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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party (1) Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
01.07-20 to 03.07.20	The second second second in the second secon	Desk Review	to the second se	and the second of the second o
06.07.20 to 09.07.20	04	Principal Secretary/Secretary Public Works Department, Dehradun	Α	Information collection
10.07.20		Discussion at Head Qu	arter	and the strong committed of interpretability flowers (Sept. 16). Strongers and the contract of
11.07.20 to 24.07.20	10	Engineer in Chief (HOD), Public Works Department, Dehradun	A	05/2019

Sl. No.	Name/Mobile No.	Besignation
01.	Shri J.M.S.Rawat/9412974944	Se. A.O.
02.	Shri R.N.Yadav/9450620093	AAO
03	Shri P.K.Srivastava/9335169971	AAO
04	Shri Hariom/9759772690	AAO (Adhee.)

Month	II nd Saturday	Sunday	Holidays
July	11	5,12,19,26	3 (7

Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.

Submitted for approval please.

DAG! AMG-15

Sr.AO/ AMG-II (Non-PSU)

AAO/AMISTE (Non PSU)

Copy to:-

1. PAG Cell

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell

5. PC Section

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Ano/apol (a)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADI. Revised Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party ()1 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
27.07.20 to 31.07.20	05	Chlef Englneer, Dehradun	C	08/2019
01.08.20 to 03.08.20	03	Holiday	, de	
04.08.20 to 18.08.20	10	EE, Provincial Division, Public Works Department, Dehradun	А	08/2019
19.08.20 to 29.08.20	10	EE, NH, PWD, Roorkee, (At Dehradun)	4	07/2019

SL No.	Name/Mobile No.	Designation
01.	Shri J.M.S.Rawat/9412974944	Sr. A.O.
02.	Shri R.N.Yadav/9450620093	AAO
03	Shri P.K.Srivastava/9335169971	AAO
04	Shri Hariom (dt 27.07.20 to 31.07.20)	AAO (Adhou)
05	Shri Sharad Chaudhary(dt 11.08.20 to 29.08.20)	AAO (Adhoc.)

Month	II nd Saturday	Sunday	Holidays
July	11	5,12,19,26	The state of the s
August	08	2,9,16,23,30	1.3.12.15.30

Note = Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.

Submitted for approval please.

opy to:- J

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non PSU)

- 1. PAG Cell
- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section





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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 01 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days Name of Units		Cat	Last Audit
07.09-20 to 18.09.20	09	09 EE, Maintenance Division,(Rural), Uttarakhand Jal Sansthan, Dehradur		07/2019
19.09-20 to 22.09.20		Head Quarter		- to Assessment and State Commission of the State Comm
23.09.20	М	M Transit to Haridwar		Back was closed the Black and send of the land of the send of the
23.09.20 to 03.10.20	09	Project Manager (Mech.), Construction & Maintenance Unit (Ganga), Uttarakhand Peyjal Nigam, Haridwar		08/2019
03.10.20	E			

SI. No.	Name/Mobile No.	Designation
01.	Shri J.M.S.Rawat/9412974944	Sr. A.O.
02.	Shri R.N.Yadav/9450620093	AAO
03	Shri P.K.Srivastava/9335169971	AAO
04	Shri Hariom/9759772690	AAO (Adhoc.)

Month	II nd Saturday	Sunday	Holidays
September	12	6,13,20,27	17
October	10	4.11.18.25	22/05/20 23
Note - Party should not	4. 10. 1. 1. 1.	192191000	2,24,25,30,31

Note - Party should return to Dehradun from nearby places on each working day.

Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.

Submitted for approval please.

DAGI AMOJII

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non PSU)

Copy to:-

1. PAG Cell

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell

5. PC Section

35.01

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 02 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit				
01.07-20 to 03.07.20		Desk Review						
06.07.20 to 09.07.20 04		Principal Secretary/Secretary Mining Department, Dehradun	А	03/2033 (Informatio				
10.07.20		Discussion at Head Quarter						
11.07.20 to 24.07.20	09	Directorate, Geology and Alining unit, Department of industry Bhopalpani Dehradun	С	03/2019				

Sl. No.	Name/Mobile No.	Photo Company
01.	ShriA.K.Jain/7618343636	Designation Sr. A.O.
02.	Shri Sanjeev Kumar/9690442269	AAO
03	Shri B.B.M. Tripathi/9936146476	AAO
04	Shri Gaurav Rawat/9568994393	Sr. Auditor

Month	II nd Saturday.		
July	11	Sunday 5,12,19,26	Holidays
		3,-2,13,20	16,18

• Sri Anil kumar jain (Sr.AO.) was on hq on 23.07.2020 (AN) and Sri Sanjeev kumar (AAO) was at hq on 23.07.2020 due to work related to INBPP.

