

2020-21

76

OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
UD Cluster/Tour Programme/ 2nd Qtr/2020-21

Party No 01 (Nodal Party UDD)

Party personnel deputed for Compliance Audit

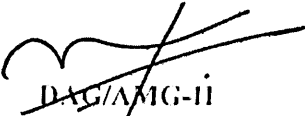
Sl. No.	Name	Designation
1.	Shri B S Chandel	Sr.AO
2.	Shri P R Chauhan	AAO
3.	Shri Rakesh Ranjan	AAO
4.	Shri Madhukar Mishra	Sr Ar

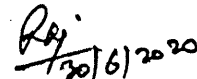
Period of Audit	Working days	Name of Units	Category
01/07/2020 -03/07/2020		Desk review work	
06.07.20-10.07.20	05	Sect. UDD, Dehradun	C
11.07.20-20.07.20	07	Directorate, UD, Dehradun	C

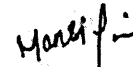
List of Holidays

Month (2020)	Sundays	2 nd Saturdays	Holidays
July	5, 12, 19, 26	11	-
August	2, 9, 16, 23, 30	8	1, 12, 15
September	6, 13, 20, 27	12	-

Note: Before proceeding for field audit, parties should collect press clipping and relevant matters from the section. ER should be submitted within five days of the conclusion of the audit. Audit paras must be typed. Members of the party can journey to and fro home. Also, social distancing will be strictly followed by the team members.


DAG/AMG-II


Sr. AO/UDC


AAO/UDC

Copy forwarded to:-

1. PAG Secretariat
2. DAG/AMG-II cell
3. IT Cell
4. Concerned Officers

(84)

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

Revised tour Programme

Party No: 2

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

Party personnel:-

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

Period of Audit	Working Days	Name of Units	Remarks
20-07-2020	M	Transit to Vikasnagar	
20-07-2020 to 06-08-2020	14*	NPP Vikasnagar	

List of Holidays

Month	2 nd Saturday	Holidays	Sunday
July 2020		-	26
August 2020		1,3	2

*Note:- The team joined office on 22.07.2020 to attend the online session for LB from Headquarter Office. On 25.07.2020 lock down declared by DM Dehradun.


DAG/ULB (AMG-II)

Copy forwarded to:-

1. PAG Cell
2. DAG/AMG-II (ULB)
3. Sr. DAG/AMG-IV (Admin)
4. Sr. Audit Officer/Admin
5. Audit Officer/PC
6. IT Cell
7. Sr. Audit Officer/Report
8. Confidential Cell
9. OPTIMA


Sr. AO/UDC
21/08/2020


21/08/2020
AAO/UDC


AAO