

2020-21 (W-9)

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Revised Tour Programme (AMG-IV Audit Party No. 94)

Type of Audit : Transaction Audit

Duration of Programme : 12.10.2020 to 04.11.2020

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri R.S.Negi	Sr. AO	UKDDA 3260022
2.	Shri S.S. Dariyal	AAO	UKDDA 3260100
3.	Shri Ajay Kumar Mishra	AAO	UKDDA 3260143
4.	Shri Anand Kumar Pandey	Sr.Ar	UKDDA 3260211

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
12.10.2020 TO 21.10.2020	09	DFO, HARIDWAR	A	FOREST	03/2019
22.10.2020 TO 04.11.2020	09	AC-I, HARIDWAR	A	State Tax	03/2019

- Note- 1. Units in which last audit is not mentioned is required to be audited for atleast last 05 years.  
 2. In case party comes across any clerical/other mistake in the programme, It is requested to inform headquarter.  
 3. The party is required to send the AIR to HQ within 05 days after the last audit (completion) of audit.  
 4. The party did not perform audit on 23.10.2020 due to covid patients at the unit and returned HQ.

Month	Second Saturday	Sunday	Holiday
OCTOBER 2020	10	04,11,18,25	02,30,31
NOVEMBER 2020	14	01,08,15,22,29	24,30
DECEMBER 2020	12	06,13,20,27	25

Dy. Accountant General/AMG-IV

Sr. Audit Officer/AMG-IV

AAO/AMG-IV

Letter No. : AG/AMG-IV/Tour Programme/2020-21/

Dated

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

**Revised Tour Programme(AMG-IV Audit Party No. 05)**

Type of Audit: Transaction Audit

Duration of Programme: 12-10-2020 to 02-01-2021

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri Himanshu Mani	Sr. AO	UKDDA3260045
2.	Shri Dilip Kumar Srivastava*	AAO	UKDDA3260060
3.	Shri Ramesh Kumar Keshari	AAO	UKDDA3260072
4.	Shri Manoj Kumar	Supervisor	UKDDA3260113
5.	Shri Matwar Singh Rana	Ar.	UKDDA3260209

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Deptt.	Last Audit upto/Remarks
12.10.2020 to 21.10.2020	09	SR-I, HARIDWAR	A	Stamp and Registration	03/2019
22.10.2020 to 03.11.2020	09	SR-II, HARIDWAR	A	Stamp and Registration	03/2019
04.11.2020 to 13.11.2020	09	SR, RISHIKESH	A	Stamp and Registration	03/2018
16.11.2020 to 26.11.2020	09	SR-I, ROORKEE	A	Stamp and Registration	03/2019
27.11.2020 to 14.12.2020	-	At Headquarter Duty	-	-	As per DAG Order
15.12.2020	08	SR LAKSAR.	A	Stamp and Registration	03/2019
16.12.2020 to 22.12.2020		SR LAKSAR (Audited from Headquarter)			
23.12.2020		SR LAKSAR			
24.12.2020 to 02.01.2021	08	SR-II ROORKEE	A	Stamp and Registration	03/2019

- Note:**
- Party took transit daily from Dehradun to Haridwar and Haridwar to Dehradun from 12.10.2020 to 03.11.2020 and Dehradun to Rishikesh and Rishikesh to Dehradun from 04.11.2020 to 09.11.2020 by Sri Matwar Singh Rana, Ar. own Car No. UK07P 3303.
  - Party took transit daily from Dehradun to Rishikesh and Rishikesh to Dehradun from 09.11.2020 to 13.11.2020 and Dehradun to Roorkee and Roorkee to Dehradun from 16.11.2020 to 26.11.2020 by Sri Manoj Kumar, Supervisor own Car No. UK07AZ 4140.
  - Party took transit daily from Dehradun to Laksar and Laksar to Dehradun on 15.12.2020 & 23.12.2020 by Sri Manoj Kumar, Supervisor own Car No. UK07AZ 4140 and Sri Matwar Singh Rana, Ar. own Car No. UK07P 3303 respectively.
  - \*Sri Dilip Kumer Srivastava, AAO joined party from 24.12.2020 to 02.01.2021.
  - Party took transit daily from Dehradun to Roorkee and Roorkee to Dehradun from 24.12.2020 to 02.01.2021 by Sri Matwar Singh Rana, Ar. own Car No. UK07P 3303.

