

(4)

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

Tour Programme

Party No: 1(PA)/2020-21

Name of co-ordination: AMG-II (Urban Development Department)

Party personnel: -

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

Period of Audit	Working Days	Name of Units	Remarks
05.07.2021	01	Transit to Gularbhoj	Performance /Transaction Audit
06.07.2021 to 12.07.2021	05	NP Gularbhoj	
13.07.2021	M	Transit to Sitarganj	
13.07.2021 to 22.07.2021	07	NPP Sitarganj	
23.07.2021	M	Transit to Shaktigarh	
23.07.2021 to 28.07.2021	05	NP Shaktigarh	
29.07.2021	M	Transit to Haldwani	
29.07.2021 to 16.08.2021	15	NN Haldwani	
17.08.2021	M	Transit to Bhimtal	
17.08.2021 to 23.08.2021	05	NP Bhimtal	
24.08.2021	01	Transit to Dehradun	

List of Holidays

Month	2 nd Saturday	Holidays	Sunday
July 2021	10	16,21	11,18,25
August 2021	14	15,19,22,30	1,8,15,22,29

Note: - Before proceeding for field audit, party should collect press clipping and relevant matters from the section. AIR should submit within five days of the conclusion of the audit. Audit paras must be typed. Social distancing will be strictly followed by the team members.

DAG/AMG-II

Sr. AO/ AMG-II

AAO/ AMG-II

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2. DAG/AMG-II
3. Sr. DAG/Admin
4. Sr. Audit Officer/Admin/PC
5. IT cell
6. Concerned officers

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

Tour Programme

Party No: 02/2020-21

Name of co-ordination: AMG-II (Urban Development Department)

Party personnel: -

S.No.	Name	Designation
1.	Shri Raj Bahadur	Sr. Audit Officer
2.	Shri Ashok Kumar	Assistant Audit Officer
3.	Shri Rakesh Ranjan	Assistant Audit Officer
4.	Shri Rajvesh Bhatt	Assistant Audit Officer (Adhoc)*
5.	Smt. Mamta Devi	Asst. Supervisor*

Period of Audit	Working Days	Name of Units	Remarks
05.07.2021 to 24.07.2021	15	NN Roorkee	
26.07.2021 to 11.08.2021	15	NN Rishikesh	

List of Holidays

Month	2 nd Saturday	Holidays	Sunday
July 2021	10	16,21	11,18,25
August 2021	14	15,19,22,30	1,8,15,22,29

Note: - Before proceeding for field audit, party should collect press clipping and relevant matters from the section. AIR should submit within five days of the conclusion of the audit. Audit paras must be typed. Social distancing will be strictly followed by the team members. Audit Party will travel to and fro between Headquarter and units daily and will not stay at the duty station.

*Smt. Mamata Devi, Asst. Supervisor has been deputed for audit of NN Rishikesh and Shri Rajvesh Bhatt, AAO (Adhoc) has been deputed for the audit of NN Roorkee.

[Signature]
DAG/AMG-II
11/7/2021

[Signature]
Sr. AO/ AMG-II

[Signature]
01/07/21
AAO/ AMG-II

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