Party No. 03

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021 Party Personal deputed for the Audit

	Sl. No. Shri A. K. Bhartiya Shri K. P. Singh Shri Barun Sharma 4. Shri Anuj Singhal	sonal deputed for the Addit	Designation		
Γ	SI No	Name /Mobile No.			
1	31. 110.		Sr. Audit Officer		
	<u> </u>		Asstt Audit Officer		
-	2.	Shri K. P. Singh			
ł	3	Shri Barun Sharma	Asstt Audit Officer		
	<u> </u>		Asstt Audit Officer (A)		
	4.	Shri Anuj Singnai			

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021		DDO, Tehri	C	
12-01-2021 to 18-01-2021	06	DRDA, Tehri	С	-
19-01-2021 to 30-01-2021	09	Commissioner, Rural Development, Pauri	В	-
31-01-2021 to 10-02-2021	09	Block Development Officer, Kshetriya Panchayat, Devprayag including 06 Gram Panchayat as Implementing unit	В	-

evebileH 4

List of Holidays	Sunday Holiday				
Month	IInd Saturday	Sunday	Holiday		
	00	3,10,17,24,31	20. 26		
January	09	7,14,21,28			
February	13		20		
March	13	7,14,21,28	29		

Submitted for approval please

13/01/21

DAG/AMG-I

Sr. AO/AMG-I

AAO/AMG-I

- 1. Sec to Pr. Accountant General
- 2. DAG AMG-I Cell
- 3. Sr AO/Admn
- 4. Sr AO/PC
- 5. IT cell

Party No. 03

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation		
1.	Shri A. K. Bhartiya	Sr. Audit Officer		
2.	Shri K. P. Singh	Asstt Audit Officer		
3.	Shri Barun Sharma	Asstt Audit Officer		
4.	Shri Anuj Singhal	Asstt Audit Officer (A)		

Period Working days		Name of Unit		Last Audit	
04-01-2021 to 11-01-2021	06	DDO, Tehri	C	-	
12-01-2021 to 18-01-2021	06	DRDA, Tehri	С	_	
19-01-2021 to 30-01-2021	09	Commissioner, Rural Development, Pauri	В	-	
31-01-2021 to 06-02-2021	06	Block Development Officer, Kshetriya Panchayat, Devprayag including 06 Gram Panchayat as Implementing unit	В	-	
07-02-2021 to 09-02-2021		Stay at Headquarter			
10-02-2021 to 12-02-2021	03	Block Development Officer, Kshetriya Panchayat, Devprayag including 06 Gram Panchayat as Implementing unit	В		

List of Holidays

List of Hondays	the analysis of the control of the c		
Month	IInd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	
March	13	7,14,21,28	29

Submitted for approval please

DAG/AMG-I

AAO/AMG-I

- 1. Sec to Pr. Accountant General
- 2. DAG AMG-I Cell
- 3. Sr AO/Admn
- 4. Sr AO/PC
- 5. IT cell

Party No. 06

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Danish Iqbal	Sr. Audit Officer
2.	Shri Ajay Bahuguna	Asstt Audit Officer
3.	Shri Ravi Shankar	Asstt Audit Officer
4.	Shri Pawan Kumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 06-07-2020	05	Principal Secretary, Dairy Development, Dehradun	С	-
07-07-2020	01	Briefing at Headquarter		
08-07-2020 to 14-07-2020	05	Asstt. Director, Diary Development, Dehradun	C	06/2015

List of Holidays

Month	Hnd Saturday	Sunday	Holiday
July		5,12,19,26	
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	

As per A.G's order dated 03-07-2020, Shri Danish Iqbal, Sr.A.O has been nominated in place of Shri T. S. Negi, Sr. A.O as Shri Negi will be attached with PA on "Minimum Support Price based procurement". Shri Iqbal, Sr.AO will take up the charge w.e.f. 03-07-2020.

Submitted for approval please

1. Sec to Pr. Accountant General

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2. DAG AMG-I Cell

3. Sr AO/Admn

4. Sr AO/PC

5. IT cell

AAO/AMG-I

Party No. 05

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

	Party Pers	onal deputed for the Audit	Designation
-	Sl. No.	Name / Wiobite 140.	Sr. Audit Officer
-	1.	Shri Danish Iqbal	Asstt Audit Officer
-	2.	Shri Ajay Bahuguna	Asstt Audit Officer
-	3.	Shri Ravi Shankar	Sr. Auditor
T	4.	Shri Pawan Kumar	

Period	Working	Name of Unit	Cat	Last Audit
	days	Di Davidonment Haridwar	С	09/2014
05-10-2020 to 09-10-2020	05	Asstt. Director, Dairy Development, Haridwar		
10-10-2020 to 17-10-2020	06	Director, Women Empowerment & Child Development, Dehradun (for information		
22 11 2020	12	collection) District Programme Officer, Haridwar including	С	09/2017
18-10-2020 to 03-11-2020	(DPO:05, CDPO:02	CDPO, Bahadarabad-I: 04 AWC/Mini AWC,		
	10AWC: 01)	is to be sampled		

List of Holidays	**************************************	Holiday	
Month	IInd Saturday	Sunday 5,12,19,26	•
July	11	2,9,16,23,30	1,3,12,15,30
August	12	6,13,20,27	
September	10	4,11,18,25	2,25,30,31
October	10		~

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DAG/AMG-I

AAO/AMG-I

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2. DAG AMG-I Cell

3. Sr AO/Admn

4. Sr AO/PC

Party No. 05

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Shri Danish Iqbal	Sr. Audit Officer	
2.	Shri Ajay Bahuguna	Asstt Audit Officer	
3.	Shri Ravi Shankar	Asstt Audit Officer	
4.	Shri Pawan Kumar	Sr. Auditor	

Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 09-10-2020	05	Asstt. Director, Dairy Development, Haridwar	С	09/2014
10-10-2020 to 29-10-2020	16	Director, Women Empowerment & Child Development, Dehradun (for information collection)		
30-10-2020 to 20-11-2020	16	District Programme Officer, Haridwar including	С	09/2017
	(DPO:06, CDPO:02 & 14AWC: 02)	CDPO, Bahadarabad-I: 04 AWC/Mini AWC, CDPO, Bhagwanpur: 04 AWC/Mini AWC & CDPO (City), Haridwar: 02 AWC/Mini AWC and CDPO, Roorkee-I (rural): 04 AWC/Mini AWC is to be sampled		

List of Holidays

List of Holldays				
Month	IInd Saturday	Sunday	Holiday	
October	10	4,11,18,25	2,25,30,31	
November	14	1,8,15,22,29	30	
December	12	6,13,20,27	25	

Submitted for approval please

DAG/AMG-I

AAO/AMG-I

- 1. Sec to Pr. Accountant General
- 2. DAG AMG-I Cell
- 3. Sr AO/Admn
- 4. Sr AO/PC
- 5. IT cell

Party No. 05

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Danish Iqbal	Sr. Audit Officer
2.	Shri Ajay Bahuguna	Asstt Audit Officer
3.	Shri Ravi Shankar	Asstt Audit Officer
4.	Shri Pawan Kumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 09-10-2020	05	Asstt. Director, Dairy Development, Haridwar	C	09/2014
10-10-2020 to 29-10-2020 16		Director, Women Empowerment & Child Development, Dehradun (for information collection)		 Vilga sist
30-10-2020 to 02-12-2020	16+08 (DPO:06, CDPO:02 & 14AWC: 02)	District Programme Officer, Haridwar including CDPO, Bahadarabad-I: 04 AWC/Mini AWC, CDPO, Bhagwanpur: 04 AWC/Mini AWC & CDPO (City), Haridwar: 02 AWC/Mini AWC and CDPO Roorkee-I (rural): 04 AWC/Mini AWC is to be sampled		09/2017

List of Holidays

Month	IInd Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25.30,31
November	14	1,8,15,22,29	24, 30
December	12	6,13,20,27	25

Submitted for approval please

DAG/AMG-I

AAO/AMG-I

- 1. Sec to Pr. Accountant General
- 2. DAG AMG-I Cell
- 3. Sr AO/Admn
- 4. Sr AO/PC
- 5. IT cell

Party No. 05

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Shri Danish Iqbal	Sr. Audit Officer	
2.	Shri Ajay Bahuguna	Asstt Audit Officer	
3.	Shri Ravi Shankar	Asstt Audit Officer	
4.	Shri Pawan Kumar	Sr. Auditor	

Period	Working days	Name of Unit	Cat	Last Audit
07-12-2020 to 14-12-2020	06	Uttarakhand State Commission for Women, Dehradun	С	New
15-12-2020 to 21-12-2020	06	State Commission for Protection of Child Right, Uttarakhand, Dehradun	C	08/2017

List of Holidays

	Bibt of From S	the contract of the contract o				
Γ	Month	IInd Saturday	Sunday	Holiday		
	October	10	4,11,18,25	2,25.30.31		
T	November	14	1,8,15,22,29	24, 30		
	-December	12	6,13,20,27	25 -		

Submitted for approval please

AAO/AMG-I

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1. Sec to Pr. Accountant General

