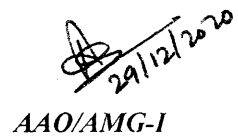
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Sr. AO/AMG-I



AAO/AMG-I

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

**Party No. 12**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Sh. Hanuman Singh	Sr. Audit Officer
2.	Sh. Sharad Srivastava*	Sr. Audit Officer
3.	Sh. S. S. Rana	Asstt Audit Officer
4.	Sh. Bhanu Pratap Singh	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
01-01-2021 to 15-01-2021	12	Director, Agriculture, Dehradun	A	--
16-01-2021 to 06-02-2021	16+02 (06+05+05)	Chief Agriculture Officer, Dehradun (Audit Unit) including Agriculture and Soil Conservation Officer, Raipur(Implementing Unit) & Agriculture and Soil Conservation Officer, Chakrata (Implementing Unit)	C	--
07-02-2021 to 14-02-2021		Stay at Headquarter		
15-02-2021 to 04-03-2021	16 (06+05+05)	Chief Agriculture Officer, Tehri (Audit Unit) including Agriculture and Soil Conservation Officer, New Tehri (Implementing Unit) & Agriculture and Soil Conservation Officer, Narendra Nagar (Implementing Unit)	C	--

**List of Holidays**


Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

\* Shri Sharad Srivastava, Sr. A.O will attached with this party w.e.f. 05-01-2021 to 15-01-2021 for the unit Director, Agriculture, Dehradun in place of Shri Hanuman Singh, Sr. A.O

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Sr. AO/AMG-I

  
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUNParty No. 11Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit


Sl. No.	Name /Mobile No.	Designation
1.	Shri Neeraj Churango	Sr. Audit Officer
2.	Shri Shravan Kumar	Asstt Audit Officer
3.	Shri Pritanshu Srivastava	Asstt Audit Officer
4.	Shri Ravinder Kumar	Sr. Auditor

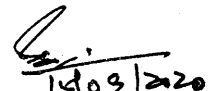
Period	Working days	Name of Unit	Cat	Last Audit
17-09-2020 to 21-09-2020	03	Secretary, Medical Education, Govt. of Uttarakhand, Dehradun	A	-
22-09-2020	01	Briefing at Headquarter		

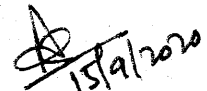
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Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	-
October	10	4,11,18,25	2,25,30,31

Submitted for approval please

  
 DAG/AMG-I

  
 15/09/2020  
 Sr. AO/AMG-I

  
 15/9/2020  
 AAO/AMG-I

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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 11****Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Neeraj Chrungoo	Sr. Audit Officer
2.	Shri Shravan Kumar	Asstt Audit Officer
3.	Shri Ravi Prakash Pathak*	Asstt Audit Officer
4.	Shri Pritanshu Srivastava	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
17-09-2020 to 21-09-2020	03	Secretary, Medical Education, Govt. of Uttarakhand, Dehradun	A	-
22-09-2020 to 27-09-2020		Stay & Briefing at Headquarter		
28-09-2020 to 09-10-2020	10	Director, Medical Education, Dehradun	A	09 2017
10-10-2020 to 20-10-2020	08	Principal, Govt. Doon Medical College, Dehradun	B	11 2017

\* Shri R. P. Pathak, AAO will attached with this party for the unit Director. Medical Education, Dehradun and Principal. Govt. Doon Medical College, Dehradun

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	-
October	10	4,11,18,25	2,25,30,31

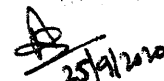
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DAG/AMG-I



Sr. AO/AMG-I



AAO/AMG-I

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Partv No. 11

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Neeraj Chrungoo	Sr. Audit Officer
2.	Shri Shravan Kumar	Asstt Audit Officer
3.	Shri Ravi Prakash Pathak*	Asstt Audit Officer
4.	Shri Pritanshu Srivastava	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
17-09-2020 to 21-09-2020	03	Secretary, Medical Education, Govt. of Uttarakhand, Dehradun	A	-
22-09-2020 to 27-09-2020		Stay & Briefing at Headquarter		
28-09-2020 to 09-10-2020	10	Director, Medical Education, Dehradun	A	09 2017
10-10-2020 to 20-10-2020	08	Principal, Govt. Doon Medical College, Dehradun	B	11 2017

\* Shri R. P. Pathak, AAO will attached with this party for the unit Director. Medical Education, Dehradun and Principal. Govt. Doon Medical College, Dehradun


List of Holidays

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	-
October	10	4,11,18,25	2,25,30,31

Submitted for approval please



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Sr. AO/AMG-I



AAO/AMG-I

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

**Party No. 11**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- September 2020 to October 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Neeraj Chrungoo	Sr. Audit Officer
2.	Shri Shravan Kumar	Asstt Audit Officer
3.	Shri Ravi Prakash Pathak*	Asstt Audit Officer
4.	Shri Pritanshu Srivastava	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
17-09-2020 to 21-09-2020	03	Secretary, Medical Education, Govt. of Uttarakhand, Dehradun	A	-
22-09-2020 to 27-09-2020		Stay & Briefing at Headquarter		
28-09-2020 to 14-10-2020	13	Director, Medical Education, Dehradun	A	09/2017
15-10-2020 to 19-10-2020		Stay & Briefing at Headquarter		
20-10-2020 to 28-10-2020	08	Principal, Govt. Doon Medical College, Dehradun	B	11/2017

\* Shri R. P. Pathak, AAO will attached with this party for the unit Director, Medical Education, Dehradun and Principal. Govt. Doon Medical College, Dehradun

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
September	12	6,13,20,27	--
October	10	4,11,18,25	2,25,30,31

*Submitted for approval please*

**DAG/AMG-I**

**Sr. AO/AMG-I**

**AAO/AMG-I**

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

**Party No. 11**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Neeraj Chrungoo	Sr. Audit Officer
2.	Shri Shravan Kumar	Asstt Audit Officer
3.	Shri Ravi Prakash Pathak*	Asstt Audit Officer
4.	Shri Pritanshu Srivastava	Asstt Audit Officer

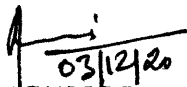
Period	Working days	Name of Unit	Cat	Last Audit
17-09-2020 to 21-09-2020	03	Secretary, Medical Education, Govt. of Uttarakhand, Dehradun	A	-
22-09-2020 to 27-09-2020		Stay & Briefing at Headquarter		
28-09-2020 to 14-10-2020	13	Director, Medical Education, Dehradun	A	09/2017
15-10-2020 to 19-10-2020		Stay & Briefing at Headquarter		
20-10-2020 to 25-11-2020	28	Principal, Govt. Doon Medical College, Dehradun	B	11/2017

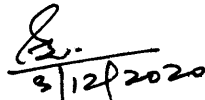
\* Shri R. P. Pathak, AAO will attached with this party for the unit Director, Medical Education, Dehradun and Principal. Govt. Doon Medical College, Dehradun


**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
September	12	6,13,20,27	--
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	24, 30
December	12	6,13,20,27	25

Submitted for approval please

  
03/12/20  
DAG/AMG-I

  
3/12/2020  
Sr. AO/AMG-I

  
03/12/2020  
AAO/AMG-I

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

**Party No. 11**

**Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Neeraj Chrungoo	Sr. Audit Officer
2.	Shri Shravan Kumar	Asstt Audit Officer
3.	Dr. Satish Pal*	Asstt Audit Officer
4.	Shri Pritanshu Srivastava	Asstt Audit Officer
5.	Shri Ravinder Kumar	Sr. Auditor

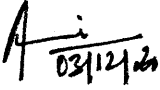
Period	Working days	Name of Unit	Cat	Last Audit
07-12-2020 to 21-12-2020	12	Director (NHM)/Mission Director (NHM), Dehradun	A	--

**List of Holidays**

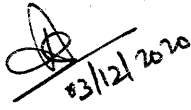
Month	Ind Saturday	Sunday	Holiday
December	12	6,13,20,27	25

\* Dr. Satish Pal, AAO will be attached with this party w.e.f. 14-12-2020

Submitted for approval please

  
03/12/20  
DAG/AMG-I

  
31/12/2020  
Sr. AO/AMG-I

  
03/12/2020  
AAO/AMG-I

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

**Party No. 11**  
**Revised Tour Programme**

Name of coordination – AMG-I

Period of tour programme for the audit- December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Neeraj Chrungoo	Sr. Audit Officer
2.	Shri Shravan Kumar	Asstt Audit Officer
3.	Shri Pritanshu Srivastava	Asstt Audit Officer
4.	Shri Ravinder Kumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
07-12-2020 to 26-12-2020	12+04#	Director (NHM)/Mission Director (NHM), Dehradun	A	--