Note - Sr.AO/Party will ensure compliance to instructions contained in

• Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA

Sector circular issued by DAG/AMG-II

And other circulars issued from time to time.

Submitted for approval please.

Copyton

Sr.AO/ AMG-II (Non-PSU)

1. PAG Cell

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 02 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audic
28.07.20 to 10.08.20	9	ARTO, Sub Regional Transport Office, Vikasnagar	Α	03/2019
11.08.20 to 22.08.20	07	EE, Uttarakhand Jal Sansthan, Ralpur, Dehradun	C	New unit

Sl. No.	Name/Mobile No.	Designation
01.	ShriA.K.Jain/7618343636	Sr. A.O.
02.	Shri Sanjeev Kumar/9690442269	AAO
03	Shri B.B.M. Tripathi/9936146476	AAO
04	Shri Gaurav Rawat/9568994393	Sr. Auditor

	II nd Saturday	Sunday	Holidays
July	11	5,12,19,26	
August	08	2,9,16,23,30	1.3.12.15.30

- Sri Sanjeev kumar (AAO) was at hq on 29.07.2020 ,04-03-2020 And from 17-08-2020(AN) to 21-08-2020 due to work related to INBEP.
- Sri Anil kumar jain(Sr. A.O.) was at hq on 04-08-2020 and from 17-08-2020(AN) to 21-08-2020 due to work related to INBRP.
- Shri B.B.ManiTripathi (AAO) and shri Gaurav Rawat (Sr. Ar.) was at hq on 20-08-2020 and 21-8-2020 by order of DAG (AMG-II).

Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.

Submitted for approval please.

1. PAG Cell

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUS Revised Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 02

Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Auch
07.09.20 to 23.09.20	9	EE,U.J.S (North), Dehradun		08/2015
26.09.20 to 08.10.20	10	District Mining Officer, Haridwar	1 (.	03/2019

Sl. No.	Namc/Mobile No.	Designation
01,	ShriA.K.Jain/7618343636	Sr A Q.
02,	Shri Sanjeev Kumar/9690442269	AAQ
03	Shri B.B.M Tripathi/9936146476	240
04	Shri Sunil K. Meena	AAO (Adigo

Month	II nd Saturday	Sunday	Holidays
September	12	06,13,20,27	A SUN
October	10	4,11.18.25	2,24,30,31
** * **			، خوت شوسه

Note -1. Party should return to Dehradun from nearby places on each working day.

Note -2.(a) Shri Anil Kumar Jain, Sr.AO and Shri Sanjeev Kumar, AAO were at High from 08.09.20 to 18.09.20 for carrying out the work of INBRP for State Audit Report to per instructions of DAG/AMG-II.

- (b). Shri B.B.M Tripathi, AAO and Shri Sunil Kumar Meena, AAO(Adhoc) were at Hodue to suspension of unit from 12.09.20 to 18.09.20 as per order of DAG/AMG-II.
- (C). Shri A.K. Jain, Sr.AO and Shri Sanjeev Kumar, AAO joined at Hq. on 01.10.20 on INBRP Report related work.
- (D). Shri B.B.M Tripathi, AAO Joined at Hq on 08/10/20 for carrying out the work regarding Mining Dept. as per direction of DAG/AMG-II.
 - Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
 - Sector circular issued by DAG/AMG-II
 - And other circulars issued from time to time.
 - Party should return to Dehrdun on each working days and follow the Instruction provides in Circular regarding Covid-19.

Submitted for approval please.

AG/AMG-II

Sr.AO/ AMG-II (Non-PSU)

AO/AMG-IL (Non Pen)

Copy to:-

1. PAG Cell

- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section



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

Proposed Revised Tour Programme

Name of the Coordination: AMG-2(Non-PSU)/Audit Part -03
Tour Programme — IInd Quarter (2020-21)

5.0

Period of Audit	Working Days	Name of Units	Category	Last Audit
01.07.2020 to 03.07.2020		Desk Review		
05.07. 2020 to 09.07. 2020	04	Principal Secretary/Secretary, Transport Department, Dehradun	A	Information Collection
10.07.2020		Discussion at Head Quarter		
11.07.2020 to 29.07.2020	12	Commissioner, Transport, Sahastradhara Road, Kulhan, Dehradun	Α	

^{* 04} working days extended due to non presentation of concerned records (timely) by the Auditee unit, holiday on 16the June due to Harela Festival and Lockdown on Staurdays and Sundays.