2. DAG AMG-I Cell

3. Sr AO/Admn

4. Sr AO/PC

Party No. 05

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Shri Danish Iqbal	Sr. Audit Officer	
2.	Shri Ravi Shankar	Asstt Audit Officer	
3.	Shri Vishva Prakash Singh	Asstt Audit Officer	
4.	Shri Pawan Kumar	Sr. Auditor	

Period	Working days	Name of Unit	Cat	Last Audit
19-01-2021 to 27-01-2021	06	Asstt. Director, Dairy Development, New Tehri	C	
28-01-2021 to 11-02-2021	13 (DPO:06, CDPO:02 & 06 AWC: 01)	District Programme Officer, Tehri including CDPO, Chamba: 02 AWC/Mini AWC, CDPO, Narendra Nagar: 02 AWC/Mini AWC & CDPO Thauldhaar: 02 AWC/Mini AWC is to be sampled	С	11/2017

List of Holidays

Month	IInd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20, 26
February	13	7,14,21,28	1
March	13	7,14,21,28	29

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DAG/AMG-1

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2. DAG AMG-I Cell

3. Sr AO/Admn

4. Sr AO/PC

5. IT cell

13/01/2021 AAO/AMG-1

Party No. 05

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Danish Iqbal	Sr. Audit Officer
2.	Shri Ravi Shankar	Asstt Audit Officer
3.	Shri Vishva Prakash Singh	Asstt Audit Officer
4.	Shri Pawan Kumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
19-01-2021 to 28-01-2021	06+01	Asstt. Director, Dairy Development. New Tehri	C	
29-01-2021 to 12-02-2021	13 (DPO:06, CDPO:02 & 06 AWC: 01)	District Programme Officer, Tehri including CDPO, Chamba: 02 AWC/Mini AWC, CDPO, Narendra Nagar: 02 AWC/Mini AWC & CDPO Thauldhaar: 02 AWC/Mini AWC is to be sampled	C	11/2017

List of Holidays

	List of fiolidays			The second secon
	Month	IInd Saturday	Sunday	Holiday
H	January	09	3,10,17,24,31	20, 26
-	February	13	7,14,21,28	
H	March	13	7,14,21,28	29

Sr. AO/AMG-I

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2. DAG AMG-I Cell

3. Sr AO/Admn

4. Sr AO/PC

Party No. 05

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Prem Chand	Sr. Audit Officer
2.	Shri Sunil Dutt	Asstt Audit Officer
3.	Shri Pawan Kumar	Asstt Audit Officer
4.	Shri Ravinder Kumar	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 13-07-2020	10	Secretary, Women Empowerment & Child Development, Govt. of Uttarakhand, Dehradun	Α	
14-07-2020	01	Briefing at Headquarter		
15-07-2020 to 25-07-2020	10	Director, Women Empowerment & Child Development, Govt. of Uttarakhand, Dehradun	Α	-
26-07-2020 to 13-08-2020	12	District Programme Officer, Dehradun	С	07/2017
		(including 10 AWC + 05 Mini AWC)		
		Child Development Project Officer, Kalsi, Dehradun		
		Child Development Project Officer, Chakrata, Dehradun	-	
		Child Development Project Officer, Raipur, Dehradun		

List of Holidays

1315t Of Albirday 5			
Month.	Hnd Saturday	Sunday	Holiday
July	11	5,12.19,26	
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	and the second s

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DAG/AMG-I

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4. Sr AO/PC



Party No. 05

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation		
1.	Shri Prem Chand	Sr. Audit Officer		
2.	Shri Sunil Dutt	Asstt Audit Officer		
3.	Shri Pawan Kumar	Asstt Audit Officer		
4.	Shri Ravinder Kumar	Sr. Auditor		

Period	Working days	Name of Unit	Cat	Last Audit
()1-()7-2()20 to ()3-()7-2020	03	Secretary, Women Empowerment & Child Development, Govt. of Uttarakhand, Dehradun	А	
04-07-2020 to 14-07-2020	01	Stay &Briefing at Headquarter		
15-07-2020 to 29-07-2020	10	Director, Women Empowerment & Child Development, Govt. of Uttarakhand, Dehradun	Λ	
30-07-2020 to 18-08-2020	12	District Programme Officer, Dehradun (including 10 AWC + 05 Mini AWC) Child Development Project Officer, Kalsi, Dehradun Child Development Project Officer, Chakrata, Dehradun	C	07 2017
		Child Development Project Officer, Raipur, Dehradun		

List of Holidays

This of Trollady's			
Month	IInd Saturday	Sunday	Holiday
July	11	5,12,19,26	10
August	8	2,9,16,23,30	1,3.42.15.30
September	12	6,13,20,27	

Submitted for approval please

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1. Sec to Pr. Accountant General

2. DAG AMG-I Cell

3. Sr AO/ Admn

4. Sr AO/PC

5. IT cell

AAO/AMG-I

Party No. 04

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Pariod of t	our programme for the audit	
T CTIOU OF S	al deputed for the Audit	Designation
CI NO	onal deputed for the Audit Name /Mobile No.	Sr. Audit Officer
1	Shri Mahendra Tiwari	Asstt Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Dr. Satish Pal *	Asstt Audit Officer
4.	Shri Vishwa Prakash	Sr. Auditor
5.	Shri Sandeep Choudhury	Cot Last

J.	Working	Name of Unit	Cat	Last Audit
Period	1	Principal Secretary, Cane & Sugar, Dehradun	С	-
()1-07-2020 to 08-07-2020	07			
09-07-2020	01	Briefing at Headquarter	С	08/2014
10-07-2020 to 17-07-2020	05	Assistant Cane Commissioner, Dehradun	В	-
18-07-2020 to 05-08-2020	0 12	Doiwala Sugar Company, Dehradun		

			Holiday
List of Holidays		Sunday	Honday
	IInd Saturday	5 12 10 26	16
Month	11, (18 & 25lockdown)		1.3,12,15
July	11, (10 00 =	2,9,16,23,30	
August	0	6,13,20,27	
	12		
September	20-07-2020 to 05-08-20	020	

* Dr. Sarist Pal, AAO attached with this party w.e.f. 20-07-2020 to 05-08-2020

Submitted for approval please

DAG/AMG-I

1.0

- 1. Sec to Pr. Accountant General
- 2. DAG AMG-I Cell
- 3. Sr AO/Admn
- 4. Sr AO/PC
- 5. IT cell

Party No. 04

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Period of t	our programme for the water	
Party Pers	onal deputed for the Audit	Designation
SI No.	Name / Widdle 140:	Sr. Audit Officer
1.	Shri Mahendra Tiwari	Asstt Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Vishwa Prakash	Sr. Auditor
4.	Shri Sandeep Choudhury	3

Period	Working	Name of Unit	Cat	Last Audit
	days	Principal, Govt. PG College, Rishikesh,	C	09/2017
30-09-2020 to 07-10-2020	06	Dehradun		
08-10-2020 to 15-10-2020	06	Mahila Mahavidyalay, Satikund, Haridwar (Aided College – Autonomous Body)	C	20/2017
16-10-2020 to 22-10-2020	06	BSM (PG) College, Roorkee, Haridwar (Aided College – Autonomous Body)	C	09/2017
20.10.2020	06	Asstt. Cane Commissioner, Haridwar	C	07/2018
23-10-2020 to 29-10-2020	00	710000		

List of Holidays	TT 1 Codumdos	Sunday	Holiday
Month	IInd Saturday	5,12,19,26	
July	11	2,9,16,23,30	1,3.12,15,30
August	8	6,13,20,27	
September	12	4,11,18,25	2.25.30.31
October	10	1,11,10,22	

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2. DAG AMG-I Cell

3. Sr AO/Admn

4. Sr AO/PC

5. IT cell

AAO/AMG-I

Party No. 04

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Vishwa Prakash	Asstt Audit Officer
4.	Shri Sandeep Choudhury	Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
28-09-2020	М	Transit to Haridwar		
28-09-2020 to 05-10-2020	06	Asstt. Cane Commissioner, Haridwar	C.	07/2018
05-10-2020	E	Transit to Debradun		THE CHIEF CONTRACT STATEMENT AND ADDRESS OF THE CHIEF

List of Holidays

Month	IInd Saturday	Sunday	Holiday		
July	11	5,12,19,26	The second secon		
August	8	2,9,16,23,30	1,3,12,15,30		
September	12	6,13,20,27	The state of the s		
October	10	4,11,18,25	2,25,30,31		

AAO/AMG-I

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1. Sec to Pr. Accountant General

2. DAG AMG-I Cell

3. Sr AO/Admn

4. Sr AO/PC

Party No. 04

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Vishwa Prakash	Asstt Audit Officer
4.	Shri Sandeep Choudhury	Sr. Auditor

Period	Period Working Name of Unit days		Cat	Last Audit
01-07-2020 to 08-07-2020	07	Principal Secretary, Cane & Sugar, Dehradun		-
. 09-07-2020	01	Briefing at Headquarter		
10-07-2020 to 16-07-2020	05	Assistant Cane Commissioner, Dehradun		08/2014
17-07-2020 to 13-08-2020	20	Doiwala Sugar Company, Dehradun	В	

List of Holidays

Month	IInd Saturday	Sunday	Holiday
July	1.1	5,12,19,26	
August	8	2,9,16,23,30	-1,3,12,15,30
September	12	6,13,20,27	