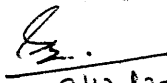
**List of Holidays**


Month	Ind. Saturday	Sunday	Holiday
December	12	6,13,20,27	25

# Extended by 04 days.

Submitted for approval please

  
DAG/AMG-I

  
29/12/2020  
Sr. AO/AMG-I

  
29/12/2020  
AAO/AMG-I

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

**Party No. II**

**Revised Tour Programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Neeraj Chrungoo	Sr. Audit Officer
2.	Shri Shravan Kumar	Asstt Audit Officer
3.	Shri Pritanshu Srivastava	Asstt Audit Officer
4.	Shri Ravinder Kumar	Supervisor

Period	Working days	Name of Unit	Cat	Last Audit
11-02-2021 to 12-02-2021	02	Secretary, Medical Health & Family Welfare, Uttarakhand, Dehradun	A	--
13-02-2021 to 20-02-2021	06	Commissioner, Food Safety & Drug Administration, Uttarakhand, Dehradun	C	New
21-02-2021 to 07-03-2021		Stay at HQ for preparation of DAN on Medical Education		
08-03-2021 to 23-03-2021	12	Director General, Medical Health & Family Welfare, Uttarakhand, Dehradun	A	--

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	--
March	13	7,14,21,28	11, 29

Submitted for approval please

*[Signature]*  
DAG/AMG-I

*[Signature]*  
02/03/2021  
Sr. AO/AMG-I

*[Signature]*  
02/3/2021  
AAO/AMG-I

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4. Sr AO/PC,
5. IT cell

12/06

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

**Party No. II**

**Revised Tour Programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Neeraj Chrungoo	Sr. Audit Officer
2.	Shri Shravan Kumar	Asstt Audit Officer
3.	Shri Pritanshu Srivastava	Asstt Audit Officer
4.	Shri Anuj Kumar Singhal *	Asstt Audit Officer(A)
5.	Shri Ravinder Kumar	Supervisor

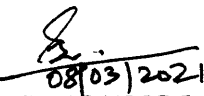
Period	Working days	Name of Unit	Cat	Last Audit
11-02-2021 to 12-02-2021	02	Secretary, Medical Health & Family Welfare, Uttarakhand, Dehradun	A	--
13-02-2021 to 20-02-2021	06	Commissioner, Food Safety & Drug Administration, Uttarakhand, Dehradun	C	New
21-02-2021 to 14-03-2021		Stay at HQ for preparation of DAN on Medical Education		
15-03-2021 to 25-03-2021	10	Director General, Medical Health & Family Welfare, Uttarakhand, Dehradun	A	--

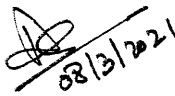
**List of Holidays**

Month	IInd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	--
March	13	7,14,21,28	11, 29

\* Shri Singhal, AAO(A) will attach his Party for D.G. Health, Dehradun. Submitted for approval please

  
DAG/AMG-I

  
08/03/2021  
Sr. AO/AMG-I

  
08/03/2021  
AAO/AMG-I

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4. Sr AO/PC,
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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**

**Party No. 11**

**Tour Programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Neeraj Chrungoo	Sr. Audit Officer
2.	Shri Shravan Kumar	Asstt Audit Officer
3.	Shri Pritanshu Srivastava	Asstt Audit Officer
4.	Shri Ravinder Kumar	Supervisor

Period	Working days	Name of Unit	Cat	Last Audit
11-02-2021 to 12-02-2021	02	Secretary, Medical Health & Family Welfare, Uttarakhand, Dehradun	A	--
13-02-2021 to 20-02-2021	06	Commissioner, Food Safety & Drug Administration, Uttarakhand, Dehradun	C	New
21-02-2021 to 27-02-2021	06	Secretary, Uttarakhand Medical Service Selection Board, Dehradun	C	New
28-02-2021 to 16-03-2021	12	Director General, Medical Health & Family Welfare, Uttarakhand, Dehradun	A	--

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

Submitted for approval please

*[Signature]*  
09/02/20  
DAG/AMG-I

*[Signature]*  
09/02/2021  
Sr. AO/AMG-I

*[Signature]*  
09/2/2021  
AAO/AMG-I

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4. Sr AO/PC,
5. IT cell

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

**Party No. 11**

**Revised Tour Programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Neeraj Chrungoo	Sr. Audit Officer
2.	Shri Shravan Kumar	Asstt Audit Officer
3.	Shri Pritanshu Srivastava	Asstt Audit Officer
4.	Shri Anuj Kumar Singhal*	Asstt Audit Officer(A)
5.	Shri Ravinder Kumar	Supervisor

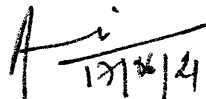
Period	Working days	Name of Unit	Cat	Last Audit
11-02-2021 to 12-02-2021	02	Secretary, Medical Health & Family Welfare, Uttarakhand, Dehradun	A	--
13-02-2021 to 20-02-2021	06	Commissioner, Food Safety & Drug Administration, Uttarakhand, Dehradun	C	New
21-02-2021 to 14-03-2021		Stay at HQ for preparation of DAN on Medical Education		
15-03-2021 to 27-03-2021 & 05-04-21 to 06-04-21	14	Director General, Medical Health & Family Welfare (DG, MHFW), Uttarakhand, Dehradun	A	--

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	--
March	13	7,14,21,28	11, 29

\*Sri Anuj Kumar Singhal was joined the team on 15.03.21 for the audit of DG, MHFW only.

Submitted for approval please

  
17/06/21  
DAG/AMG-I

  
17/06/21  
Sr. AO/AMG-I

  
17/06/21  
AAO/AMG-I

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234

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

**Party No. 10**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri K. L. Bhatt	Sr. Audit Officer
2.	Shri Santosh Kumar Gupta	Asstt Audit Officer
3.	Dr. Satish Pal*	Asstt Audit Officer
4.	Shri Pawan Kumar **	Asstt Audit Officer
5.	Shri S. S. Dang	Supervisor
6.	Shri Sahil Jolly	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
20-07-2020 to 24-07-2020	05	Secretary, Agriculture, Govt. of Uttarakhand, Dehradun	C	-
25-07-2020 to 23-08-2020		Stay at Headquarter		
24-08-2020 to 28-08-2020	05	Secretary, Food & Civil Supply, Govt. of Uttarakhand, Dehradun	A	-
29-08-2020 to 11-09-2020	12	Food Commissioner, Mussoorie by pass road, Dehradun	A	06/2018
12-09-2020 to 22-09-2020	08	Regional Food Controller (Garhwal region), Mussoorie by pass road, Dehradun	B	02/2019
23-09-2020 to 07-10-2020	12	District Supply Officer Rajeev Complex, Dehradun (including records of 03 Supply Inspector of Godown charge are to be checked )	C	01/2019
08-10-2020 to 22-10-2020	12	District Supply Officer, Haridwar (including records of 03 Supply Inspector of Godown charge are to be checked )	C	08/2018

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	

\* Dr. Satish Pal, AAO is attached with this team for RFC, Dehradun w.e.f. 16-09-2020 to 22-09-2020 for accounts audit.

\*\*Shri Pawan Kumar, AAO will be attached with this team w.e.f.14-09-2020 in place of Shri S. K. Dang, Supervisor

Submitted for approval please

*[Signature]*  
DAG/AMG-I

*[Signature]*  
15.09.2020  
Sr. AO/AMG-I

*[Signature]*  
15/9/2020  
AAO/AMG-I

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

**Party No. 10**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri K. L. Bhatt	Sr. Audit Officer
2.	Shri Santosh Kumar Gupta	Asstt Audit Officer
3.	Shri S. K. Dang	Supervisor
4.	Shri Sahil Jolly	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
20-07-2020 to 24-07-2020	05	Secretary, Agriculture, Govt. of Uttarakhand, Dehradun	C	-
25-07-2020 to 23-08-2020		Stay at Headquarter		
24-08-2020 to 28-08-2020	05	Secretary, Food & Civil Supply, Govt. of Uttarakhand, Dehradun	A	-
29-08-2020 to 09-09-2020	10	Food Commissioner, Mussoorie by pass road, Dehradun	A	06/2018
10-09-2020 to 18-09-2020	07	Regional Food Controller (Garhwal region), Mussoorie by pass road, Dehradun	B	01/2019
19-09-2020 to 23-09-2020	04	District Supply Officer, Rajeev Complex, Dehradun	C	01/2019
24-09-2020 to 28-09-2020	04	District Supply Officer, Haridwar	C	08/2018