Month	Second Saturday	Sunday	Holiday
OCTOBER, 2020	10	04,11,18,25	02,30,31
NOVEMBER, 2020	14	01,08,15,22,29	24,30
DECEMBER, 2020	12	05,12,19,26	

Deputy Accountant General/AMG-IV *[Signature]* Sr. Audit Officer/AMG-IV *[Signature]*

*[Signature]*  
02/01/21  
AAO/AMG-IV

Letter No. PAG/AMG-IV/Tour Programme/2020-21/

Dated: /01/2021

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- Sr. Audit Officer/IT Cell
- Concern Officer/Official

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Revised  
**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**  
**Tour Programme (AMG-IV Audit Party No. 03)**

Type of Audit : Transaction Audit

Duration of Programme : 12.10.2020 TO 28.12.2020

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri Shashi Kant Pandey	Sr. AO	UKDDA 3260038
2.	Shri Arvind Kumar Upadhayay	AAO	UKDDA 3260180
3.	Shri C.M.S. Rawat	AAO(Adhoc)	UKDDA 3260206
4.	Shri Anand Kumar Pandey ^	Ar	UKDDA3260211

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
12.10.2020 to 21.10.2020	09	DC-I, HARIDWAR	A	State Tax	03/2019 210
22.10.2020 to 06.11.2020*	09	AC-III, HARIDWAR	A	State Tax	03/2019 210
07.11.2020 to 19.11.2020	09	AC-VI, DEHRADUN	A	State Tax	03/2019 210
20.11.2020 to 08.12.2020	14**	DC-III, ROORKEE	A	State Tax	03/2019 210
09.12.2020 to 16.12.2020	06	AC-III, ROORKEE	B	State Tax	03/2019 210
17.12.2020 to 28.12.2020	09	AC-IV, HARIDWAR	A	State Tax	03/2019 210

- Note- 1. Units in which last audit is not mentioned is required to be audited for atleast last 05 years.  
 2. In case party comes across any clerical/other mistake in the programme , It is requested to inform headquarter.  
 3. The party is required to send the AIR to HQ within 05 days after the last audit (completion) of audit.  
 4. \* AC-III, HARIDWAR office closed from 23 and 24 Oct 20 due one of the staff reported Corona positive Case . On 23 Oct 2020 joined at Headquarter. On 29 Oct 2020 present at Hqtr due to GST training.  
 5. Working days 14 due to full merger of DC-IV and part merger of DC-V in DC-III. P-320/11-30  
 6. Shri Shashi Kant Pandey, Sr. AO availed 01 day CL on 20/11/2020 and 05 days CL from 17/12/20 to 22/12/20. Joined Hqtrs on 23/12/20 to appear in CPD exam.  
 7. Shri CMS Rawat, AAO(A) availed 03 days CL on 27/11/20, 28/11/20 and 01/12/20.  
 8. Shri Arvind Upadhayay AAO availed 02 days CL on 02/12/20 and 03/12/20. Joined Hqtrs on 24/12/20 to appear in RAE exam.  
 9. ^ Shri Anand Kumar Pandey Auditor joined the party on 23 Nov 2020. N-29

Month	Second Saturday	Sunday	Holiday
Oct 2020	10	04,11,18,25	02,30,31
Nov 2020	14	01,08,15,22,29	16,24,30
Dec 2020	12	06,13,20,27	25

Dy. Accountant General/AMG-IV *21/31/2021* Sr. Audit Officer/ AMG-IV *04/10/2021* AAO/ AMG-IV *04/10/2021*

Letter No. : AG/AMG-IV/Tour Programme/2020-21/ Dated

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  - Sr. Audit Officer/IT Cell
  - Concern Officer/Official

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

DEHRADUN

REVISED TOUR PROGRAMME 2020-21

REVENUE AUDIT PARTY No. 2

342

Name of Sector: AMG-IV

Type of Audit: State Specific Compliance Audit

Duration of Programme: 08.-12-2020 to 30-12-2020

<u>Sl. No.</u>	<u>Name of Party Personnel</u>	<u>Desg.</u>	<u>ID. No.</u>	<u>Remarks</u>
1	Shri Naveen Chandra Shankhdhar	Sr. AO	UKDDA 3260044	HQ ; 21.12.2020
2	Shri Kalwant Singh	AAO	UKDDA 3260178	
3	Shri Satendra Kumar	AAO	UKDDA 3260169	
4	Md. Saleem khan	Sr. Ar	UKDDA 3260119	