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DAGIAMG-I

Sr. 40/AMG-1

4AO/AMG-1

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2. DAG AMG-I Cell

3. Sr AO/ Admin

4. Sr AO/PC

Party No. 04

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Shri Mahendra Tiwari	Sr. Audit Officer	
2.	Shri Prahlad Singh	Asstt Audit Officer	
3.	Shri Jitendra Singh*	Asstt Audit Officer	
4.	Shri Seeti Ram Meena	Sr. Auditor	
5.	Shri Sanjeev Kumar**	Auditor	

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	Uttarakhand State Food Commission, Dehradun	С	
12-01-2021 to 18-01-2021		Stay at Headquarter		
19-01-2021 to 27-01-2021	06	CMS, Saint Marry Hospital, Mussorie, Dehradun	С	02/2019
28-01-2021 to 03-02-2021	06	CMS, SPS Hospital, Rishikesh, Dehradun	С	02/2019
04-02-2021 to 10-02-2021	06	CMS, Combined Hospital, Prem Nagar, Dehradun	C	
11-02-2021 to 18-02-2021	06	Principal, Regional Health & Family Welfare Training Centre, Dehradun	С	

List of Holidays

Month	IInd Saturday	Sunday	Holiday	
January	09	3,10,17,24,31	20, 26	
February	13	7,14,21,28	≠ =	
March	13	7,14,21,28	29	

*Shri Jitendra Singh, AAO on leave w.e.f. 25-01-2021 to 30-01-2021 and join the party on 02-02-2021

** Shri Sanjeev Kumar, Auditor will join the party on 02-02-2021 in place of Shri Seeti Ram Meena, Sr. Ar.

Submitted for approval please

DAG/AMG-I

5r. AO/AMG-I

AAO/AMG-I

- 1. Sec to Pr. Accountant General
- 2. DAG AMG-I Cell
- 3. Sr AO/Admn
- 4. Sr AO/PC
- 5. IT cell

Party No. 04

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal denuted for the Audit

rarty rei	Solial deputed for the fixage	Designation		
Sl. No.	Name /Mobile No.			
1	Shri Mahendra Tiwari	Sr. Audit Officer		
2	Shri Prahlad Singh	Asstt Audit Officer		
2.	Shri Jitendra Singh*	Asstt Audit Officer		
3.	Shri Seeti Ram Meena	Sr. Auditor		
4.	Sill'i Secti Raili Weetla			

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	Uttarakhand State Food Commission, Dehradun	С	
12-01-2021 to 18-01-2021		Stay at Headquarter		
19-01-2021 to 27-01-2021	06	CMS, Saint Marry Hospital, Mussorie, Dehradun	(02.2019
28-01-2021 to 03-02-2021	06	CMS, SPS Hospital, Rishikesh, Dehradun	С	02/2019
04-02-2021 to 10-02-2021	06	CMS, Combined Hospital, Prem Nagar, Dehradun	С	
11-02-2021 to 18-02-2021	06	Principal, Regional Health & Family Welfare Training Centre, Dehradun	C	

List of Holidays			T. S. 1. 1	
Month	IInd Saturday	Sunday	Holiday	
January	09	3,10,17,24,31	20, 26	
—————————————————————————————————————	13	7,14,21,28	• • • • • • • • • • • • • • • • • • • •	
February	13	7,14,21,28	29	
March	13	7,11,21,20		

AAO/AMG-I

Shri Jitendra Singh, AAO on leave w.e.f. 25-01-2021.

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Sr. AO/AMG-I

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3. Sr AO/Admn

4. Sr AO/PC

Party No. 04

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Shri Mahendra Tiwari	Sr. Audit Officer	
2.	Shri Prahlad Singh	Asstt Audit Officer	
3.	Shri Jitendra Singh	Asstt Audit Officer	
4.	Shri Seeti Ram Meena	Sr. Auditor	

			Audit
06	Uttarakhand State Food Commission, Dehradun	С	
	Stay at Headquarter		
06	CMS, Saint Marry Hospital, Mussorie, Dehradun	С	02/2019
06	CMS, SPS Hospital, Rishikesh, Dehradun	С	02/2019
		06 CMS, Saint Marry Hospital, Mussorie, Dehradun	06 CMS, Saint Marry Hospital, Mussorie, C Dehradun

List of Holidays

List of Homays				
Month	IInd Saturday	Sunday	Holiday	
January	09	-3,10,17,24,31	20. 26	
February	13	7,14,21,28	as an	
March	13	7,14,21,28	29	

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DAG/AMG-I

Sr. 40/AMG-I

AAO/AMG-I

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- 3. Sr AO/Admn
- 4. Sr AO/PC
- 5. IT cell

Party No. 04

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Pers	sonal deputed for the Audit	Designation		
Sl. No. Name /Mobile No.		8		
1	Shri Mahendra Tiwari	Sr. Audit Officer		
1.		Asstt Audit Officer		
2.	Shri Prahlad Singh	Asstt Audit Officer		
3.	Shri Jitendra Singh			
4.	Shri Seeti Ram Meena	Sr. Auditor		

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	Uttarakhand State Food Commission, Dehradun	C,	
12-01-2021 to 14-01-2021		Stay at Headquarter		
15-01-2021 to 22-01-2021	06	CMS, SPS Hospital. Rishikesh. Dehradun	C	02/2019
23-01-2021 to 30-01-2021	06	CMS, Saint Marry Hospital, Mussorie, Dehradun	С	02/2019

List of Holidays

List of Holldays			
Month	IInd Saturday	Sunday	Holiday
Month		3,10,17,24,31	20. 26
January	09	3,10,17,24,31	, , , , , , , , , , , , , , , , , , , ,
January	12	7.14,21,28	
February	13		20
	1.2	7,14,21,28	29
March	13		

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- 3. Sr AO/Admn
- 4. Sr AO/PC
- 5. IT cell

Party No. 04

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Shri Mahendra Tiwari	Sr. Audit Officer	
2.	Shri Prahlad Singh	Asstt Audit Officer	
3.	Shri Jitendra Singh	Asstt Audit Officer	
4.	Shri Seeti Ram Meena	Sr. Auditor	

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 12-01-2021	07	Regional Director including Chief Medical Officer, ESIC, Haridwar (02 Aushadhalay is to be examined)	c 7	12/2018
13-01-2021 to 19-01-2021	>06	Uttarakhand State Food Commission, Dehradun	Ç	

List of Holidays

	Elist of Arollowy's	The state of the s			
	Month IInd Saturday	Sunday	Holiday		
-	January 09	3,10,17,24,31	26		
	February 13	7,14,21,28			
****	March 13	7,14,21,28	39		

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DAG/AMG-I

Sr. AO/AMG-I

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- 4. Sr AO/PC
- 5. IT cell

Party No. 04

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri Mahendra Tiwari	Sr. Audit Officer
2.	Shri Prahlad Singh	Asstt Audit Officer
3.	Shri Jitender Singh	Asstt Audit Officer
4.	Shri Lalit Gaud	Auditor

Period	Working days	Name of Unit	Cat	Last Audit
07-12-2020 to 14-12-2020	06	Presiding Officer, Labour Court, Haridwar	С	
15-12-2020 to 17-12-2020		Stay at Headquarter		
18-12-2020 to 24-12-2020	06	Presiding Officer, Labour Court, Dehradun	<u> </u>	

List of Hondays		
Month	IInd Saturday	Sunday Holiday
December	12	6,13,20,27

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- 4. Sr AO/PC
- 5. IT cell

Party No. 04

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal denuted for the Audit

Party ren	solial deputed for the Audit	
Sl. No.	Name /Mobile No.	Designation
1	Shri Mahendra Tiwari	Sr. Audit Officer
2	Shri Prahlad Singh	Asstt Audit Officer
3	Shri Jitender Singh	Asstt Audit Officer
4.	Shri Lalit Gaud	Auditor

Period	Working days	Name of Unit	Cat	Last Audit
07-12-2020 to 14-12-2020	06	Presiding Officer, Labour Court, Dehradun	С	
15-12-2020 to 21-12-2020	06	Presiding Officer, Labour Court, Haridwar	С	

List of Holidays

List of Hondays	
Month IInd Saturday	Sunday Holiday
December 12	• 6,13,20,27

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Party No. 04

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- September 2020 to December 2020

al deputed for the Audit

Party Per	sonal deputed for the Audit	Designation		
Sl. No.	Name /Mobile No.			
31. 110.	Shri Mahendra Tiwari	Sr. Audit Officer		
1.		Asstt Audit Officer		
2.	Shri Prahlad Singh	Asstt Audit Officer		
3.	Shri Vishwa Prakash			
4.	Shri Sandeep Choudhury	Sr. Auditor		