<u>Sl. No.</u>	Name/Mobile No.	Designation
01	Shri S.K. Tyagi	97. AO
02	Shri Praveen Kumar	AAG
03.	Shri Praveer Ghosh	AAO
04.	Shri Pankaj Kumar	Sr. Auditor

<u>Month</u>	IInd Saturday	Sunday Malica / National Holiday
July	11	5, 12, 19, 26 16

Submitted for approval please.

Sr. AO/AP-03 8

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

Name of the Coordination: - AMG-2 (Non PSU)/Audit Party 03
Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
30.07.20 to 14.08.20	10	RTO, Regional Transport Office,	A	03/2019
15.08.20 to 16.08.20	02	Holiday		
17.08.20	М	Transit to Rishikesh		
17.08.20 to 27.08.20	10	ARTO, Sub Regional Transport Office, Rishikesh	A	03/2019
27.08.20	E	Transit to Dehradun		

Sl. No.	Name/Mobile No.	Designation
01.	Shri S.K.Tyagi/9412303716	Sr. A.O.
02.	Shri Praveen Ghosh/8979530574	AAO
03	Shri Praveen Kumar/8979740851	AAO
04	Shri Pankaj Kumar/9456271813	Sr. Auditor

Month	II nd Saturday	Sunday	Holidays
July	11	5,12,19.26	ANDIRAYS
August	08	2,9,16,23,30	1,3,12,15 30

^{*}Due to Covid-19 Pandemic, party should be return to Dehradun on each working day from nearby places.

Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.

Submitted for approval please.

Copy to:-

Sr.AO/ AMG-II (Non-PSU)

AAO/AMG-II (Non-PSU)

-

1. PAG Cell

- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section

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

Proposed Revised Tour Programme

Name of the Coordination: AMG-2(Non-PSU)/Audit Part -03 Tour Programme – IInd Quarter (2020-21)

Period of Audit	Working	Name of Units	Category	Last Audit
	Days		S.,	
14.09.2020	М	Transit to Roorkee		
14.09.2020 to 23.09.2020	08	Executive Engineer, PIU (AMRUT), Uttrakhand Peyjal Nigam, Roorkee	В	
26.09.2020* to 06.10.2020	08	ARTO Roorkee	Α	03/2018
06.10.2020	E	Transit to Dehraun		

* Audit delayed by 02 days as the ARTO Roorkee office was closed due to Covid patient detection.

Sl. No.	Name/Mobile No.	Designation
01	Shri S.K. Tyagi	Sr. AO
02	Shri Pravin Kuman	AAO
03.	Shri Praveer Ghosh	AAO
04.	Shri Hitendra Chikara	Sr. Auditor

Month	II nd Saturday	Sunday	Holiday/National Holiday
September	12	6,13,20,27	17
October	10	4,11,18,25	2,24,25,30,31

Note: Parties should return to Dehradun from nearby places on each working day.

Submitted for approval please.

DAG/ANG-H

Sr. AO/AP-03

AAO/AP-03

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT LITTARAKHAND, DEHRADUN Revised Tour Programm, Littarakhand, Dehradun Revised Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 04 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Urits	Cat	Last Augus
01.07-20 to 03.07.20		Pools	and the second s	and the second s
06.07.20 to 09.07.20	04	Principal Secretary/Secretary Rural Development	В	Information collection
10.07.20		Discussion at Head Quars	er	and a control of the growth and the state of
11.07.20 to 24.07.20	10	Chief Engineer/HOD, URRDA Ist Floor, Directorate Panchayati Raj opposite IT Park, Sahstradhara Road, Dehradur	A	04/2018

Sl. No.	Name/Möbile No.	Designation
01.	Shri V. P.Singh / 7579089991	Sr. A.O.
02.	Shri Ramveer Singh /9719708857	AAC
03	Shri Axay Kumar/9058330918	AAO
04	Shri Sandeep Kumar/9027748585	Sr. Auditor

Manager and and an and an	Television of the control of the con	
Month TING Cativals	Sunday 1	
- Jacuruay	ISSESSESSES SUNGAVARIANCE	TT . II . I
	The second secon	tiolidays
July 11	5 12 10 26	
The state of the s	5,12,19,26	16.10
Note - Sr A O/Danta :	the same of the sa	16,18

Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by 17 A
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.