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	

Submitted for approval please

*[Signature]*  
DAG/AMG-I

*[Signature]*  
20.08.2020  
Sr. AO/AMG-I

*[Signature]*  
20/8/2020  
AAO/AMG-I

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4. Sr AO/PC
5. IT cell

(144)

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

**Party No. 10**

**Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

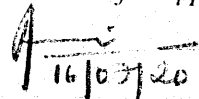
Sl. No.	Name /Mobile No.	Designation
1.	Shri K. L. Bhatt	Sr. Audit Officer
2.	Shri Santosh Kumar Gupta	Asstt Audit Officer
3.	Shri S. K. Dang	Supervisor

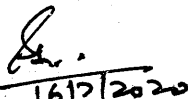
Period	Working days	Name of Unit	Cat	Last Audit
20-07-2020 to 24-07-2020	05	Secretary, Agriculture, Govt. of Uttarakhand, Dehradun	C	-

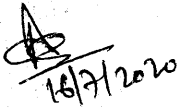
**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

Submitted for approval please

  
16/07/20  
DAG/AMG-I

  
16/7/2020  
Sr. AO/AMG-I

  
16/7/2020  
AAO/AMG-I

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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 10****Revised Tour programme****Name of coordination – AMG-I****Period of tour programme for the audit- January 2021 to March 2021****Party Personal deputed for the Audit**

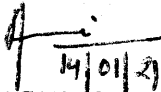
Sl. No.	Name /Mobile No.	Designation
1.	Shri K. L. Bhatt	Sr. Audit Officer
2.	Shri Santosh Kumar Gupta	Asstt Audit Officer
3.	Shri Pawan Kumar	Asstt Audit Officer
4.	Shri Sahil Jolly	Sr. Auditor


Period	Working days	Name of Unit	Cat	Last Audit
01-01-2021 to 13-01-2021	10	District Supply Officer, Haridwar (including records of 03 Supply Inspector of Godown charge are to be checked)	C	08/2018
14-01-2021		Stay at Headquarter		
15-01-2021 to 22-01-2021	06	Dy. Controller, Weight & Measurement, (Garhwal Region) Dehradun	C	--
23-01-2021 to 30-01-2021	06	CMS, Combined Hospital, Roorkee, Haridwar	C	04/2018

**List of Holidays**

Month	IInd Saturday	Sunday	Holiday
December	12	6,13,20,27	25
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	2
March	13	7,14,21,28	29

**Submitted for approval please**

  
14/01/21  
DAG/AMG-I

  
14/01/2021  
Sr. AO/AMG-I

  
14/01/2021  
AAO/AMG-I

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

**Party No. 10**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to January 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri K. L. Bhatt	Sr. Audit Officer
2.	Shri Santosh Kumar Gupta	Asstt Audit Officer
3.	Dr. Satish Pal*	Asstt Audit Officer
4.	Shri Pawan Kumar **	Asstt Audit Officer
5.	Shri S. S. Dang	Supervisor
6.	Shri Sahil Jolly***	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
20-07-2020 to 24-07-2020	05	Secretary, Agriculture, Govt. of Uttarakhand, Dehradun	C	-
25-07-2020 to 23-08-2020		Stay at Headquarter		
24-08-2020 to 28-08-2020	05	Secretary, Food & Civil Supply, Govt. of Uttarakhand, Dehradun	A	-
29-08-2020 to 11-09-2020	12	Food Commissioner, Mussoorie by pass road, Dehradun	A	06/2018
12-09-2020 to 22-09-2020	08	Regional Food Controller (Garhwal region), Mussoorie by pass road, Dehradun	B	02/2019
23-09-2020 to 07-10-2020	12	District Supply Officer Rajeev Complex, Dehradun (including records of 03 Supply Inspector of Godown charge are to be checked )	C	01/2019
08-10-2020	01	District Supply Officer, Haridwar	C	
09-10-2020 to 05-11-2020		Stay at Headquarter		
06-11-2020 to 13-11-2020	07	Information collection from Regional Food Controller (Garhwal region), Dehradun and Food Commissioner, Mussoorie by pass road Dehradun. Records will be scrutinized and observations noticed during this period will be issued on audit memos and reply of units will be sought accordingly.		
14-11-2020 to 18-11-2020		Briefing at Headquarter		
19-11-2020 to 25-11-2020	05	Information collection from Departmental Godown, Transport nagar (Godown No. 01, 02 & 03) and RFC (Garhwal Mandal), Food Commissioner, "Khadya Bhawan", Dehradun		

Contd....P/2

**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 10****Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- December 2020 to January 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri K. L. Bhatt	Sr. Audit Officer
2.	Shri Santosh Kumar Gupta	Asstt Audit Officer
3.	Shri Pawan Kumar	Asstt Audit Officer
4.	Shri Sahil Jolly*	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
29-12-2020 to 04-01-2021	06	Dy. Director, Legal, Weights & Measurement, Dehradun	C	--


**List of Holidays**

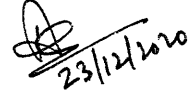
Month	Ind Saturday	Sunday	Holiday
December	12	6,13,20,27	25
January	09	3,10,17,24,31	26
February	13	7,14,21,28	--

\* Shri Sahil Jolly, Sr. Ar will join this party w.e.f. 30-12-2020

Submitted for approval please

  
 DAG/AMG-I

  
 Sr. AO/AMG-I

  
 AAO/AMG-I
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668

**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 10****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri K. L. Bhatt	Sr. Audit Officer
2.	Shri Santosh Kumar Gupta	Asstt Audit Officer
3.	Dr. Satish Pal*	Asstt Audit Officer
4.	Shri Pawan Kumar **	Asstt Audit Officer
5.	Shri S. S. Dang**	Supervisor
6.	Shri Sahil Jolly***	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
20-07-2020 to 24-07-2020	05	Secretary, Agriculture, Govt. of Uttarakhand, Dehradun	C	-
25-07-2020 to 23-08-2020		Stay at Headquarter		
24-08-2020 to 28-08-2020	05	Secretary, Food & Civil Supply, Govt. of Uttarakhand, Dehradun	A	-
29-08-2020 to 11-09-2020	12	Food Commissioner, Mussoorie by pass road, Dehradun	A	06/2018
12-09-2020 to 22-09-2020	08	Regional Food Controller (Garhwal region), Mussoorie by pass road, Dehradun	B	02/2019
23-09-2020 to 07-10-2020	12	District Supply Officer Rajeev Complex, Dehradun (including records of 03 Supply Inspector of Godown charge are to be checked )	C	01/2019
08-10-2020 to 05-11-2020		Stay at Headquarter		
06-11-2020 to 13-11-2020	07	Information collection from Regional Food Controller (Garhwal region), Dehradun and Food Commissioner, Mussoorie by pass road Dehradun. Records will be scrutinized and observations noticed during this period will be issued on audit memos and reply of units will be sought accordingly.		
14-11-2020 to 18-11-2020		Briefing at Headquarter		
19-11-2020 to 25-11-2020	05	Information collection from Departmental Godown, Transport nagar (Godown No. 01, 02 & 03) and RFC (Garhwal Mandal), Food Commissioner, "Khadya Bhawan", Dehradun		

Contd....P/2

598

**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 10****Revised Tour programme****Name of coordination – AMG-I****Period of tour programme for the audit- July 2020 to December 2020****Party Personal deputed for the Audit**

Sl. No.	Name /Mobile No.	Designation
1.	Shri K. L. Bhatt	Sr. Audit Officer
2.	Shri Santosh Kumar Gupta	Asstt Audit Officer
3.	Dr. Satish Pal*	Asstt Audit Officer
4.	Shri Pawan Kumar **	Asstt Audit Officer
5.	Shri S. S. Dang	Supervisor
6.	Shri Sahil Jolly***	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
20-07-2020 to 24-07-2020	05	Secretary, Agriculture, Govt. of Uttarakhand, Dehradun	C	-
25-07-2020 to 23-08-2020		Stay at Headquarter		
24-08-2020 to 28-08-2020	05	Secretary, Food & Civil Supply, Govt. of Uttarakhand, Dehradun	A	-
29-08-2020 to 11-09-2020	12	Food Commissioner, Mussoorie by pass road, Dehradun	A	06/2018
12-09-2020 to 22-09-2020	08	Regional Food Controller (Garhwal region), Mussoorie by pass road, Dehradun	B	02/2019
23-09-2020 to 07-10-2020	12	District Supply Officer Rajeev Complex, Dehradun (including records of 03 Supply Inspector of Godown charge are to be checked )	C	01/2019
08-10-2020 to 05-11-2020		Stay at Headquarter		
06-11-2020 to 13-11-2020	07	Information collection from Regional Food Controller (Garhwal region), Dehradun and Food Commissioner, Mussoorie by pass road Dehradun. Records will be scrutinized and observations noticed during this period will be issued on audit memos and reply of units will be sought accordingly.		
14-11-2020 to 18-11-2020		Briefing at Headquarter		
19-11-2020 to 24-11-2020	05	Information collection from Departmental Godown, Transport nagar (Godown No. 01, 02 & 03) and RFC (Garhwal Mandal), Food Commissioner, "Khadya Bhawan", Dehradun		