Period	Working days	Name of Unit	Cat	Last Audit
30-09-2020 to 07-10-2020	06	Principal, Govt. PG College, Rishikesh, Dehradun	С	09/2017
08-10-2020 to 14-10-2020	06	Mahila Mahavidyalay, Satikund, Haridwar (Aided College – Autonomous Body)	С	_
15-10-2020 to 21-10-2020	06	BSM (PG) College, Roorkee, Haridwar (Aided College – Autonomous Body)	C	09/2017
22-10-2020 to 28-10-2020	06	Asstt. Cane Commissioner, Haridwar	С	07/2018
29-10-2020 to 01-11-2020		Stay at Headquarter		
02-11-2020 to 07-11-2020	06	RMP (PG) College, Narsan, Roorkee (Aided College – Autonomous Body)	С	09/2017
08-11-2020 to 16-11-2020	06	KLDAV Degree College, Roorkee (Aided College – Autonomous Body)	С	_

List of Holidays

List of Homays			YY U.J
Month	IInd Saturday	Sunday	Holiday
	12	6,13,20,27	
September	12	4,11,18,25	2,25,30,31
October	-	/ / / / / / / / / / / / / / / / / / / /	30
November	14	1,8,15,22,29	36
December	12	6,13,20,27	

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- 3. Sr AO/Admn
- 4. Sr AO/PC
- 5. IT cell

Party No. 04

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal denuted for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Shri Mahendra Tiwari	Sr. Audit Officer	
2.	Shri Prahlad Singh	Asstt Audit Officer	
3.	Shri Vishwa Prakash	Asstt Audit Officer	
4.	Shri Sandeep Choudhury	Sr. Auditor	

Period	Working days	Name of Unit	Cat	Last Audit
30-09-2020 to 07-10-2020	06	Principal, Govt. PG College, Rishikesh, Dehradun	С	09/2017
08-10-2020 to 14-10-2020	06	Mahila Mahavidyalay, Satikund, Haridwar (Aided College - Autonomous Body)	С	-
15-10-2020 to 21-10-2020	06	BSM (PG) College, Roorkee, Haridwar (Aided College – Autonomous Body)	C	09/2017
22-10-2020 to 28-10-2020	06	Asstt. Cane Commissioner, Haridwar	С	-07/2018
29-10-2020 to 06-11-2020	06	RMP (PG) College, Narsan, Roorkee (Aided College – Autonomous Body)	C	09/2017
07-11-2020 to 13-11-2020	06	KLDAV Degree College, Roorkee (Aided College – Autonomous Body)	С	-

List of Holidays

Month	IInd Saturday	Sunday	Holiday
September	12	6,13,20,27	
October	-	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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- 4. Sr AO/PC
- 5. IT cell

Party No. 03

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Shri A. K. Bhartiya	Sr. Audit Officer	
2.	Shri Barun Sharma	Asstt Audit Officer	
3.	Shr [‡] Anuj Singhal	Asstt Audit Officer	

Period	Working days	Name of Uni ⁵	Cat	Last Audit
01-07-2020 to 06-07-2020	05	Secretary, Rural Development, Dehradun	С	-
07-07-2020	01	Briefing at Headquarter		
08-07-2020 to 20-07-2020	10	Commissioner, Rural Deveopment, Dehradun	С	-
21-07-2020 to 25-07-2020	05	DDO, Rural Development, Dehradun	С	

List of Holidays

	mist of monday s			processing the contract of the
- 1	Month	IInd Saturday	Sunday	Holiday
	July	·	5,12,19,26	
	August	8	2,9,16,23,30	1,3,12,15,30
	September	. 12	6,13,20,27	<u>+-</u>

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3. Sr AO/Admn

4. Sr AO/PC

Party No. 03

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. K. Bhartiya	Sr. Audit Officer
2.	Shri Barun Sharma	Asstt Audit Officer
3.	Shri Anuj Singhal	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 06-07-2020	05	Secretary, Rural Development, Dehradun	C	-
07-07-2020 to 12-07-2020	06	Briefing at Headquarter & preparation of Guard file		A SPECIAL SEA TO MAKE A SPECIAL SEA TO SPECIAL SEA
13-07-2020 to 17-07-2020	05	DDO, Rural Development, Dehradun	С	-
18-07-2020 to 23-07-2020	05	DRDA, Dehradun	C	

List of Holidays

	Month	IInd Saturday	Sunday	Holiday
	July	<u> </u>	5,12,19,26	<u>-</u>
	August	8	2,9,16,23,30	1,3,12.15.30
Ï	September	12	6,13,20,27	w z

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4. Sr AO/PC

5. IT cell

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Party No. 03

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

raity i ers	sonal deputed for the Huart			
Sl. No.	Name /Mobile No.	Designation		
1	Shri A. K. Bhartiya	Sr. Audit Officer		
2.	Shri K. P. Singh	Asstt Audit Officer		
3	Shri Barun Sharma	Asstt Audit Officer		
4.	Shri Anuj Singhal	Asstt Audit Officer (A)		

Period	Working days	Name of Unit	Cat	Last Audit
29-09-2020 to 09-10-2020		Kshetriya Panchayat, Raipur (including 01 GP)	В	
10-10-2020 to 21-10-2020	09	Kshetriya Panchayat, Sahaspur (including 01 GP)	В	
22-10-2020 to 28-10-2020	06	DRDA, Dehradun	С	
29-10-2020 to 06-11-2020	06	DDO, Dehradun	C	

List of Holidays

Month	IInd Saturday	Sunday	Holiday		
Inly	11	5,12,19,26			
August	8	2,9,16,23,30	1,3,12,15,30		
September	12	6,13,20,27			
October	10	4,11,18,25	2,25,30,31		

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4. Sr AO/PC 5. IT cell 18/19/22

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Party No. 03

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- September 2020 to December 2020 Party Personal deputed for the Audit

Party Pers	onal deputed for the Audit	Designation
Si. No.	Name / Mobile No.	Sr. Audit Officer
1.	Shri A. K. Bhartiya	Asstt Audit Officer
2.	Shri K. P. Singh	Asstt Audit Officer
3.	Shri Barun Sharma	Asstt Audit Officer (A)
4.	Shri Anuj Singhal	Assit Addit Officer (15)

Period	Working	Name of Unit	Cat	Last Audit
29-09-2020 to 09-10-2020	days 09	Block Development Officer, Kshetriya Panchayat, Raipur (including 01 GP)	В	
14-10-2020 to 23-10-2020	09	Block Development Officer, Kshetriya Panchayat, Narson (including 03 GP)	В	
24-10-2020 to 02-11-2020	06	DRDA, Dehradun	C	
03-11-2020 to 09-11-2020		DDO, Dehradun	C	

List of Holidays

List of Holidays		Ġ.	Holiday		
Month	IInd Saturday	Sunday	17		
	12	6,13,20,27	1/		
September	12	4,11,18,25	2.30,31		
October	10	1,8,15,22,29	30		
· November	14	6,13,20,27	25		
December	12	0,13,20,27			

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Party No. 03

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. K. Bhartiya	Sr. Audit Officer
2.	Shri K. P. Singh Asstt Audit Officer	
3.	Shri Barun Sharma Asstt Audit Officer	
4.	Shri Anuj Singhal	Asstt Audit Officer (A)

Period	Period Working Name of Unit		Cat	Last Audit	
29-09-2020 to 09-10-2020	09	Block Development Officer, Kshetriya Panchayat, Raipur (including 01 GP)	В		
14-10-2020 to 23-10-2020	09	Block Development Officer, Kshetriya Panchayat, Narson (including 03 GP)	В		
24-10-2020 to 01-11-2020		Stay at Headquarter			
02-11-2020 to 07-11-2020	06	DDO, Haridwar	C	region (n. 1821)	
08-11-2020 to 16-11-2020	06	DRDA, Haridwar	С		

List of Holidays

list of Holldays			
Month	IInd Saturday	Sunday	Holiday
September	12	6,13,20,27	17
October	10	4,11,18,25	2,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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4. Sr AO/PC

5. IT cell

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Party No. 03

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- September 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri A. K. Bhartiya	Sr. Audit Officer
2.	Shri K. P. Singh	Asstt Audit Officer
3.	Shri Barun Sharma	Asstt Audit Officer
4.	Shri Anuj Singhal	Asstt Audit Officer (A)

Period	Working days	Name of Unit	Cat	Last Audit
29-09-2020 to 09-10-2020	09	Block Development Officer, Kshetriya Panchayat, Raipur (including 01 GP)	В	
14-10-2020 to 23-10-2020	09	Block Development Officer, Kshetriya Panchayat, Narson (including 03 GP)	В	
24-10-2020 to 01-11-2020		Stay at Headquarter		
02-11-2020 to 07-11-2020	06	DDO, Haridwar	C	
08-11-2020 to 16-11-2020	06	DRDA, Haridwar	C	
17-11-2020 to 24-11-2020		Stay at Headquarter in connection with Audit Plan work		
25-11-2020 to 05-12-2020	09	Block Development Officer, Kshetriya Panchayat, Sahaspur (including 03 GP)	В	
06-12-2020 to 14-12-2020	06	DRDA, Dehradun	C	
15-12-2020 to 21-12-2020	06	DDO, Dehradun	С	

List of Holidays

List of Lionay's		Und Saturday Sunday Holiday	
Month	IInd Saturday	Sunday	Holiday
September	12	6,13,20,27	17
October	10	4,11,18,25	2,30.31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25
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Party No. 03

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Shri A. K. Bhartiya	Sr. Audit Officer	
2.	Shri K. P. Singh	Asstt Audit Officer	
3.	Shri Barun Sharma	Asstt Audit Officer	
4.	Shri Anu, Singhal	Asstt Audit Officer (A)	