Submitted for approval please.

Copy to:-

Sr.AQ/ AMG-II (Non-PSU)

AAO/ AMG-II (Non-PSU)

1. PAG Cell

- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 04

Period of Audit	working days	Name of Units	Cat	Last Audit
27.08.20	M	Transit to Kalsi		Antonia de la Regiona de la compansión de additionado de la compansión de
27.07.20 to 10.08.20	10	EE, PIU, PMGSY, CD, KALSI		00/2010
10.08.20	E	Transit to Dehradun	A	09/2018
11.08.20	М	Transit to Narendra Nagar	della contraction of the contrac	AND THE RESERVE OF THE PERSON
11.08.20 to21.08.20	08	EE, PIU PMGSY, PWD, Narendra Nagar, New Tehri	В	08/2018
21.08.20	E	Transit to Dehradun	_	

Sl. No.	Name/Mobile No.	Domenation
01.	Shri V. P.Singh / 7579089991	Designation Sr. A.O.
02.	Shri Ramveer Singh /9719708857	AAO.
^^	Shri Axay Kumar/9058330918	The control of the co
		AAO
	Shri Sandeep Kumar/9027748585	Sr. Auditor

Month	TINGC. L. Y. I.	SECRETAL SECTION OF THE SECTION OF T	No. of the Control of
	11 Saturday	Sunday	Holidays
July	11	2 10 10 0	Tundays
A CONTRACTOR OF THE PARTY OF TH	11	3,12,19,26	The state of the s
August	08	20162230	South Contracting and the state of the state
*Due to Covid-19 Pand		2,9,16,23,30	1,3,12,15,30
ac to Covin-13 band	emic nawle al	1	1909 1 2000

^{*}Due to Covid-19 Pandemic, party should be return to Dehradun on each working day

Note - Sr.AO/Party will ensure compliance to instructions contained in

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.

Submitted for approval please.

DAC/AMG-II

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non-PSU)

Copy to:-

1. PAG Cell

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell

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

Revised Tour Programme

Name of the Coordination: - AMG -2/Audit Party-04

Tour Programme: - 2th Quarter (2020-21)

Period of Audit	Working days	Name of Units	-	Categary	Last Audit
8.9.20	М	Transit to Hari	dwar	Categary	
08.09.20 to 19.09.20	09	EE CD, Peyjal N Haridwar	ligam	β .	09/2019
19.09.20	E	Transit to dehr	adun	tigan property and the same and the same and	
20.09.20 TO 3.10.20		EE, Mechanical Peyjal Nigm, D	Division ehradun	В	7/2019
SINO	Name/Mobile N	lo	Designation	i I	entre de la companya del companya de la companya del companya de la companya del la companya de
				na tilaf ajate ja Palaidal lääjärinin savaliin tuitaan. on en tilakaan	овветовый воден в не техно на предоставание и почение на предоставление и почение и почение почение на предост Почение на предоставление на предоставание на предоставание на предоставание на предоставание на предоставание
01	Shri V.P.Singh		Sr.AO	ngananan seperanda agamentenden dilipare es curam.	i
02	Shri Ramvir Sing	h	AAO		
03	Shri Akshay Kur	mar	AAO		
04	Shri Asheesh		Auditor		

Month	lind Saturday	Sunday	- 1 ·	Holiday/National Holiday
Sep.	12	6,13,20,27		17
<u> </u>	10	4,11,18,25		2,24,25,30,31
ficts D. i. I.				

Note- Party should return to dehradun from nearby places on each working day. Sr.AO/Party will ensure compliance to instructions contained in:-

- Circular No.ITA/03/2011-12/273 dt:-13.03.2018 issued by ITA
- Sector circular dated-4.4.2018 issued by DAG/AMG-2
- And other circulars issued from time to time.
- Also follow provision of NDMA 2005 for covid-19 outbreak.

Submitted for approval please.