Contd...P/2

18/11/20

18/11/20  
Sr-A-O/AMG-I18/11/2020  
Sr-A-O/AMG-I



546

**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 10****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri K. L. Bhatt	Sr. Audit Officer
2.	Shri Santosh Kumar Gupta	Asstt Audit Officer
3.	Dr. Satish Pal*	Asstt Audit Officer
4.	Shri Pawan Kumar **	Asstt Audit Officer
5.	Shri S. S. Dang	Supervisor
6.	Shri Sahil Jolly	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
20-07-2020 to 24-07-2020	05	Secretary, Agriculture, Govt. of Uttarakhand, Dehradun	C	-
25-07-2020 to 23-08-2020		Stay at Headquarter		
24-08-2020 to 28-08-2020	05	Secretary, Food & Civil Supply, Govt. of Uttarakhand, Dehradun	A	-
29-08-2020 to 11-09-2020	12	Food Commissioner, Mussoorie by pass road, Dehradun	A	06/2018
12-09-2020 to 22-09-2020	08	Regional Food Controller (Garhwal region), Mussoorie by pass road, Dehradun	B	02/2019
23-09-2020 to 07-10-2020	12	District Supply Officer Rajeev Complex, Dehradun (including records of 03 Supply Inspector of Godown charge are to be checked )	C	01/2019
08-10-2020 to 05-11-2020		Stay at Headquarter		
06-11-2020 to 13-11-2020	07	Information collection from Regional Food Controller (Garhwal region), Dehradun and Food Commissioner, Mussoorie by pass road Dehradun. Records will be scrutinized and observations noticed during this period will be issued on audit memos and reply of units will be sought accordingly.		
16-11-2020	01	Briefing at Headquarter		
17-11-2020 to 01-12-2020	12	District Supply Officer, Haridwar (including records of 03 Supply Inspector of Godown charge are to be checked )	C	08/2018

827

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

**Party No. 10**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri K. L. Bhatt	Sr. Audit Officer
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3.	Dr. Satish Pal*	Asstt Audit Officer
4.	Shri Pawan Kumar **	Asstt Audit Officer
5.	Shri S. S. Dang	Supervisor
6.	Shri Sahil Jolly***	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
20-07-2020 to 24-07-2020	05	Secretary, Agriculture, Govt. of Uttarakhand, Dehradun	C	-
25-07-2020 to 23-08-2020		Stay at Headquarter		
24-08-2020 to 28-08-2020	05	Secretary, Food & Civil Supply, Govt. of Uttarakhand, Dehradun	A	-
29-08-2020 to 11-09-2020	12	Food Commissioner, Mussoorie by pass road, Dehradun	A	06/2018
12-09-2020 to 22-09-2020	08	Regional Food Controller (Garhwal region), Mussoorie by pass road, Dehradun	B	02/2019
23-09-2020 to 07-10-2020	12	District Supply Officer Rajeev Complex, Dehradun (including records of 03 Supply Inspector of Godown charge are to be checked )	C	01/2019
08-10-2020	01	District Supply Officer, Haridwar	C	
09-10-2020 to 05-11-2020		Stay at Headquarter		
06-11-2020 to 13-11-2020	07	Information collection from Regional Food Controller (Garhwal region), Dehradun and Food Commissioner, Mussoorie by pass road Dehradun. Records will be scrutinized and observations noticed during this period will be issued on audit memos and reply of units will be sought accordingly.		
14-11-2020 to 18-11-2020		Briefing at Headquarter		
19-11-2020 to 25-11-2020	05	Information collection from Departmental Godown, Transport nagar (Godown No. 01, 02 & 03) and RFC (Garhwal Mandal), Food Commissioner, "Khadya Bhawan", Dehradun		
26-11-2020 to 07-12-2020		Stay at Headquarter		
08-12-2020	01	District Supply Officer, Haridwar	C	08/2018

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	
October	10	4,11,18,25	2,30,31
November	14	1,8,15,22,29	24,30
December	12	6,13,20,27	25

\* Dr. Satish Pal, AAO is attached with this team for RFC, Dehradun w.e.f. 12-09-2020 to 22-09-2020 for accounts audit.

\*\*Shri Pawan Kumar, AAO will be attached with this team w.e.f.14-09-2020 in place of Shri S. K. Dang, Supervisor

\*\*\* Shri Sahil Jolly, Sr. Ar was on at headquarter w.e.f. 06-11-2020 to 13-11-2020 and 19-11-2020 to 07-12-2020.

Submitted for approval please

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Sr. AO/AMG-I

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AAO/AMG-I

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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 10****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri K. L. Bhatt	Sr. Audit Officer
2.	Shri Santosh Kumar Gupta	Asstt Audit Officer
3.	Shri Pawan Kumar	Asstt Audit Officer
4.	Shri Sahil Jolly	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
01-01-2021 to 13-01-2021	10	District Supply Officer, Haridwar (including records of 03 Supply Inspector of Godown charge are to be checked)	C	08/2018
14-01-2021		Stay at Headquarter		
15-01-2021 to 22-01-2021	06	Dy. Controller, Weight & Measurement, (Garhwal Region) Dehradun	C	--
23-01-2021 to 30-01-2021	06	CMS, Combined Hospital, Roorkee, Haridwar	C	04/2018
31-01-2021 to 10-02-2021	09	Block Development Officer, Kshetriya Panchayat, Dugadda, Pauri including 05 Gram Panchayat	B	--
11-02-2021 to 18-02-2021	06	Medical Superintendent, Mela Hospital. Haridwar	C	--

**List of Holidays**

Month	IInd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

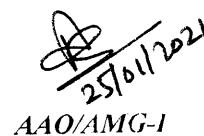
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Sr. AO/AMG-I



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4. Sr AO/PC,
5. IT cell

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

**Party No. 09**

**Tour programme**

**Name of coordination – AMG-I**

**Period of tour programme for the audit- July 2020 to September 2020**

**Party Personal deputed for the Audit**

Sl. No.	Name /Mobile No.	Designation
1.	Shri Pushkar	Sr. Audit Officer
2.	Shri Mukesh Kumar (I)	Asstt Audit Officer
3.	Shri Ajay Tyagi	Asstt Audit Officer
4.	Shri Seeti Ram Meena	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
13-07-2020 to 17-07-2020	05	Secretary, Social Welfare, Govt. of Uttarakhand, Dehradun	A	-
18-07-2020 to 20-07-2020	01	Briefing at Headquarter		
21-07-2020 to 29-07-2020	08	District Probation Officer, Dehradun	B	09/2018
30-07-2020 to 11-08-2020	08	District Social Welfare Officer, Dehradun	B	08/2019

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	

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10/7/2020  
DAG/AMG-I

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Sr. AO/AMG-I

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10/7/2020  
AAO/AMG-I

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3. Sr AO/ Admn
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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**

**Party No. 09**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Pushkar	Sr. Audit Officer
2.	Shri Ajay Tyagi	Asstt Audit Officer
3.	Shri Mukesh Kumar (I)	Asstt Audit Officer
4.	Shri Seeti Ram Meena	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
13-07-2020 to 17-07-2020	05	Secretary, Social Welfare, Govt. of Uttarakhand, Dehradun	A	-
18-07-2020 to 20-07-2020	01	Briefing at Headquarter		
21-07-2020 to 30-07-2020	08	District Probation Officer, Dehradun	B	09/2018
31-07-2020 to 14-08-2020	09	District Social Welfare Officer, Dehradun	B	08/2019
15-08-2020 to 23-08-2020		Stay at Headquarter		
24-08-2020 to 28-08-2020	05	Secretary, Skill Development & Employment, Govt. of Uttarakhand, Dehradun	B	
29-08-2020 to 04-09-2020	05	Principal, Govt. Industrial Training Institute (Men), Dehradun	C	09/2018
05-09-2020 to 15-09-2020	08	Regional Employment Officer, Dehradun including Asstt. Employment Officer, Kalsi & Special Employment Officer (ST), Kalsi	C	08/2018
16-09-2020 to 21-09-2020	05	Principal, Govt. Industrial Training Institute Haridwar	C	07/2018
22-09-2020 to 26-09-2020	05	Uttarakhand Subordinate Service Commission, Haridwar	C	--