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	DDO, Tehri	С	-
12-01-2021 to 18-01-2021	. 06	DRDA, Tehri	С	_

List of Holidays

Month	'IInd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	26
February	13	7,14,21,28	<u> </u>
March	13	7,14,21,28	29

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Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	2021
1.	Shri Sunil Dutt	Designation Asstt Audit Officer
2.	Shri Amit Kumar	Asstt Audit Officer Asstt Audit Officer
		C. TICCI

Period	Working days	Name of Unit	Cat	Last
08-02-2021 to 09-02-2021	02	Secretary, Disaster Management, Uttarakhand, Dehradun (for information collection in connection with Draft Paragraph)	-	Audit
10-02-2021 to 12-02-2021	03	Director General, Information & Public Relation Department, Dehradun (for information collection in connection with Draft Paragraph)	-	and the second of the second o

List of Holidays

Month	IInd Saturday	G .	
January	OO OO	Sunday Sunday	Holiday
	09	3,10,17,24,31	20.26
February	13	7,14,21,28	
March	13	7,14,21,28	
mitted for approval		7,14,21,28	29

Sr. AO/AMG-I

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Party No. 14

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021 Party Personal deputed for the Audit

	Party Personal deputed for the Audit				
Г	Sl. No. Name/Mobile No.		Designation		
H	1	Shri T. S. Negi	Sr. Audit Officer		
-	2	Shri D. K. Mattoo	Asstt Audit Officer		
F	3	Shri Mukesh Kumar-II	Asstt Audit Officer		

Period	Working days	Name of Unit	Cat	Last Audit
15-01-2021 to 02-02-2021	12+02	Additional Project Director, State AIDS Control Society, Uttarakhand, Dehradun	A	01 2019
03-02-2021 to 09-02-2021	06	CMS, Govt. Mental Hospital, Selaqui, Dehradun	С	07/2019
10-02-2021 to 26-02-2021	09+05	Executive Engineer, Irrigation Division, Dehradun	В	01/2020

List of Holidays

List of Little			~~
Month	IInd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20,26
February	13	7,14,21,28	
March	13	7,14,21,28	11, 29
IVIAICII		the state of the s	

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Party No. 14

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Shri T. S. Negi	Sr. Audit Officer	
2.	Shri D. K. Mattoo	Asstt Audit Officer	
3.	Shri Mukesh Kumar-II	Asstt Audit Officer	

Period	Working days	Name of Unit	Cat	Last Audit
15-01-2021 to 30-01-2021	12	Additional Project Director, State AIDS Control Society, Uttarakhand, Dehradun	А	01/2019
31-01-2021 to 06-02-2021	06	CMS, Govt. Mental Hospital, Selaqui, Dehradun	С	07/2019

List of Holidays

Month	IInd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20.26
February	13	7,14,21,28	
March	13	7,14,21,28	20

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13/01/2021

AAQ/AMG-E

Party No. 14

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- October 2020 to December 2020

anal denuted for the Audit

Party Pers	sonal deputed for the Audit	Designation		
Sl. No.	Name /Mobile No.			
1	Shri T. S. Negi	Sr. Audit Officer		
1.	Shri Sudhir Kumar*	Asstt Audit Officer		
2.		Asstt Audit Officer		
3.	Shri Mukesh Kumar-II**	1135tt 11dette to the control of the		

Period	Working days	Name of Unit	Cat	Last Audit
12-10-2020 to 17-10-2020	06	Joint Director, ST Welfare, Uttarakhand. Dehradun	(,	07/2019
18-10-2020 to 27-10-2020	06	Principal, Chinmay Degree College, Haridwar (Aided College – Autonomous Body)	(()9/2016
28-10-2020 to 05-11-2020	06	Principal, Govt. ITI (Women), Dehradun	С	09/2018
06-11-2020 to 10-11-2020		Stay at Headquarter		
12-11-2020 to 23-11-2020	06+02	Secretary, Other Backward Caste, Govt. of Uttarakhand, Dehradun	C	08/2017
24-11-2020 to 14-12-2020		Stay at Headquarter		
15-12-2020 to 23-12-2020	06+02	Secretary, Schedule Caste, Govt. of Uttarakhand, Dehradun	Cont.	i Tanga Panga

List of Holidavs

List of Hondays			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Month	IInd Saturday	Sunday	Holiday
Month	Tilla Satura	4,11,18,25	2,23,24,25,30.31
October	10	4,11,10,23	
October	14	1,8,15,22,29	16, 24,30
November	14		The second secon
11010111001	12	6,13,20,27	25
December	12		2 12 2020 10 12 2020

^{*} Shri Sudhir Kumar, AAO and Shri Mukesh Kumar -II were attached with Party No. 15 w.e.f 01-12-2020 to 10-12-2020

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Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal denuted for the Audit

	Name / Mobile No.	Designation		
Sl. No.		Sr. Audit Officer		
1.	Shri T. S. Negi	4		
2.	Shri Ravi Shankar	Asstt Audit Officer		
3.	Shri Mukesh Kumar-II	Asstt Audit Officer		

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 11-01-2021	06	Principal, Govt. ITI, Kotdwar, Pauri	С	08/2018
12-01-2021 to 18-01-2021	06	Principal, Govt. ITI, Dugadda, Pauri	C	
19-01-2021 to 28-01-2021	. 08	District Employment Officer, Tehri	С	<u>, </u>

List of Holidays

	List of Hondays				
-	Month	IInd Saturday		Sunday	Holiday
	January	09		3,10,17,24,31	26
	February	13	194	7,14,21,28	entroperate and comment of the control of the contr
4.	March	13-	programme	7,14,21,28	2.20

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- 3. Sr AO/Admn,
- 4. Sr AO/PC,
- 5. IT cell

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Party Fer:	solial deputed for the Audit	
Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Sr. Audit Officer
2.	Shri Sudhir Kumar*	Asstt Audit Officer
3.	Shri Mukesh Kumar-II**	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
12-10-2020 to 17-10-2020	06	Joint Director, ST Welfare, Uttarakhand. Dehradun	(07-2019
18-10-2020 to 27-10-2020	06	Principal, Chinmay Degree College, Haridwar (Aided College – Autonomous Body)	Ç	09/2016
28-10-2020 to 05-11-2020	06	Principal, Govt. ITI (Women), Dehradun	С	09/2018
06-11-2020 to 10-11-2020		Stay at Headquarter		on a seri di Salah da Salah Rija da Salah da Salah Rija da Salah
12-11-2020 to 23-11-2020	06+02	Secretary, Other Backward Caste, Govt. of Uttarakhand, Dehradun	C	08/2017
24-11-2020 to 14-12-2020		Stay at Headquarter		!
15-12-2020 to 21-12-2020	06	Secretary, Schedule Caste, Govt. of Uttarakhand, Dehradun	C	Zen

List of Holidays

List of Hondays				
	Month	IInd Saturday	Sunday	Holiday
_		10	4 11 19 25	2,23,24.25.30,31
- 1	October	10	4,11,10,23	
-	November	14	1,8,15,22,29	16, 24,30
		10	6,13,20,27	75
	December	12		21 10 2020 10 12 2020

* Shri Sudhir Kumar, AAO and Shri Mukesh Kumar -II were attached with Party No. 15 w.e.f 01-12-2020 to 10-12-2020

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Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Sr. Audit Officer
2.	Shri Sudhir Kumar	Asstt Audit Officer
3.	Shri Mukesh Kumar-II	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
12-10-2020 to 17-10-2020	06	Joint Director, ST Welfare, Uttarakhand, Dehradun	С	07/2019
18-10-2020 to 27-10-2020	06	Principal, Chinmay Degree College, Haridwar (Aided College - Autonomous Body)	C	09/2016
28-10-2020 to 05-11-2020	06	Principal, Govt. ITI (Women), Dehradun	Ċ	09/2018
06-11-2020 to 10-11-2020	San terror and	Stay at Headquarter		rije gar an. Primarija
12-11-2020 to 19-11-2020	06	Secretary, Other Backward Caste, Govt. of Uttarakhand, Dehradun	С	08/2017
20-11-2020 to 26-11-2020	06	Secretary, Schedule Caste, Govt. of Uttarakhand, Dehradun	С	New

List of Holidays

Month	IInd Saturday	Sunday	Holiday
October	10	4,11,18,25	2,23,24.25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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4. Sr AO/PC,

Party No. 14

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri T. S. Negi	Sr. Audit Officer
2.	Shri Sudhir Kumar	Asstt Audit Officer
3.	Shri Mukesh Kumar-II	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
12-10-2020 to 17-10-2020	06	Joint Director, ST Welfare, Uttarakhand, Dehradun	С	07/2019
18-10-2020 to 24-10-2020	06	Principal, Chinmay Degree College, Haridwar (Aided College – Autonomous Body)	С	09/2016
25-10-2020 to 03-11-2020	06	Principal, Govt. ITI (Women), Dehradun	С	09/2018

List of Holidays

Month	IInd Saturday	Sunday	Holiday
October	10	4,11,18,25	2,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Shri T. S. Negi	Sr. Audit Officer	
2.	Shri Sudhir Kumar	Asstt Audit Officer	
3.	Shri Mukesh Kumar-II	Asstt Audit Officer	

