

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

Section: UD Cluster

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

Revised.

Party No 01

Party personnel deputed for Compliance Audit:

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

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

List of Holidays

Month (2020)	Sundays	2 nd Saturdays	Holidays
October	4, 11, 18, 25	10	2, 18, 18, 24, 30, 31
November	1, 8, 15, 22, 29	14	16, 24, 30

Note: (1) 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.

(2)* Sh. PR Chauhan ^{has joined} will join the party on 12.10.2020.

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

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

Revised Tour Programme

UD Cluster/3rd Qtr/2020-21

Party No 01

Party personnel deputed for Compliance Audit:

Sl. No.	Name	Designation
1.	Sh. Raj Bahadur (Partial)	Sr. AO
2.	Sh. Rakesh Ranjan	AAO
3.	Sh. PR Chauhan	AAO
4.	Sh. Rajvesh Bhatt	Sr. Ar

Period of Audit	Working days	Name of Units	Category
05.11.2020 to 26.11.2020	16	Nagar Nigam, Roorkee	A

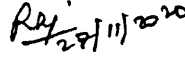
List of Holidays

Month (2020)	Sundays	2 nd Saturdays	Holidays
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 has joined headquarter office on 24.11.2020 due to holiday in State Govt. offices.


DAG/AMG-II


Sr. AO/UDC


AAO/UBC

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

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

Revised tour Programme

Party No: 2(PA on 74th Constitution Amendment)/2020-21
Name of co-ordination: Urban Development Cluster/ (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
10-09-20 to 18-09-20	06	Directorate, Urban Development Department, Dehradun	Information collection for Implementation of 74 th CAA
19-09-20 to 30-09-20	08	NPP Herbartpur	Transaction Audit with PA on Implementation of 74 th CAA
01-10-2020 to 09-10-2020	07	NP Bhagwanpur	
12-10-2020 to 05-11-2020	21	Nagar Nigam Dehradun	

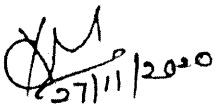
List of Holidays

Month	2 nd Saturday	Holidays	Sunday
September 2020	12	17	13,20,27
October 2020	10	2,24	4,11,18,25
November 2020			1

- Note:- 1. Audit party performed journey to and fro Dehradun to the units outside the city limit.
2. The team joined Headquarter office on 23.09.2020 as per verbal orders of DAG/AMG II.
3. As per headquarter office tour programme, Ms. Shailja Pandey, AAG supervised the party from 26.10.2020 to 05.11.2020 in Nagar Nigam Dehradun.


DAG/ULB (AMG-II)


Sr. AO/UDC


AAO/UDC

Copy forwarded to:-

1. PAG Cell
2. DAG/AMG-II (ULB)
3. Sr. Audit Officer/Admin
4. Audit Officer/PC
5. IT Cell/ OPTIMA

Form No. 14 (Amended)

1. Name of the Party: [Illegible]

2. Party No. [Illegible]

Particulars of the Party's Compliance Audit

Sl. No.	Name of the Party	Organization
1	Shri. [Illegible]	Sr. A/C
2	Shri. [Illegible]	A/C
3	Shri. [Illegible]	Sr. A

Period of Audit	Location	Number of Days	Remarks
13-12-2020 to 18-12-2020	[Illegible]	6	[Illegible]

3. Date of Audit: [Illegible]

Month	Year	Sl. No.	Page No.
December	2020	1	26

Note: Before proceeding for audit, party should collect press clipping and decision making from the station. All the above mentioned details should be filled at the conclusion of the audit. Party must be aware that in case of any delay in submission of the audit report to the station, the party members of the party for journey to and from the station should be held responsible. The party members should be held responsible for the delay in submission of the audit report.

Signature of the Party

[Illegible Signature]

Signature of the Auditor

[Illegible Signature]

Signature of the Party

[Illegible Signature]

Signature of the Party

[Illegible Signature]

[Illegible Signature]

[Illegible Text]