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

Submitted for approval please

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18/08/20  
DAG/AMG-I

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18-08-2020  
Sr. AO/AMG-I

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18/8/2020  
AAO/AMG-I

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

**Party No. 09**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Pushkar	Sr. Audit Officer
2.	Shri Ajay Tyagi	Asstt Audit Officer
3.	Shri Mukesh Kumar (I)	Asstt Audit Officer
4.	Shri Seeti Ram Meena	Sr. Auditor

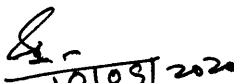
Period	Working days	Name of Unit	Cat	Last Audit
13-07-2020 to 17-07-2020	05	Secretary, Social Welfare, Govt. of Uttarakhand, Dehradun	A	-
18-07-2020 to 20-07-2020	01	Briefing at Headquarter		
21-07-2020 to 30-07-2020	08	District Probation Officer, Dehradun	B	09 2018
31-07-2020 to 14-08-2020	09	District Social Welfare Officer, Dehradun	B	08 2019
15-08-2020 to 23-08-2020		Stay at Headquarter		
24-08-2020 to 28-08-2020	05	Secretary, Skill Development & Employment, Govt. of Uttarakhand, Dehradun	B	-
29-08-2020 to 04-09-2020	05	Principal, Govt. Industrial Tranning Institute (Men), Dehradun	C	09 2018
05-09-2020 to 15-09-2020	08	Regional Employment Officer, Dehradun including Asstt. Employment Officer, Kalsi & Special Employment Officer (ST), Kalsi	C	08 2018
16-09-2020 to 21-09-2020	05	Principal, Govt. Industrial Tranning Institute Haridwar	C	07 2018

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	10
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	-

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

**Party No. 09**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
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4.	Shri Seeti Ram Meena	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
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18-07-2020 to 20-07-2020	01	Briefing at Headquarter		
21-07-2020 to 30-07-2020	08	District Probation Officer, Dehradun	B	09/2018
31-07-2020 to 14-08-2020	09	District Social Welfare Officer, Dehradun	B	08/2019
15-08-2020 to 23-08-2020		Stay at Headquarter		
24-08-2020 to 28-08-2020	05	Secretary, Skill Development & Employment, Govt. of Uttarakhand, Dehradun	B	-
29-08-2020 to 04-09-2020	05	Principal, Govt. Industrial Tranning Institute (Men), Dehradun	C	09/2018
05-09-2020 to 15-09-2020	08	Regional Employment Officer, Dehradun including Asstt. Employment Officer, Kalsi & Special Employment Officer (ST), Kalsi	C	08/2018
16-09-2020 to 23-09-2020	05	Principal, Govt. Industrial Tranning Institute Haridwar	C	07/2018

**List of Holidays**

Month	IInd Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	17,21

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DAG/AMG-I

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30.09.2020  
Sr. AO/AMG-I

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30/9/2020  
AAO/AMG-I

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

**Party No. 09**

**Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Pushkar	Sr. Audit Officer
2.	Shri Ajay Tyagi	Asstt Audit Officer
3.	Shri Mukesh Kumar (I)	Asstt Audit Officer
4.	Shri Seeti Ram Meena	Sr. Auditor

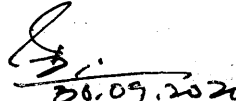
Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 12-10-2020	06	Principal, Govt. ITI, Pirankaliyar, Roorkee, Haridwar	C	--
13-10-2020 to 19-10-2020	06	Principal, Govt. ITI (Special), Roshnabad, Haridwar	C	09/2017
20-10-2020 to 26-10-2020	06	Principal, Govt. ITI, Mussorie, Dehradun		09/2018
27-10-2020 to 04-11-2020	06	Principal, Govt. ITI, Rajpur Road, Dehradun	C	09/2018

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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DAG/AMG-I

  
26.09.2020  
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30/9/2020  
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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**

**Party No. 09**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

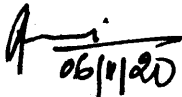
Sl. No.	Name /Mobile No.	Designation
1.	Shri Pushkar	Sr. Audit Officer
2.	Shri Ajay Tyagi	Asstt Audit Officer
3.	Shri Mukesh Kumar (I)	Asstt Audit Officer
4.	Shri Seeti Ram Meena	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 12-10-2020	06	Principal, Govt. ITI, Pirankaliyar, Roorkee, Haridwar	C	--
13-10-2020 to 19-10-2020	06	Principal, Govt. ITI (Special), Roshnabad, Haridwar	C	09/2017
20-10-2020 to 26-10-2020	06	Principal, Govt. ITI, Musorie, Dehradun		09/2018
27-10-2020 to 04-11-2020	06	Principal, Govt. ITI, Rajpur Road, Dehradun	C	09/2018
05-11-2020 to 08-11-2020		Stay at Headquarter		
10-11-2020 to 20-11-2020	09	Project Director, Uttarakhand Skill Development Society, Dehradun	B	New
21-11-2020 to 27-11-2020	06	Principal, Govt. ITI, Kalsi, Dehradun	C	09/2018


**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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06/11/20

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Sr. AO/AMG-I

  
06/11/2020  
AAO/AMG-I

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

**Party No. 09**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Pushkar	Sr. Audit Officer
2.	Shri Ajay Tyagi	Asstt Audit Officer
3.	Shri Mukesh Kumar (I)	Asstt Audit Officer
4.	Shri Seeti Ram Meena	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 12-10-2020	06	Principal, Govt. ITI, Pirankaliyar, Roorkee, Haridwar	C	--
13-10-2020 to 19-10-2020	06	Principal, Govt. ITI (Special), Roshnabad, Haridwar	C	09/2017
20-10-2020 to 26-10-2020	06	Principal, Govt. ITI, Mussorie, Dehradun		09/2018
27-10-2020 to 04-11-2020	06	Principal, Govt. ITI, Rajpur Road, Dehradun	C	09/2018
05-11-2020 to 09-11-2020		Stay at Headquarter		
10-11-2020 to 12-11-2020	03	Project Director, Uttarakhand Skill Development Society, Dehradun	B	New
13-11-2020 to 17-11-2020		Stay at Headquarter as the unit closed for Deepavali		
18-11-2020 to 28-11-2020	09	Project Director, Uttarakhand Skill Development Society, Dehradun	B	New
29-11-2020 to 06-12-2020		Stay at Headquarter		
07-12-2020 to 14-12-2020	06	Principal, Govt. ITI, Kalsi, Dehradun	C	09/2018
15-12-2020 to 24-12-2020	09	District Social Welfare Officer, Haridwar	B	08/2019

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	13, 16,17, 24, 30
December	12	6,13,20,27	25

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08/12/20

DAG/AMG-I

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23/12/2020  
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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**

**Party No. 09**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Pushkar	Sr. Audit Officer
2.	Shri Ajay Tyagi	Asstt Audit Officer
3.	Shri Mukesh Kumar (I)	Asstt Audit Officer
4.	Shri Seeti Ram Meena	Sr. Auditor

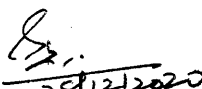
Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 12-10-2020	06	Principal, Govt. ITI, Pirankaliyar, Roorkee, Haridwar	C	--
13-10-2020 to 19-10-2020	06	Principal, Govt. ITI (Special), Roshnabad, Haridwar	C	09/2017
20-10-2020 to 26-10-2020	06	Principal, Govt. ITI, Mussorie, Dehradun		09/2018
27-10-2020 to 04-11-2020	06	Principal, Govt. ITI, Rajpur Road, Dehradun	C	09/2018
05-11-2020 to 09-11-2020		Stay at Headquarter		
10-11-2020 to 12-11-2020	03	Project Director, Uttarakhand Skill Development Society, Dehradun	B	New
13-11-2020 to 17-11-2020		Stay at Headquarter as the unit closed for Deepavali		
18-11-2020 to 28-11-2020	09	Project Director, Uttarakhand Skill Development Society, Dehradun	B	New
29-11-2020 to 06-12-2020		Stay at Headquarter		
07-12-2020 to 14-12-2020	06	Principal, Govt. ITI, Kalsi, Dehradun	C	09/2018

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	13, 16,17, 24, 30
December	12	6,13,20,27	25