<u>Date of Audit</u>	<u>Days</u>	<u>Name of Auditee Unit</u>	<u>Cat.</u>	<u>Name of Department</u>	<u>Last audit</u>
08.12.20 to 19.12.20	10	Dehradun Sector 6, Sector 7, Sector 10	-	State Tax	-
22.12.20 to 28.12.20	5	Vikas Nagar, Sector 01,02&03	-	State Tax	-
29-12.20 to 30-12.20	2	Rishikesh, Sector 01&02	-	State Tax	-

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338  
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<u>Month</u>	<u>Second Saturday</u>	<u>Sunday</u>	<u>Holiday</u>
December,20	12	06,13,20,27	25

*[Signature]*  
21/12/2021

Dy. Accountant General/AMG-IV

*[Signature]*  
04/10/2021

Sr. Audit Officer/AMG-IV

*[Signature]*  
04/10/2021

AAO/AMG-IV

File No.: RS/Tour Programme/2020-21

Date: /12/2020

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7. Concern Officers/officials

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN**  
**REVISED TOUR PROGRAMME (AMG-IV Audit Party No.01)**

Type of Audit: Transaction Audit

Duration of Programme: 13-10-2020 to 19-11-2020

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Rajkumar*	Sr.AO	UKDDA3260039
2.	Sh. Niraj kumar srivastava	AAO	UKDDA3260064
3.	Sh. Anshuman Agrawal	AAO	UKDDA3260103
4.	Sh.Ashish Pandey (13.10.2020 to 05.11.2020)	Sr.Ar.	UKDDA3260292
5.	Sh. G.K.Batra (06.11.20 to 09.11.20 & 12.11.20 to 19.11.20)	Supervisor	UKDDA3260115

Dates of Audit	Days	Name of Auditee Units	Category of unit	Name of Department	Last Audit upto /Remarks
13.10.2020 to 22.10.2020	09	DC-I, Dehradun	A	State Tax	03/2019
23.10.2020 to 24.10.2020	02	DC-I, Roorkee	A	State Tax	03/2019
25.10.2020 to 26.10.2020	-	Headquarter for GST work	-	-	-
27.10.2020 to 28.10.2020	02	DC-I, Roorkee	A	State Tax	03/2019
29.10.2020 to 01.11.2020	-	Headquarter for GST Work	-	-	-
02.11.2020 to 05.11.2020	04	DC-I, Roorkee	A	State Tax	03/2019
06.11.2020 to 19.11.2020	09	DFO, Narendranagar	A	FOREST	03/2019


\*Due to training work Sh. Rajkumar Sr.AO joined the headquarter on dated 02.11.2020 to 09.11.2020.

**Note:** Units in which last audit is not mentioned is required to be audited for at least last 05 years or the period for which unit has not been audited as per records of the auditee unit.


2 In case party comes across any clerical/other mistake in the programme, it is requested to inform the HQ.

3 The party is required to send the AIR to HQ within 05 days after the last date (completion) of audit.

Month	Second Saturday	Sunday	Holiday
October, 2020	10	04, 11, 18, 25	02, 30, 31
November, 2020	14	01, 08, 15, 22, 29	13 & 16 (local holiday), 24, 30

  
 Deputy Accountant General/AMG-IV  
 No. RS/Tour Programme /2020-21/

  
 Sr. Audit Officer/AMG-IV

  
 AAO/AMG-IV  
 Dated: /12/2020

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- 4-Sr. Audit Officer /PC
- 5-Sr. Audit Officer/IT cell
- 6- Concern Officer/Official

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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**  
**Tour Programme for Transaction Audit**

Type of Audit: Transaction Audit


Duration of Programme: 01.12.2020 to 10.12.2020

Sl.No.	Name of Party Personnel	Designation
1.	Ms. Ekta Singh	Assistant Accountant General
2.	Shri Ramesh Kumar Kesari	Assistant Audit Officer
3.	Shri Siraj Hussain	Assistant Audit Officer
4.	Shri Matvar Rana	Auditor

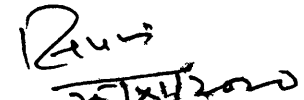
Dates of Audit	Days	Name of Auditee Unit
01.12.2020 to 10.12.2020	09	AC (A), State Tax, Sector-VIII, Dehradun

Note- 1. In case party comes across any clerical/other mistake in the programme, It is requested to inform the headquarter.

Month	Second Saturday	Sunday	Holiday
NOVEMBER 2020	14	01,08,15,22,29	24,30
DECEMBER 2020	12	06,13,20,27	25

  
Dy. Accountant General/AMG-IV

  
Sr. Audit Officer/ AMG-IV

  
AAO/ AMG-IV

Letter No.: AG/AMG-IV/Tour Programme/2020-21/

Dated

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