

**OFFICE OF THE Pr. ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN**UD Cluster/Tour Programme/ 3<sup>rd</sup> Qtr/2020-21

Party No 01

Party personnel deputed for Compliance Audit

Sl. No.	Name	Designation
1.	Shri Raj Bahadur (Partial)	Sr.AO
2.	Shri Ashok Kumar	AAO
3.	Shri Panchram Chauhan	AAO
4.	Shri Ravindra Singh	Sr. Ar

Period of Audit	Working days	Name of Units	Category
08.10.2020-27.10.2020	15	Nagar Nigam Rishikesh	A

**List of Holidays**

Month (2020)	Sundays	2 <sup>nd</sup> Saturdays	Holidays
October	4, 11, 18, 25	10	2,18,24,30,31
November	1, 8, 15, 22, 29	14	16,24, 30
December	6, 13, 20, 27	12	25

Note: Before proceeding for field audit, parties should collect press clipping and relevant matters from the section. Air should be submitted within five days of the conclusion of the audit. Audit paras must be typed. Due to outbreak of Covid-19, it is not necessary for the Audit parties to stay at the duty station. Members of the party can journey to and fro home. Also, social distancing will be strictly followed by the team members.

DAG/AMG-II

Raj  
09/10/2020  
Sr. AO/UDCAAO/UDC  
01/10/2020

Copy forwarded to:-

1. PAG Secretariat
2. DAG/AMG-II cell
3. Sr. DAG/AMG-IV (Admn) cell
4. Sr. AO/Admn/PC
5. IT Cell
6. Optima cell
7. Concerned Officers

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

**Section: UD Cluster**

**UD Cluster/Tour Programme/3rd Qtr/2020-21**

**Party No 02 (PA Party)**

S.No.	Name of the Party	Designation
1.	Ms. Shailja Pandey	Assistant Accountant General
2.	Sh. Sunil Kalla	Sr. AO
3.	Sh. Arvind Kumar Sharma	AAO
4.	Sh. Himanshu Sharma	AAO
5.	Sh. Kedar Singh	AAO

Period	No. of Days	Name of the Party	Remarks
26.10.2020 to 05.11.2020	10	Nagar Nigam Dehradun (Implementation of 74th Constitutional Amendment Act for State PA)	

**List of Holidays**

Month	Days	No. of Days	Holidays
October	4, 11, 18, 25	10	02
November	1, 8, 15, 22, 29	14	16, 24, 30

*Note: (i) Before proceeding for field audit, parties should collect press clipping and relevant matters from the section. AIR should be submitted within five days of the conclusion of the audit. Audit paras must be typed. Due to outbreak of Covid-19, it is not necessary for the Audit parties to stay at the duty station. Members of the party can journey to and fro home. Also, social distancing will be strictly followed by the team members.*

*(ii) The party will be supervised by Ms. Sailja Pandey, Assistant Accountant General and team leader of PA will also remain in the party.*

  
DAG/AMG-II

  
Sr. AO/UDC

  
AAO/UDC

Copy forwarded to:-

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