DAG/AMG-2

Copy to:-

1. PAG Secretariat Cell

2. DAG Cell/AMG-2

3. Administration

4. IT Cell

5. PC Section

(Aright 08)

AAO/AMG-2

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 05 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	The same of the sa	Last Aug t
01.07-20 to 03.07.20		Desk Review	Cat	The state of the s
06.07.20 to 09.07.20	04	Principal Secretary/Secretary Uttarakhand Jal Nigam and Jal Sansthan, Dehradun	8	Information collection
10.07.20		Discussion at Head Qua	Fran	a de la company de la comp
11.07.20 to 27.07.20	10	Chief General Manager (HOD), Uttarakhand Jal Sansthan, Jal Bhawan, B Block, Nehru Colony, Dehradun	A	06/2019

01.	Shri R K Jogi /0410728424	Designation
	Shri R.K.Jogi /9410728424	Sr. A.O.
02.	Shri Nityanand Singh /9639933881	
03	The same of the sa	AAO
	Shri Bharat Singh /9759404802	AAO
04	Shti Hitendra Chikara/8192922711	Sr. Auditor

Month Tipugama	George C. Honday Sherry
Month Unday Sunday	Holidays
Note - Sr.AO/Party will ensure compliance of the state of	- N

Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.

Submitted for approval please.

♦MG-II

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non-PSU)

1. PAG Cell

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 05 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
28.07.20 to 07.08.20	08	Project Manager, Temporary Construction Unit (Khel), Dehradun		
08.08.20 to 09.08.20	02	Holidays	-	MET
10.08.20	М	Transit to Rishikesh	100	-
10.08.20 to 20.08.20	08	Project Manager, Construction & Maintenance Unit (Ganga), Rishikesh		-
20.08.20	Е	Transit to Dehradun		with

Sl. No.	Name/Mobile I.o.	3 Désignation
01.	Shri R.K.Jogi / 9410728424	Sr. A.O.
02.	Shri Nityanand Singh / 9639933881	AAO
03	Shri Bharat Singh / 9759404802	AAO
04	Shri Hitendra Chikara / 8192922711	Gr. Auditor

Month	II Saturday	Sunday 4.	Holidays
July	11	5,12,19,26	-
August 💮	08	2,9,16,23,30	1,3,12,15,30

Note – (i) The Audit Party was permitted to travel from Dehradun to Rishikesh by own car under SR-31

- (ii) Sr.AO/Party will ensure compliance to instructions contained in:
- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.

Submitted for approval please.

DAG/ AMG-II

Sr.AO/ AMG-II (Non-PSU).

AAO/ AMG-II (Non-PSU)

1. PAG Cel

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTCARAKHAND, DEHRADI Tour Programme (Revised)

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 05 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Unit	Cat	Last Audi
07.09.20 to 18.09.20	09	EE, UttarakhndJalSansthan (South), Dehradun	В	07/2019
19.09.20	М	Transit to Haridwar	-	***
19.09.20 to 01.10.20	10	Project Manager, Construction & Maintenance Unit (Ganga), Uttrakhand Payjal Nigam, Haridwar	В	09/2 015
01.10.20	Е	Transit to Dehradun	-	

SI. No.	Name/Mobile No.	Designation
01.	Shri R.K.Jogi / 9410728424	Sr. A.O.
02.	Shri Nityanand Singh / 9639933881	AAO
03	Shri Bharat Singh / 9759404802	AAO
04	Shri Arun Kumar Sharma / 8052818555	AAO (Adhue)

Vionth	II "Saturday	Sunday Park	F Holidays
September 2	12	6,13,20,27	17
20cfober = 3	10	4,11,18,25	2 24 25 30 31

- Party should return to Dehradun from nearby places on each working day. Note – (i)
 - The Audit Party was permitted to travel from Dehradun to Haridwar by own car (ii) under SR-31.
 - The audit party joined HQ on 29.09.2020 due to insugrestion of STP of unit by (iii) Hon. Prime Minister of India.
 - Sr.AO/Party will ensure compliance to instructions contained in:
 - Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
 - Sector circular issued by DAG/AMG-II
 - And other circulars issued from time to time.

Submitted for approval please.

MG-II

Sr.AO/ AMG-II (Non-PSU)

1. PAG Cell

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND Revised Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 06 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
29.07.20	М	Transit to Roorkee	1	- August
29.07.20 to 11.08.20	09	EE, CD, PWD, Roorkee	 A	09/2019
11.08.20		Transit to Dehradun	The second secon	

Sl. No.	Name/Mobile No.	Davianation
01.	Shri Sudhir Srivastava	Designation .
02.	Shri Deepak Malaviya	AAO
03	Shri Laxman Singh	AAO
04	Shri Ankit Pandey	Sr. Auditor

Month	II nd Saturday	ay Sunday Holidays			
July	11	5,12,19,26	-		
August	08	2,9,16,23,30	1,3,12,15,30		

Note - Party should return to Dehradun from nearby places on each working day. Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.fTA/05/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Also follow Provision of NDMA 2005 for Covid-19 outbreak

Submitted for approval please.