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Sr. AO/AMG-I

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

**Party No. 09**

**Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Pushkar	Sr. Audit Officer
2.	Shri Mukesh Kumar (I)	Asstt Audit Officer
3.	Shri Ajay Tyagi	Asstt Audit Officer
4.	Shri V.P.S. Negi	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
15-01-2021 to 25-01-2021	08	District Employment Officer, Tehri	C	-
26-01-2021 to 02-02-2021	06	Principal, Govt. ITI, Chamba, Tehri	C	-
03-02-2021 to 09-02-2021	06	CMS, District Hospital, Narender Nagar, Tehri	C	02/2018

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

Submitted for approval please

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13/01/21

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13/01/2021  
Sr. AO/AMG-I

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13/01/2021  
AAO/AMG-I

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

Party No. 09

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

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Period	Working days	Name of Unit	Cat	Last Audit
18-01-2021 to 25-01-2021	06	Principal, Govt. ITI, Chamba, Tehri	C	-
26-01-2021 to 02-02-2021	06	CMS, District Hospital, Narender Nagar, Tehri	C	02/2018
03-02-2021 to 11-02-2021	08	District Employment Officer, Tehri	C	-

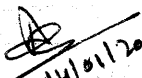
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January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

Submitted for approval please

  
DAG/AMG-I

  
14/01/2021  
Sr. AO/AMG-I

  
14/01/2021  
AAO/AMG-I

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

**Party No. 09**

**Revised Tour programme**

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Period of tour programme for the audit- January 2021 to March 2021

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26-01-2021 to 02-02-2021	06	CMS, District Hospital, Narender Nagar, Tehri	C	02/2018
03-02-2021 to 11-02-2021	08	District Employment Officer, Tehri	C	-
12-02-2021 to 23-02-2021	09	District Social Welfare Officer, Haridwar	B	03/2019
24-02-2021 to 02-03-2021	06	District Probation Officer, Haridwar	C	09/2013

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	-
March	13	7,14,21,28	29

*Submitted for approval please*

*[Signature]*  
25/01/21  
DAG/AMG-I

*[Signature]*  
25/1/2021  
Sr. AO/AMG-I

*[Signature]*  
25/01/2021  
AAO/AMG-I

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2. DAG AMG-I Cell
3. Sr AO/ Admn
4. Sr AO/PC
5. IF cell

926

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

**Party No. 09**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Pushkar	Sr. Audit Officer
2.	Shri Mukesh Kumar (I)	Asstt Audit Officer
3.	Shri Ajay Tyagi	Asstt Audit Officer
4.	Shri V.P.S. Negi	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
18-01-2021 to 25-01-2021	06	Principal, Govt. ITI, Chamba, Tehri	C	-
26-01-2021 to 02-02-2021	06	CMS, District Hospital, Narender Nagar, Tehri	C	02.2018
03-02-2021 to 11-02-2021	08	District Employment Officer, Tehri	C	-
12-02-2021 to 23-02-2021	09	District Social Welfare Officer, Haridwar	B	08.2019
24-02-2021 to 02-03-2021	06	District Probation Officer, Haridwar	C	09.2018
03-03-2021 to 15-03-2021	09	District Social Welfare Officer, New Tehri	B	11.2019
16-03-2021 to 22-03-2021	06	District Probation Officer, Narendra Nagar, Tehri	C	12.2018

**List of Holidays**

Month	Hnd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

Submitted for approval please

*[Signature]*  
09/02/21  
DAG/AMG-I

*[Signature]*  
09/02/2021  
Sr. AO/AMG-I

*[Signature]*  
09/2/2021  
AAO/AMG-I

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3. Sr AO/ Admn
4. Sr AO/PC
5. IT cell

600

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

**Party No. 07**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

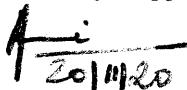
Sl. No.	Name /Mobile No.	Designation
1.	Shri B. D. Singh	Sr. Audit Officer
2.	Shri D. K. Mattoo	Asstt Audit Officer
3.	Shri Ajay Sachan	Asstt Audit Officer
4.	Shri Munna Ram	Sr. Auditor


Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 13-07-2020	10	Principal Secretary, Labour, Govt. of Uttarakhand, Dehradun	B	
14-07-2020	01	Briefing at Headquarter		
15-07-2020 to 31-07-2020	12	Director, ESIC, Dehradun	A	09/2018
01-08-2020 to 05-08-2020	02	Stay at Headquarter		
06-08-2020 to 21-08-2020	08	Deputy Labour Commissioner, Dehradun	C	10/2018

**List of Holidays**

Month	Hnd Saturday	Sunday	Holiday
July	11, (18 & 25-lockdown)	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	-

Submitted for approval please

  
20/11/20  
DAG/AMG-I

  
20/11/2020  
Sr. AO/AMG-I

  
19/11/2020  
AAO/AMG-I

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4. Sr AO/PC
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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 08****Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri Devendra Diwakar	Asstt Audit Officer
3.	Shri K. P. Singh	Asstt Audit Officer
4.	Shri V P S Negi	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
13-07-2020 to 17-07-2020	05	Principal Secretary, Higher Education, Govt. of Uttarakhand, Dehradun	A	-
18-07-2020 to 20-07-2020	01	Briefing at Headquarter		
21-07-2020 to 25-07-2020	05	DAV (PG) College, Dehradun (Aided College- Autonomous Body)	C	08/2017
26-07-2020 to 31-07-2020	05	MKP (PG) College, Dehradun (Aided College - Autonomous Body)	C	08/2017
01-08-2020 to 10-08-2020	05	Shri Guru Ram Rai(PG) College, Dehradun (Aided College – Autonomous Body)	C	-
11-08-2020 to 18-08-2020	05	MPG Degree College, Mussorie, Dehradun (Aided College – Autonomous Body)	C	-

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	--
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

Submitted for approval please

*[Signature]*  
10/07/2020  
DAG/AMG-I

*[Signature]*  
10/07/2020  
Sr. AO/AMG-I

*[Signature]*  
10/07/2020  
AO/AMG-I

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3. Sr AO/ Admn
4. Sr AO/PC
5. IT cell

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

**Party No. 08**

**Revised Tour programme**

**Name of coordination – AMG-I**

**Period of tour programme for the audit- July 2020 to September 2020**

**Party Personal deputed for the Audit**

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri Devendra Diwakar	Asstt Audit Officer
3.	Shri K. P. Singh	Asstt Audit Officer
4.	Shri V P S Negi	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
13-07-2020 to 17-07-2020	05	Principal Secretary, Higher Education, Govt. of Uttarakhand, Dehradun	A	-
18-07-2020 to 21-07-2020	02	Briefing at Headquarter		
22-07-2020 to 04-08-2020	10	Doon University, Dehradun	A	09/2016
05-08-2020 to 11-08-2020	05	MKP (PG) College, Dehradun (Aided College – Autonomous Body)	C	08/2017
12-08-2020 to 19-08-2020	05	MPG Degree College, Mussorie, Dehradun (Aided College – Autonomous Body)	C	-
20-08-2020 to 25-08-2020	05	Shri Guru Ram Rai(PG) College, Dehradun (Aided College – Autonomous Body)	C	-
26-08-2020 to 31-08-2020	05	DAV (PG) College, Dehradun (Aided College- Autonomous Body)	C	08/2017

**List of Holidays**

Month	Hnd Saturday	Sunday	Holiday
July	11	5,12,19,26	-
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	-

*Submitted for approval please*

*[Signature]*  
21/07/20  
DAG/AMG-I

*[Signature]*  
20/7/2020  
Sr. AO/AMG-I

*[Signature]*  
20/7/2020  
AAO/AMG-I

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4. Sr AO/PC
5. IT cell

**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 08****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri Devendra Diwakar	Asstt Audit Officer
3.	Shri K. P. Singh	Asstt Audit Officer
4.	Shri Jitendra Singh	Asstt Audit Officer
5.	Shri V P S Negi	Sr. Auditor


Period	Working days	Name of Unit	Cat	Last Audit
13-07-2020 to 17-07-2020	05	Principal Secretary, Higher Education, Govt. of Uttarakhand, Dehradun	A	-
18-07-2020 to 21-07-2020	02	Briefing at Headquarter		
22-07-2020 to 11-08-2020	14	Doon University, Dehradun	A	09-2016
12-08-2020 to 19-08-2020	05	MKP (PG) College, Dehradun (Aided College - Autonomous Body)	C	08-2017
20-08-2020 to 25-08-2020	05	MPG Degree College, Mussorie, Dehradun (Aided College - Autonomous Body)	C	-
26-08-2020 to 31-08-2020	05	Shri Guru Ram Rai (PG) College, Dehradun (Aided College - Autonomous Body)	C	-
01-09-2020 to 05-09-2020	05	DAV (PG) College, Dehradun (Aided College - Autonomous Body)	C	08-2017