Period	Working days	Name of Unit	Cat	Last Audit
28-09-2020 to 05-10-2020	06	Secretary, Uttarakhand Schedule Tribes Commission, Dehradun	С	08/2017

List of Holidays

Month	IInd Saturday	Sunday	Holiday	
July	11	5,12,19,26	16	
August	8	2,9,16,23,30	1,3,12,15,30	
September	12	6,13,20,27		
October	10	4,11,18,25	2,25,30,31	

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4. Sr AO/PC,

Party No. 14

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021 Party Personal deputed for the Audit

Party Pers	sonal deputed for the Audit			
Sl. No.	Name /Mobile No.	Designation		
1	Shri T. S. Negi	Sr. Audit Officer		
2	Shri D. K. Mattoo	Asstt Audit Officer		
3.	Shri Mukesh Kumar-II	Asstt Audit Officer		

Period	Working days	Name of Unit	Cat	Last Audit
15-01-2021 to 02-02-2021	12+02	Additional <u>Project Director</u> , State AIDS Control Society, Uttarakhand, Dehradun		01/2019
03-02-2021 to 09-02-2021	06	CMS, Govt. Mental Hospital, Selaqui, Dehradun	C	07/2019
10-02-2021 to 20-02-2021	09	Executive Engineer, Irrigation Division, Dehradun	В	01/2020

List of Holidays			T	
Month	IInd Saturday	Sunday	Holiday	
	09	3,10,17,24,31	20.26	
January	09			
February	13	7,14,21,28		
	13	7,14,21,28	29	
March	13	1 9 19 19 19 19	1	

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- 4. Sr AO/PC,
- 5. IT cell

Party No. 13

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal denuted for the Audit

Sl. No. Name /Mobile No.		Designation
1.	Shri S. K. Jauhari	Sr. Audit Officer
2.	Shri Sanjay Kumar	Asstt Audit Officer
3.	Shri Anoop Singh Chauhan	Asstt Audit Officer

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 22-01-2021	16 (06+05+05)	Chief Agriculture Officer, Haridwar (Audit Unit) including Agriculture and Soil Conservation Officer, Roorkee (Implementing Unit) & Agriculture and Soil Conservation Officer, Bahdarabad (Implementing Unit)		
23-01-2021 to 30-01-2021	06	Uttarakhand Organic Commodity Board, Dehradun	С	
31-01-2021 to 06-02-2021	06	CMS, District Hospital, Haridwar	С	
07-02-2021 to 15-02-2021	06	CMS, District Hospital (Female), Haridwar	С	

List of Holidays

List of Holldays					
Month	IInd Saturday	Sunday	Holiday		
January	09	3,10,17,24,31	26		
February	13	7,14,21,28	<u>-</u>		
March	13	7,14,21,28	29		

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- 4. Sr AO/PC,
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Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1.	Shri S. K. Jauhari	Sr. Audit Officer
2.	Shri Sanjay Kumar	Asstt Audit Officer
3.	Shri Anoop Singh Chauhan	Asstt Audit Officer
4		-Sr. Auditor

Period	Working days	Name of Unit	Cat	Last Audit
01-01-2021 to 20-01-2021	16 (06+05+05)	Chief Agriculture Officer, Haridwar (Audit Unit) including Agriculture and Soil Conservation Officer, Roorkee (Implementing Unit) & Agriculture and Soil Conservation Officer, Bahdarabad (Implementing Unit)	C	 1 (2) (2) (3) (4) 110 (3) (3) (3) (4)
21-01-2021 to 28-01-2021	06	Uttarakhand Organic Commodity Board, Dehradun	С	

List of Holidays

Month	IInd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	26
February	13	7,14,21,28	
March	13	7,14,21,28	29

Sr. AO/AMG-I

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Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Sl. No. Name / Mobile No.		Designation	
1.	Shri S. K. Jauhari	Sr. Audit Officer	
2.	Shri Sanjay Kumar	Asstt Audit Officer	
3.	Shri Anoop Singh Chauhan	Asstt Audit Officer	

Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 14-10-2020	08	District Employment Officer, Haridwar including Dy. Employment Officer, Roorkee, Haridwar		07/2018
15-10-2020 to 21-10-2020	06	Principal, Chamanlal Mahavidyalay, Landhora, Haridwar (Aided College – Autonomous Body)	C	
22-10-2020 to 04-11-2020	09	Block Development Officer, Kshetriya Panchayat, Vikas Nagar, Dehradun (including 01 GP)	В	
05-11-2020 to 17-11-2020	10	Block Development Officer, Kshetriya Panchayat, Laksar, Haridwar (including 01 GP)		
18-11-2020 to 24-11-2020		Stay at Headquarter		
25-11-2020 to 05-12-2020	06+03	Principal, Govt. Degree College, Khanpur, Haridwar	С	-

List of Holidays

List of Holidays			
Month	IInd Saturday	Sunday	Holiday
October	10	4,11,18,25	2,24,25,30,31
November	14	1,8,15,22,29	30
December	12	6,13,20,27	25

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- 3. Sr AO/Admn,
- 4. Sr AO/PC,
- 5. IT cell

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- October 2020 to December 2020

and deputed for the Audit

Party Personal deputed for the Audit			
Sl. No.	Name / Mobile No.	Designation	
1	Shri S. K. Jauhari	Sr. Audit Officer	
2	Shri Sanjay Kumar	Asstt Audit Officer	
3.	Shri Anoop Singh Chauhan	Asstt Audit Officer	

Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 14-10-2020	08	District Employment Officer, Haridwar including Dy. Employment Officer, Roorkee, Haridwar	С	07/2018
15-10-2020 to 21-10-2020	06	Principal, Chamanlal Mahavidyalay, Landhora, Haridwar (Aided College – Autonomous Body)	C	
22-10-2020 to 04-11-2020	09	Block Development Officer, Kshetriya Panchayat, Vikas Nagar, Dehradun (including 01 GP)	В	_
05-11-2020 to 17-11-2020	10	Block Development Officer, Kshetriya Panchayat, Laksar, Haridwar (including 01 GP)	В	
18-11-2020 to 24-11-2020		Stay at Headquarter		<u></u>
25-11-2020 to 02-12-2020	06	Principal, Govt. Degree College, Khanpur, Haridwar	C	-

List of Holidays

List of Hondays		7	
Month	IInd Saturday	Sunday	Holiday
Month	IIII Saturday	4 11 10 26	2,24,25,30,31
October	10	4,11,18,25	2,24,23,30,31
October	· · · · · · · · · · · · · · · · · · ·	1.0.15.22.20	30
November	14	1,8,15,22,29	
INOVCITIOCI		6,13,20,27	1 25
December	12	0,13,20,27	
Decemen			

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Party No. 13

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- July 2020 to September 2020 Party Personal deputed for the Audit

Party Personal deputed for the Audit			Designation
ſ	Sl. No.	Name /Mobile No.	
-		I Chei C K (911n9r)	Sr. Audit Officer
	<u> </u>		Asstt Audit Officer
1	2.	Shri Sanjay Kumar	Asstt Audit Officer
	3	Shri Anoop Singh Chauhan	Assit Addit Officer

Period	Working	Name of Unit	Cat	Last Audit	
20.00.2020 (- 05.10.2020	days 06	Principal, Govt. ITI (Women), Dehradun	С	09/2018	
28-09-2020 to 05-10-2020	00	Fillicipal, Gove III (" onto-),			3

List of Holidays

List of Holldays			Holiday	
	IInd Saturday	Sunday	Holiday	
Month	11	5,12,19,26	16	
July	11	2,9,16,23,30	1,3,12,15,30	
August	8.			
September	12	6,13,20,27		
October	10	4,11,18,25	2,25,30,31	

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Party No. 13

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

Party Pers	onal deputed for the Audit	Designation
Sl. No.	Name / Mobile No.	Sr. Audit Officer
1.	Shri S. K. Jauhari	Asstt Audit Officer
2.	Shri Sanjay Kumar	Asstt Audit Officer
3.	Shri Anoop Singh Chauhan	1130001

Period	Working	Name of Unit	Cat	Last Audit
05-10-2020 to 14-10-2020		District Employment Officer, Haridwar including Dy. Employment Officer, University Employment Guidance Bureau, IIT, Rookkee, Haridwar	C	07/2018

List of Holidays

r · · CII alidave	Y 11 1			
List of Holidays	IInd Saturday	Sunday	Holiday	
Month	Illu Saturday	4,11,18,25	2,25,30,31	
October	10	1,8,15,22,29	30	
November	14		25	
December	12	6,13,20,27		

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Party No. 13

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- October 2020 to December 2020

nal deputed for the Audit

Party Personal deputed for the Audit		Designation		
Sl. No.	Name /Mobile No.	9		
1	Shri S. K. Jauhari	Sr. Audit Officer		
1.	Shri Sanjay Kumar	Asstt Audit Officer		
2.		Asstt Audit Officer		
3.	Shri Anoop Singh Chauhan	713511715115		