Copy to:-

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non-PSU)

1. PAG Ceil

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell

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

Tour Programme

Name of the Coordination: -

AMG-2 (Non PSUs)/Audit Party 06

Tour Programme -

2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Calcuory	Lasi Amu
18.08.2020 to 25.08.2020	07	Executive Engineer, NII, Doiwala		July 2019
		A STATE OF THE PARTY OF THE PAR		

SI. No.	Name/Mobile No.	en e
01.	Shri B. C. Mukherjee	Designation
02.	Shri Deepak Malviya	Sr AO
03	Shri Manish Srivastava	AAO
04	Shri Satybir	AAO
		Sr. Auditor

Month	H nd Saturday Sunday	Tre us a
August	08 2 0 16 22 20	Holidays
Due to Covid-10 Pandom		11, 3, 12, 15, 30

to Covid-19 Pandemic, party should be return to Dehradun on each worlding day from nearby place.

Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular dated 4/4/2018 issued by DAG/ES-2
- And other circulars issued from time to time.

Submitted for approval please.

AMG-2

Sr.AO/AMG-2 (Non-PSUs)

Copy to: -

1. PAG Cell

2. DAG Cell/Economic Sector

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) ATTAIL SHAND, DEHRADUN Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 06 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units		Last Audit
05.09.20	M	Transit to Laksar		
05.09.22 to 18.09.20	10	EE, CD, PWD, Laksar	A	08/2019
18.09.20	E	Transit to Dehradun		lar .

Sl. No.	Name/Mobile No.	Designation
01.	Shri Sudhir Srivastava	Sr. A.O.
02.	Shri Deepak Malaviya	AAO
03	Shri Laxman Singh	AAO
04	Shri Satyveer	Sr. Auditor

Month	II nd Saturday	Sunday	Holidays
September	12	6,13,20,27	17

Note — Party should return to Dehradun from nearby places on each working day. Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.1TA/03/2011-12/273/dt.13/03/2018 issued by 1TA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Aiso follow Provision of NDMA 2005 for Covid-19 outbreak

Submitted for approval please.

DAG/AMG-II

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Sm. ser)

- 6. PAG Cell
- 7. DAG Cell/AMG-II
- 8. Admn.
- 9. IT Cell
- 10. PC Section

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party ()6 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last
22.0920 to 29.09.20	. 07	EE, Doon Division, Uttarakhand Peyjal Sansadhan Vikas evam Nirman Nigam, Dehradun	8	Audit 09/2019

Sl. No.	Name	
01.	Sh B C Mukherjee	Designation
02.	Sh Deepak Malviya	Sr. A.C.
03	Sh Shambhu Kumar	AAO
04		AAO
	Shri Prateek Goyal	AAO (Adams)

Month	Holidova Holidova	
September	13 Junuay Holidaye	Spiles Carlo
October	6,13.20,27	ĺ
Note - Party should return	4,11,18,25 2,24,25 30 31	

- Party should return to Dehradun from nearby places on each working day. Sr.AO (Party will ensure compliance to instructions contained in:

- = Circular No.III4/03/2011 12/2/3/dt.13/03/2010 located by 11/14
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Also follow Provision of NDMA 2005 for Covid-19 outbreak.

Submitted for approval please.

Copy to:-

v. Privilli

7. DAG Cell/AMG-II

8. Admn.

9. IT Cell

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party/2020-21 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	
21.0920 to 23.09.20		CEO, UCADA,	Regarding
		SAHASTRADHARA, DEHRADUN	i n formation
the state of the s			Collection

Sl. No.	Name/Mobile No.
01.	Shri Pankaj Kumar, Designation Senior Auditor

Month	II nd Saturday	Sunday	17.10
September	12	6 13 20 27	Holidays
Note - The Official should		0,15,20,27	

Note - The Official should return to Dehradun from nearby places on each working day. The Official will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011 12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Also follow Provision of NDMA 2005 for Covid-19 outbreak.

Submitted for approval please.

Sr.AU/ AMG-II (Non-PSU)

AAU/AMG-II (Non-PSU)

Copy to:-

II. PAG Cell

12. DAG Cell/AMG-II

13. Admn.

14. IT Cell