**List of Holidays**

Month	Wed Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	

Submitted for approval please

  
DAG/AMG-I

  
Sr. AO/AMG-I  
08/08/2020

  
AAO/AMG-I  
11/8/2020

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5. IT cell

**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 08****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri K. P. Singh*	Asstt Audit Officer
3.	Shri Devendra Diwakar	Asstt Audit Officer
4.	Shri Jitendra Singh	Asstt Audit Officer
5.	Shri V P S Negi	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
13-07-2020 to 17-07-2020	05	Principal Secretary, Higher Education, Govt. of Uttarakhand, Dehradun	A	
18-07-2020 to 21-07-2020	02	Briefing at-Headquarter		
22-07-2020 to 11-08-2020	14	Doon University, Dehradun	A	09/2016
12-08-2020 to 19-08-2020	05	MKP (PG) College, Dehradun (Aided College -- Autonomous Body)	C	08/2017
20-08-2020 to 25-08-2020	05	MPG Degree College, Mussorie, Dehradun (Aided College -- Autonomous Body)	C	
26-08-2020 to 31-08-2020	05	Shri Guru Ram Rai(PG) College, Dehradun (Aided College -- Autonomous Body)	C	
01-09-2020 to 05-09-2020	05	DAV (PG) College, Dehradun (Aided College- Autonomous Body)	C	08/2017

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	

\* Shri K. P. Singh, AAO will relieved from this team w.e.f. 20-08-2020 and join to the Party No. 03 on the same day. Submitted for approval please A.A.O will join the Party no. 08 on 20/08/2020. Shri Jitendra Singh.

*[Signature]*  
18/08/2020  
DAG/AMG-I

*[Signature]*  
18-08-2020  
Sr. AO/AMG-I

*[Signature]*  
18/8/2020  
AAO/AMG-I

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3. Sr AO/ Admn
4. Sr AO/PC
5. IT cell

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

**Party No. 08**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri K. P. Singh*	Asstt Audit Officer
3.	Shri Devendra Diwakar	Asstt Audit Officer
4.	Shri Jitendra Singh	Asstt Audit Officer
5.	Shri V P S Negi	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
13-07-2020 to 17-07-2020	05	Principal Secretary, Higher Education, Govt. of Uttarakhand, Dehradun	A	-
18-07-2020 to 21-07-2020	02	Briefing at Headquarter		
22-07-2020 to 11-08-2020	14	Doon University, Dehradun	A	09/2016
12-08-2020 to 19-08-2020	05	MKP (PG) College, Dehradun (Aided College – Autonomous Body)	C	08/2017
20-08-2020	01	Stay at Headquarter		
21-08-2020 to 26-08-2020	05	Shri Guru Ram Rai (PG) College, Dehradun (Aided College – Autonomous Body)	C	-
27-08-2020 to 01-09-2020	05	DAV (PG) College, Dehradun (Aided College- Autonomous Body)	C	08/2017
02-09-2020	(M)	Transit to Doiwala, Dehradun		
02-09-2020 to 07-09-2020	05	Principal, Govt. Degree College, Doiwala, Dehradun	C	07/2017
08-09-2020	(M)	Transit to Raipur, Dehradun		
08-09-2020 to 14-09-2020	05	Principal, Govt. Degree College, Raipur, Dehradun	C	07/2017
15-09-2020 to 19-09-2020	05	Dayanand Women's Training (DWT) College, Aided College, Autonomous Body, Dehradun	C	-
20-09-2020 to 25-09-2020	05	DBS (PG) College, (Aided & Autonomous), Dehradun	C	08/2017


**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	--

\* Shri K. P. Singh, AAO will relieve from this team w.e.f. 20-08-2020 and join to the Party No. 03 on the same day. Shri Jitendra Singh, AAO will join the party on 21-08-2020.

Submitted for approval please

  
DAG/AMG-I

  
24.08.2020  
Sr. AO/AMG-I

  
24/8/2020  
AAO/AMG-I

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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKAHND, DEHRADUN**

**Party No. 08**

**Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri Devendra Diwakar	Asstt Audit Officer
3.	Shri Vijay Pal Singh Negi	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 12-10-2020	06	Principal, Govt. Degree College, Narendra Nagar, Tehri	C	02/2018
13-10-2020 to 19-10-2020	06	Principal, Govt. Degree College, Margupur, Haridwar	C	--
20-10-2020 to 26-10-2020	06	Principal, Govt. Degree College, Manglore, Haridwar	C	--
27-10-2020 to 04-11-2020	06	Principal, MPG Degree College, Mussorie, Dehradun (Aided College – Autonomous Body)	C	--

**List of Holidays**

Month	IInd Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Submitted for approval please

*[Signature]*  
01/10/20  
DAG/AMG-I

*[Signature]*  
01.10.2020  
Sr. AO/AMG-I

*[Signature]*  
01/10/2020  
AAO/AMG-I

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4. Sr AO/PC
5. IT cell

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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 08****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

**Party Personal deputed for the Audit**

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri K. P. Singh*	Asstt Audit Officer
3.	Shri Devendra Diwakar	Asstt Audit Officer
4.	Shri Jitendra Singh	Asstt Audit Officer
5.	Shri V P S Negi	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
13-07-2020 to 17-07-2020	05	Principal Secretary, Higher Education, Govt. of Uttarakhand, Dehradun	A	-
18-07-2020 to 21-07-2020	02	Briefing at Headquarter		
22-07-2020 to 11-08-2020	14	Doon University, Dehradun	A	09/2016
12-08-2020 to 19-08-2020	05	MKP (PG) College, Dehradun (Aided College – Autonomous Body)	C	08/2017
20-08-2020	01	Stay at Headquarter		
21-08-2020 to 26-08-2020	05	Shri Guru Ram Rai(PG) College, Dehradun (Aided College – Autonomous Body)	C	-
27-08-2020	01	DAV (PG) College, Dehrdaun	C	08/2017
28-08-2020 to 01-09-2020	03	Stay at Headquarter		
02-09-2020 to 07-09-2020	05	Principal, Govt. Degree College, Doiwala, Dehradun	C	07/2017
08-09-2020 to 14-09-2020	05	Principal, Govt. Degree College, Raipur, Dehradun	C	07/2017
15-09-2020 to 21-09-2020	05	Dayanand Women's Training (DWT) College, Aided College, Autonomous Body, Dehradun	C	-
22-09-2020 to 26-09-2020	05	DBS (PG) College, (Aided & Autonomous), Dehradun	C	08/2017

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
July	11, 25 (lockdown)	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15
September	12	6,13,20,27	17

\* Shri K. P. Singh, AAO will relieve from this team w.e.f. 20-08-2020 and join to the Party No. 03 on the same day. Shri Jitendra Singh, AAO will join the party on 21-08-2020.

Submitted for approval please

*[Signature]*  
26/10/20  
DAG/AMG-I

*[Signature]*  
26.10.2020  
Sr. AO/AMG-I

*[Signature]*  
26/10/2020  
AAO/AMG-I

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520

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

**Party No. 08**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri Devendra Diwakar	Asstt Audit Officer
3.	Shri Vijay Pal Singh Negi	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 12-10-2020	06	Principal, Govt. Degree College, Narendra Nagar, Tehri	C	02/2018
13-10-2020 to 19-10-2020	06	Principal, Govt. Degree College, Margupur, Haridwar	C	--
20-10-2020 to 26-10-2020	06	Principal, Govt. Degree College, Manglore, Haridwar	C	--
27-10-2020 to 04-11-2020	06	Principal, MPG Degree College, Mussorie, Dehradun (Aided College – Autonomous Body)	C	--
05-11-2020 to 11-11-2020	06	Principal, Govt. Degree College, Chudiyala, Haridwar	C	-
12-11-2020 to 19-11-2020	06	Principal, Govt. Degree College, Khanpur, Haridwar	C	-
20-11-2020 to 26-11-2020	06	DAV (PG) College, Dehradun (Aided College – Autonomous Body)	C	-

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Submitted for approval please

*[Signature]*  
02/11/20

DAG/AMG-I

*[Signature]*  
02/11/2020  
Sr. AO/AMG-I

*[Signature]*  
02/11/2020  
AAO/AMG-I

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3. Sr AO/ Admn
4. Sr AO/PC
5. IT cell