Period	Working days	Name of Unit	Cat	Last Audit
05-10-2020 to 14-10-2020	08	District Employment Officer, Haridwar including Dy. Employment Officer, University Employment Guidance Bureau, IIT, Roorkee, Haridwar		07/2018
15-10-2020 to 21-10-2020	06	Principal, Chamanlal Mahavidyalay, Landhora, Haridwar (Aided College – Autonomous Body)	С	-
22-10-2020 to 03-11-2020	OCC Williaming		В	-
04-11-2020 to 13-11-2020	09	Block Development Officer, Kshetriya Panchayat, Laksar, Haridwar (including 01 GP)	В	-

List of Holidays		Ualidan	
Month	IInd Saturday	Sunday	Holiday
	10	4,11,18,25	2,25,30,31.
October	10		30
November	14	1,8,15,22,29	35
December	12	6,13,20,27	25

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Party No. 13

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Party Per	sonal deputed for the Addit		
Sl. No.	Name /Mobile No.	Designation	
1.	Shri S. K. Jauhari	Sr. Audit Officer	
2	Shri Sanjay Kumar	Asstt Audit Officer	
3.	Shri Anoop Singh Chauhan	Asstt Audit Officer	

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 25-01-2021	16+01 (07+05+05)	Chief Agriculture Officer, Haridwar (Audit Unit) including Agriculture and Soil Conservation Officer, Roorkee (Implementing Unit) & Agriculture and Soil Conservation Officer, Bahdarabad (Implementing Unit)	С	
26-01-2021 to 06-02-2021	06+04	Uttarakhand Organic Commodity Board, Dehradun		
07-02-2021 to 15-02-2021	06	CMS, District Hospital, Haridwar	С	
16-02-2021 to 24-02-2021	06+02	CMS, District Hospital (Female), Haridwar	С	

	List of Holidays					
Γ	Month	IInd Saturday	Sunday	<u>Holiday</u>		
Ť	January	09	3,10,17,24,31	20. 26		
1	February	13	7,14,21,28			
+	March	13	7,14,21,28	11, 29		

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- 3. Sr AO/Admn,
- 4. Sr AO/PC,
- 5. IT cell

Party No. 06

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation
1	Shri S. K. Tyagi	Sr. Audit Officer
$\frac{1}{2}$.	Shri Anil Kumar	Asstt Audit Officer
3.	Shri Khusi Ram	Asstt Audit Officer(A)

Period	Working days	Name of Unit	Cat	Last Audit
08-02-2021 to 16-02-2021	07 (06+01)	Regional Director/CMO, ESIC, Dehradun including 02 Dispensary	С	09/2018
17-02-2021 to 24-02-2021	07 (06+01)	Regional Director/CMO, ESIC, Haridwar including 02 Dispensary	С	12/2018

List of Holidays

List of Hondays				
Month	IInd Saturday	Sunday	Holiday	
January	09	3,10,17,24,31	20, 26	
February	13	7,14,21,28		
March	13	7,14,21,28	29	

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Party No. 06

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No. Name /Mobile No.		Designation
1.	Shri S. K. Tyagi	Sr. Audit Officer
2.	Shri Anil Kumar	Asstt Audit Officer
3.	Shri Khusi Ram	Asstt Audit Officer(A)

Period	Working days	Name of Unit	Cat	Last Audit
08-02-2021 to 18-02-2021	07+02	Regional Office/DDO, ESIS, Dehradun including 02 Dispensary	С	09/2018
19-02-2021 to 26-02-2021	07	Regional Office/DDO, ESIS, Haridwar including 02 Dispensary	С	12/2018

List of Holidays

111	List of Hondays						
	Month	IInd Saturday	Sunday	Hotiday			
	January	09	3,10,17,24,31	20, 26			
	February	13	7,14,21,28				
	March	13	7,14,21,28	1) 29			

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4. Sr AO/PC 5. IT cell O/AMG-I AAO/AMG-I

Party No. 06

Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

Sl. No. Name /Mobile No.		Sl. No. Name / Mobile No. Desig		Designation
1.	Shri S. K. Tyagi	Sr. Audit Officer		
2.	Shri Anil Kumar	Asstt Audit Officer		
3.	Shri Jitendra Singh	Asstt Audit Officer		

Period	Working days	Name of Unit	Cat	Last Audit
12-03-2021 to 19-03-2021	06	Secretary, Uttarakhand Medical Service Selection Board, Dehradun	С	New

List of Holidays

Month	IInd Saturday	Sunday	Holiday
January	09	3,10,17,24,31	20. 26
February	13	7,14,21,28	
March	13	7,14,21,28	11. 29

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4. Sr AO/PC

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Party No. 02

Tour programme

Name of coordination - AMG-I Period of tour programme for the audit- January 2021 to March 2021

Pariod of to	our programme for the dudit	And the second s
1 (1100 02 0	and deputed for the Audit	Designation
Party Perso	Name /Mobile No.	
	Name / Widdle 110.	Sr. Audit Officer
Sl. No.	7 G :	J'. Officer
1	Sh. P.C. Srivastava	Asstt Audit Officer
1.	Sh. L. P. Thapliyal	Asstt Audit Officer
2.	Sh. L. P. Thaphyar	
3	Sh. S. K. Singh	Sr. Auditor
<u>J.</u>		
4.	Sh. Rajkumai	Loct
4	Sh. Rajkumar	St. Auditor

	4. Sh. Rajku	mar	CVIsit	Cat	Last
٢	Period	Working	Name of Unit		Audit
-	renou	days	7.1.	Α	-
	04-01-2021 to 18-01-2021	12	Zila Panchayat, Tehri	C	
	19-01-2021 to 25-01-2021	06	DPRO, Tehri	В	-
	26-01-2021 to 95-02-202		Kshetriya Panchayat, Chakrata including 05 Gram Panchayat as Implementing unit		
	06-02-2021 to 20 - 02-202	1 12	Director PRI Uttarakhand, Dehradun	C	1
	00-02-2021				

			Holiday
List of Holidays		Sunday	
Month	IInd Saturday	3,10,17,24,31	26 m 1 m 1 m
January	12	7,14,21,28	20
February	13	7,14,21,28	29
March	13	.,,	

Submitted for approval please

DAG/AMG-I

AAO/AMG-I

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell Copy Forwarded to:

Revised Tour programme

Period of tour programme for the audit- September 2020 to December 2020

C - 0	ordination - ANIO-1	tember 2020 to 2		
Name of co	ordination – AMG-1 our programme for the audit- Sep or al deputed for the Audit		Designat	tion
Period of to	our programme for onal deputed for the Audit Name/Mobile N		O CC por	
Party Pers	onal deputed for the Australia Name / Mobile N	U:	I Co Allon Ollice	and the same of th
			A gett Audit Officer	
Sl. No.	Sh. P.C. Srivastava		Asstt Audit Officer	and the same of th
1	Sh. L. P. Thapliyal		Asstt Audit Gille	
2.	Sh. L. P. Thapriy		Sr. Auditor	managed and the second second second second
2	Sh. S. K. Singh		13	
3.	Sh. Rajkumar			Cat Last
1 4	311. 114.		• 4	A dit

3. Sh. 3. K. 3. 4. Sh. Rajkun		Name of Unit	Cat	Last Audit
Period	Working days		Α	(3/2019
28-09-2020 to 13-10-2020	12	Zila Panchayat, Haridwar Kshetriya Panchayat, Bahadarabad, Haridwar	В .	
14-10-2020 to 23-10-2020	09	(including 01 OI)		
24-10-2020 to 27-10-2020		Stay at Headquarter Khappur (including 01	В	03/2018
28-10-2020 to 09-11-202	0 09	Kshetriya Panchayat, Khanpur (including 01 GP)	В	The second section is a second section of
10-11-2020 to 20-11-202	20 09	(GP) Kshetriya Panchayat, Kalsi (including 05 GP) Chamba (including 05		03/2019
21-11-2020 to 02-12-203		Kshetriya Panchayat, Chamba (including 05 GP)		
03-12-2020 to 09-12-20	020	Stay at Headquarter	C	(-3/2019
10-12-2020 to 17-12-20		DPRO, Haridwar	C	03/2019
18-12-2020 to 24-12-2		DPRO, Dehradun		
			TH	oliday

			Holiday
List of Holidays		Sunday	
	IInd Saturday	4,11,18,25	2,25,30,31
Month	10	4,11,16,25	30
October	1.4	1,8,15,22,29	25
November	14	6,13,20,27	
December	12	e.f. 26-10-2020 to 13-11-2020	g and Shri S.K. Singh,
Gr Ard	Gar availing E.L w	e.f. 26-10-2020 to 13-11 2020.	

Shri Rajkukar, Ar will join the party after availing E.L. w.e.f. 26-10-2020 to 13-11-2020 and Shri S.K. Singh, AAO will join after availing E.L w.e.f. 19-10-2020 to 06-11-2020.