594

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

**Party No. 08**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri Devendra Diwakar	Asstt Audit Officer
3.	Shri Vishva Prakash Singh	Asstt Audit Officer
4.	Shri Vijay Pal Singh Negi	Sr. Auditor

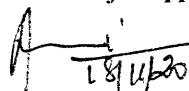
Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 12-10-2020	06	Principal, Govt. Degree College, Narendra Nagar, Tehri	C	02/2018
13-10-2020 to 19-10-2020	06	Principal, Govt. Degree College, Margupur, Haridwar	C	--
20-10-2020 to 26-10-2020	06	Principal, Govt. Degree College, Manglore, Haridwar	C	--
27-10-2020 to 04-11-2020	06	Principal, MPG Degree College, Mussonie, Dehradun (Aided College – Autonomous Body)	C	--
05-11-2020 to 18-11-2020		Stay at Headquarter		
19-11-2020 to 25-11-2020	06	Principal, Govt. Degree College, Chudiwala, Haridwar	C	-
26-11-2020 to 03-12-2020	06	Principal, Govt. Degree College, Laksar, Haridwar	C	--
04-12-2020 to 10-12-2020	06	Principal, Govt. PG College, Dakpathar, Dehradun	C	09/2017
11-12-2020 to 18-12-2020	06	DAV (PG) College, Dehradun (Aided College – Autonomous Body)	C	-

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Shri Vishva Prakash Singh, AAO will attached with this party w.e.f. 19-11-2020 and Shri Devendra Diwakar, AAO will join this team on 23-11-2020 after availing of leave.

Submitted for approval please

  
18/11/20  
DAG/AMG-I

  
18/11/20  
Sr. AO/AMG-I

  
18/11/2020  
AAO/AMG-I

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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN****Party No. 08****Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri Devendra Diwakar	Asstt Audit Officer
3.	Shri Vishva Prakash Singh	Asstt Audit Officer
4.	Shri Vijay Pal Singh Negi	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 12-10-2020	06	Principal, Govt. Degree College, Narendra Nagar, Tehri	C	02/2018
13-10-2020 to 19-10-2020	06	Principal, Govt. Degree College, Margapur, Haridwar	C	--
20-10-2020 to 26-10-2020	06	Principal, Govt. Degree College, Manglore, Haridwar	C	--
27-10-2020 to 04-11-2020	06	Principal, MPG Degree College, Mussorie, Dehradun (Aided College – Autonomous Body)	C	--
05-11-2020 to 18-11-2020		Stay at Headquarter		
19-11-2020 to 25-11-2020	06	Principal, Govt. Degree College, Chudiwala, Haridwar	C	-
26-11-2020 to 03-12-2020	06	Principal, Govt. Degree College, Laksar, Haridwar	C	--
04-12-2020 to 14-12-2020	06+02	Principal, Govt. PG College, Dakpathar, Dehradun	C	09/2017
15-12-2020 to 21-12-2020	06	DAV (PG) College, Dehradun (Aided College – Autonomous Body)	C	-

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

Shri Vishva Prakash Singh, AAO will attached with this party w.e.f. 19-11-2020 and Shri Devendra Diwakar, AAO will join this team on 23-11-2020 after availing of leave.

Submitted for approval please

*[Signature]*  
28/12/20  
DAG/AMG-I

*[Signature]*  
28/12/2020  
Sr. AO/AMG-I

*[Signature]*  
28/12/2020  
AAO/AMG-I

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870

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

**Party No. 08**

**Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri Ravi Prakash Pathak*	Asstt Audit Officer
3.	Shri Devendra Diwakar	Asstt Audit Officer
4.	Shri Sandeep Choudhury	Asstt Audit Officer(A)

Period	Working days	Name of Unit	Cat	Last Audit
28-01-2021 to 04-02-2021	06	Uttarakhand Public Service Commission, Haridwar	C	05/2018
05-02-2021 to 11-02-2021	06	District Probation Officer, Narendra Nagar, Tehri	C	12/2018

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
January	09, 30	3,10,17,24,31	20,26
February	13	7,14,21,28	--
March	13	7,14,21,28	29

\* Shri Ravi Prakash Pathak, AAO will be attached for the UKPSC, Haridwar unit.

Submitted for approval please

*[Signature]*  
27/01/21  
DAG/AMG-I

*[Signature]*  
27/1/2021  
Sr. AO/AMG-I

*[Signature]*  
27/01/2021  
AAO/AMG-I

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928

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

Party No. 08

Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri Devendra Diwakar	Asstt Audit Officer
3.	Shri Sandeep Choudhury	Asstt Audit Officer(A)

Period	Working days	Name of Unit	Cat	Last Audit
28-01-2021 to 04-02-2021	06	Uttarakhand Public Service Commission, Haridwar	C	02/2018
05-02-2021 to 10-02-2021		Stay at Headquarter		
11-02-2021 to 03-03-2021	17 (10+2x3+1)	Chief Medical Officer, Dehradun including M.O, CHC, Doiwala, Dehradun M.O, CHC, Raipur, Dehradun & M.O, CHC, Sahiya, Dehradun (Total 06 SHC/ SAD are to be examined, 02 each for CHC)	A	03/2019
04-03-2021 to 10-03-2021	06	CMS, Coronation Hospital (Pt. Deen Dayal Hospital), Dehradun	C	02/2018

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
January	09, 30	3, 10, 17, 24, 31	20/2020
February	13	7, 14, 21, 28	29/2020
March	13	7, 14, 21, 28	29/2020

Submitted for approval please

*[Signature]*  
09/02/21  
DAG/AMG-I

*[Signature]*  
09/02/2021  
Sr. AO/AMG-I

*[Signature]*  
09/2/2021  
AAO/AMG-I

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

**Party No. 08**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri Devendra Diwakar	Asstt Audit Officer
3.	Shri Sandeep Choudhury	Asstt Audit Officer(A)

Period	Working days	Name of Unit	Cat	Last Audit
28-01-2021 to 04-02-2021	06	Uttarakhand Public Service Commission, Haridwar	C	05/2018
05-02-2021 to 14-02-2021		Stay at Headquarter		
15-02-2021 to 05-03-2021	17 (10+2x3+1)	Chief Medical Officer, Dehradun including M.O, CHC, Doiwala, Dehradun M.O, CHC, Raipur, Dehradun & M.O, CHC, Sahiya, Dehradun (Total 06 SHC/ SAD are to be examined, 02 each for CHC)	A	03/2019
06-03-2021 to 15-03-2021	06	CMS, Coronation Hospital (Pt. Deen Dayal Hospital), Dehradun	C	02.2018

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
January	09, 30	3,10,17,24,31	20,26
February	13	7,14,21,28	-
March	13	7,14,21,28	29

Submitted for approval please

*[Signature]*  
DAG/AMG-I

*[Signature]*  
11/02/2021  
Sr. AO/AMG-I

*[Signature]*  
11/2/2021  
AAO/AMG-I

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4. Sr AO/PC
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**OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) UTTARAKAHND, DEHRADUN**

**Party No. 08**

**Revised Tour programme**

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Sharat Srivastava	Sr. Audit Officer
2.	Shri Devendra Diwakar	Asstt Audit Officer
3.	Shri Ravi Prakash Pathak*	Asstt Audit Officer
4.	Shri Sandeep Choudhury	Asstt Audit Officer(A)

Period	Working days	Name of Unit	Cat	Last Audit
28-01-2021 to 04-02-2021	06	Uttarakhand Public Service Commission, Haridwar	C	05/2018
05-02-2021 to 14-02-2021		Stay at Headquarter		
15-02-2021 to 05-03-2021	17 (10+2x3+1)	Chief Medical Officer, Dehradun with health societies including CHC, Doiwala, Dehradun CHC, Raipur, Dehradun & CHC, Sahiya, Dehradun (Total 06 SHC/ SAD are to be examined, 02 each for CHC)	A	03/2019
06-03-2021 to 17-03-2021	06+02	CMS, Coronation Hospital (Pt. Deen Dayal Hospital), Dehradun	C	02/2018

**List of Holidays**

Month	Ind Saturday	Sunday	Holiday
January	09, 30	3, 10, 17, 24, 31	20, 26
February	13	7, 14, 21, 28	--
March	13	7, 14, 21, 28	29

\* Shri Ravi Prakash Pathak, AAO is attached with the party w.e.f. 28-01-2021 to 04-02-2021.

Submitted for approval please

*[Signature]*  
24.03.21  
DAG/AMG-I

*[Signature]*  
Sr. AO/AMG-I  
24/3/2021

*[Signature]*  
24/3/2021  
AAO/AMG-I

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