Submitted for approval please

DAG/AMG-I 08/1/2/20

AAO/AMG-I

1. Sec to Pr. Accountant General, 2. DAG AMG-I Cell, 3. Sr AO/ Admn, 4. Sr AO/PC, 5. IT cell Copy Forwarded to:

Party No. 02

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Sh. P.C. Srivastava	Sr. Audit Officer	
2.	Sh. L. P. Thapliyal	Asstt Audit Officer	
3.	Sh. S. K. Singh	Asstt Audit Officer	
4.	Sh. Rajkumar	Sr. Auditor	

Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 10-07-2020	09	Secretary, PRI, Dehradun	C	-
11-07-2020 & 12-07-2020	02	Holidays		
13-07-2020	01	Briefing at Headquarter		21.5
14-07-2020 to 24-07-2020	10	Zila Panchayat, Dehradun	Α	03/2019
25-07-2020 to 0 6 -08-2020	07	Kshetriya Panchayat, Doiwala, Dehradun (including 01 GP)	В	07/2018
07-08-2020 to 18-08-2020		Stay at Headquarter		
19-08-2020 to 26-08-2020	07	Kshetriya Panchayat, Roorkee, Haridwar (including 01 GP)	В	09/2018
27-08-2020 to 03-09-2020	07	Kshetriya Panchayat, Narendra Nagar, Tehri (including 01 GP)	В,	
04-09-2020 to 11-09-2020	07	Kshetriya Panchayat, Bhagwanpur, Haridwar (including 01 GP)	В	

List of Holidays

List of nondays			
Month	IInd Saturday	Sunday	Holiday
July	11	5,12,19,26	16
August	8	2,9,16,23,30	1,3,12,15,30
September	12	6,13,20,27	

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DAG/AMG-I

Sr. AO/ANG9 2020

AAO/AMG-I

- 1. Sec to Pr. Accountant General
- 2. DAG AMG-I Cell
- 3. Sr AO/Admn
- 4. Sr AO/PC
- 5. IT cell

Party No. 01

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- January 2021 to March 2021

Party Personal deputed for the Audit

onal deputed for the Madre	D ' 4'		
Name /Mobile No.	Designation		
Sh. Ranveer Singh	Sr. Audit Officer		
	Asstt Audit Officer		
	Asstt Audit Officer		
	Sr. Auditor		
	Name / Mobile No. Sh. Ranveer Singh Sh. P.K. Maurya Sh. L.M.S. Bisht Sh. Joginder Singh		

Period	Working days	Name of Unit	Cat	Last Audit
04-01-2021 to 14-01-2021	09	E.E., Irrigation Division, Haridwar	В	-
15-01-2021 to 21-01-2021	06	Chief Engineer Level-2, Dehradun	C	
22-01-2021 to 29-01-2021	06	S.E, IWC, Dehradun	C	-
30-01-2021 to 05-02- 2021	06	S.E., Tubewell Circle, Dehradun	С	
06-02-2021 to 12-02- 2021	06	Principal, Govt. ITI, Bauradi, New Tehri	С	12/2018
13-02-2021 to 03-03-2021	15 (10+2x2+1)	Chief Medical Officer, Haridwar including M.O, CHC, Bhagwanpur & M.O, CHC, Bahderabad and 06 SHC are to be examined at CMO, (03 for each CHC)	A	-

	ist of Holidays					
	Month	IInd Saturday	Sunday	Holiday		
-	January	09	3,10,17,24,31	20, 26		
-	February	13	7,14,21,28			
-	March	13	7,14,21,28	29		

Submitted for approval please

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- 2. DAG AMG-I Cell
- 3. Sr AO/Admn
- 4. Sr AO/PC
- 5. IT cell

Party No. 01

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- October 2020 to December 2020

Party Personal deputed for the Audit

· Sl. No.	Name /Mobile No.	Designation	
1.	Sh. Ranveer Singh	Sr. Audit Officer	
2.	Sh. P.K. Maurya	Asstt Audit Officer	
3.	Sh. L.M.S. Bisht	Asstt Audit Officer	
4.	Sh. Joginder Singh	Sr. Auditor	

Period	Working days	Name of Unit	Cat	Last Audit
07-10-2020 to 14-10-2020	06	Chief Engineer, Level – 2, Haridwar	С	09/2018
15-10-2020 to 21-10-2020	06	Executive Engineer, Design Division, Roorkee	С	
22-10-2020 to 28-10-2020	06	Executive Engineer, Administrative Division, Roorkee	С	
29-10-2020 to 10-11-2020	09	Executive Engineer, Tubewell Division, Roorkee	В	- 11
11-11-2020 to 25-11-2020	12	Executive Engineer, Project Division, Dehradun	Α	08/2019
26-11-2020 to 03-12-2020	06	Executive Engineer, Infrastructure Division, Dakpathar, Dehradun	С	
04-12-2020 to 18-12-2020	12	Executive Engineer, Erection Division, Roorkee	А	08/2019
19-12-2020 to 26-12-2020	06	Executive Engineer, Hydrolic Division, Bahdarabad, Haridwar	С	

List of Holidays

Month	IInd Saturday	Sunday	Holiday		
October	10	4,11,18,25	2,30,31		
November	14	1,8,15,22,29	30		
December	12	6,13,20,27	25		

Submitted for approval please

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- 1. Sec to Pr. Accountant General
- 2. DAG AMG-I Cell
- 3. Sr AO/Admn
- 4. Sr AO/PC
- 5. IT cell

Party No. 01

Revised Tour programme

Name of coordination - AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

Sl. No.	Name /Mobile No.	Designation	
1.	Sh. Ranveer Singh	Sr. Audit Officer	
2.	Sh. P.K. Maurya	Asstt Audit Officer	
3.	Sh. L.M.S. Bisht	Asstt Audit Officer	
4.	Sh. Joginder Singh	Sr. Auditor	

Period	Working days	Name of Unit	Cat	Last Audit
01-07-2020 to 08-07-2020	07	Principal Sectary, Irrigation Department, Govt. of Uttarakhand, Dehradun	Α	05/2019
09-07-2020	01	Briefing at Headquarter		
10-07-2020 to 22-07-2020	10	Engineer-in-Chief, Irrigation Department, Dehradun	Α	05/2019
23-()7-2020 to 05-08-2020	10	Executive Engineer, Tubewell, Irrigation, Dehradun	А	08-2019
06-08-2020 to 18-08-2020		Stay at Headquarter		
19-08-2020 to 24-08-2020	05	S.E, Irrigation Works Circle (T), Roorkee	С	07/2019
25-08-2020 to 30-08-2020		Stay at Headquarter		
31-08-2020 to 04-09-2020	05	Executive Engineer, Irrigation Division, Vikasnagar	С	05/2019
05-09-2020 to 14-09-2020		Stay at Headquarter	1	
15-09-2020 to 22-09-2020	07	Executive Engineer, Tubewell Division, Bahdarabad, Haridwar	В	New
23-09-2020 to 30-09-2020	0.7	Executive Engineer, Irrigation Division, Narendra Nagar, Tehri	В	05/2019

List of Holidays

List of Hondays						
Month	IInd Saturday	Sunday	Holiday			
July	11	5,12,19,26	16			
August	8	2,9,16,23,30	1,3,12,15			
September	12	6,13,20,27	17			

Shri Ranveer Singh, Sr. A.O was in HQ on 20-08-2020 for discussion with DAG in respect of para's of AIR pertaining to Engineer-in-Chief, Irrigation Department, Dehradun

AAO/AMG-I

Submitted for approval please

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3. Sr AO/ Admn

4. Sr AO/PC



Party No. 01

Revised Tour programme

Name of coordination – AMG-I

Period of tour programme for the audit- July 2020 to September 2020

Party Personal deputed for the Audit

South deputed for the family			
Name /Mobile No.	Designation		
Sh. Ranveer Singh	Sr. Audit Officer		
	Asstt Audit Officer		
	Asstt Audit Officer		
	Sr. Auditor		

Period	Working days	Name of Unit	Cat	Last Audit
()1-07-2020 to 08-07-2020	07	Principal Sectary, Irrigation Department, Govt. of Uttarakhand, Dehradun	А	05/2019
09-07-2020	01	Briefing at Headquarter		
10-07-2020 to 22-07-2020	10	Engineer-in-Chief, Irrigation Department, Dehradun	Α	05 2019
23-07-2020 to 05-08-2020	10	Executive Engineer, Tubewell, Irrigation, Dehradun	A	08-2019
06-08-2020 to 18-08-2020		Stay at Headquarter		
19-08-2020 to 24-08-2020	05	S.E, Irrigation Works Circle (T), Roorkee	C	07 2019
25-08-2020 to 30-08-2020		Stay at Headquarter		
31-08-2020	М	Transit to Vikasnagar		
31-08-2020 to 04-09-2020	05	Executive Engineer, Irrigation Division, Vikasnagar	C	05 2019
05-09-2020	M	Transit to NarendraNagar		
05-09-2020 to 14-09-2020	07	Executive Engineer, Irrigation Division, Narendra Nagar, Tehri	В	05/2019
15-09-2020	М	Transit to Haridwar		
15-09-2020 to 22-09-2020	0 07	Executive Engineer, Tubewell Division, Haridwar	В	• ******

List of Holidays

List of Hondays					
Month		IInd Saturday	Sunday	Holiday	
	July	11	5,12,19,26	16	
		8	2,9,16,23,30	1,3,12.15.30	
	August	12	6,13,20,27		
	September	12		dia me	

Sr. AO/AMG-I

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2. DAG AMG-I Cell

3. Sr AO/ Admn

4. Sr AO/PC