Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 01
Tour Programme -4th Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
08.02.21 to 12.02.21	05	EE, NH, PWD, Dnumakot (At Debrudun)	+c	06/2019
13.02.21 to 25.02.21	10	EE TD PWD Kirtinagar	A	02/2020
26.02.21 to 05.03.21	07	EE, CD-2, ADB Dehradun	В	06/2019
06.03.21 to 16.03.21		EE, UJS, Pithuwala, Dehradun	В	08/2019

Sl. No.	Name/Mobile No.	Designation
01.	Shri J.M.S.Rawat/9412974944	Sr. A.O.
02.	Shri R.N.Yadav/9450620093	AAO
03	Shri P.K.Srivastava/9335169971	AAO
04	Shri Hariom (08.02.21 to 25.02.21)	AAO (Adoc)
05	Shri Sharad Chaudhary (26.02.21 to 16.03.21)	AAO (Adoc)

Month	.II <sup>nd</sup> Saturday	Sunday	Tolidays
January 21	09	3,10,17,24,31	26
February 21	13	7,14,21,28	And the control of the section of th
March 21	13	7,14,21,28	

Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Party should return to Dehradun on working days, they visit the auditee unit. Outstation stay is not permitted. Party should get the record and try to minimize their visits.

Submitted for approval please.

DAG AMG-II

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-H (Non PSIA)

Copy to:-

- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 02

Tour Programme -4thQuarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
02.02.21 to 12.02.21	10	DMO Tehrl	TA	03/2019
13.02.21 to 22.02.21	07	EE UJS Mussoorie	H <sub>B</sub>	08/2019
23.02.21 to 27.02.21	05	PM E&M UJN Denradun	1	pia
28.02.21 to 08.03.21	07	EE CD UJN Purodi New Chakrata	R	01/2020
09.03.21 to 16.03.21	05	EE Mech DIv UJN Kotdwar	C	-

Sl. No.	Name/Mobile No.	Designation
01.	ShriA.K.Jain/7618343636	51. A.O.
02.	Shri Sanjeev Kumar/9690442269	AAO
03	Shri Rajesh Dobhal/9411549177	AAO
04	Shri Sunil Meena (02.02.21 to 22.02.21)	AAO (Adoc)
05	Shri Gaurav Rawat (23.02 21 to 16.03.21)	Sr Auditor

Month	II <sup>nd</sup> Saturday:	Sunday	Holidays
January 21	09	3,10,17,24,31	26
February 21	13	7,14,21,28	AND CASE OF THE PROPERTY OF TH
March 21	13	7,14,21,28	1179

Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Party should return to Dehradun on working days, they visit the auditee unit. Ourstation stay is not permitted. Party should get the record and try to minimize their visits.

Submitted for approval please.

AGKAMG-II

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Nen PSU)

Lopy to:-

- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section

## OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT). UTTARAKHAND, DEHRADUN Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 01 Tour Programme -2<sup>nd</sup> Quarter (2020-21)

Period of Audit	working days	Name of Units Cat	Last Audit
04.01.21 to 23.01.21	16	District Mining Officer, Dehradun A	03/2019

Sl. No.	Name/Mobile No.	The second of the PR 1851
01.	ShriA.K.Jain/7618343636	Designation Sr. A.O.
02.	Shri Sanjeev Kumar/9690442269	AAO
03	Shri B.B.M. Tripathi/9936146476	AAO
04	Shri Sunil Meena	AAO (Adhoc)
05	Shri AnujKaushal	Sr. Auditor

Month	II <sup>nd</sup> Saturday	Sunday	Holidays
January	09	3,10,17,	20

Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Party must ensure to follow the instructions issued regarding Covid-19 from time to time.
- A team from Punjab University has visited from 15<sup>th</sup> to 16<sup>th</sup> January-2021. Entire team to accompany the said team for Pilot Study on illegal mining.
- Compliance Audit to be conducted by Sr. A.O., Shri Anil Kumar Jain, Shri Sanjeev Kumar, AAO, and Shri Sunil Meena, AAO (Adhoc)
- For Pilot Study on illegal mining Shri BrijBhushan Mani Tripathi, AAO and Shri AnujKaushal, Sr. Auditor.) is deputed.

Submitted for approval please.

DAG/AMG-II

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non-

- 1. PAG Cell
- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section
- 6. DAG/AMG-III

### THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUS Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 02

Tour Programme -4th Quarter (2020-21)

Period of Audit	working days	Name of Units	C=+	Last Audit
11.01.21 to 21.01.21	07	EE, PD, PWD, Pauri	-   A	
22.01.21 to 03.02.21	10	EE, CD, PWD, Purola	A	01/2020
			<u>IA</u>	01/2020

Sl. No.	Name/Mobile No.	
01.	Shri J.M.S.Rawat/9412974944	Disignation Sr. A O
02.	Shri R.N.Yadav/9450620093	
03	Shri P.K.Srivastava/9335169971	AAO
04	Shri Sharad Chaudhary	AAO (Adhoc.)
		AAO (Adnoc.)

Month	II <sup>nd</sup> Saturday	Sunday	
January	09	3,10,17,24,31	Holidays
Feburary	13	7,14,21,28	26
March	13	7,14,21,28	17.22.20
AT-A- O AOD . AT		1,2 1,2 1,2 1,2 1,2	EE./8.79

Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Party should return to Dehradun on each working days, they visit the audited unit. Outstation stay is not permitted. Party should get the record and try to minimize their visits.

Submitted for approval please.

DAG/AMG-II

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non PSU)

Copy to:-

- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section

### OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (SUDIT) TARA CHAND, DEHRADUN Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 03 Tour Programme -4th Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
11.01.21 to 21.01.21	10	ARTO, Transport Department, Tehri	1	03/2018
22.01.21 to 31.01.21	07	Preparation of DAN of Transport Department	and the second second	

Sl. No.	Name/Mobile No.	Designation
01.	Shri S.K.Tyagi/9412303716	St. A.C.
02.	Shri Praveen Ghosh/8979530574	AAO
03	Shri Praveen Kumar/8979740851	AAO
04	Shri Pankaj Kumar/9456271813	Asstt. Supervisor

Month	II <sup>nd</sup> Saturday	Sunday		Holidaye
January	09	3,10,17,24,31	- <u> </u>	26

## Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Party should return to Dehradun on working days, they visit the andifee unit. Ourstation stry not permitted. Party should get the record and try to minimize their visits.

Submitted for approval please.

DAG/ AMG-II

AAO/AMG-II (Non PSU)

- 1. PAG Cell
- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 03 Tour Programme -4<sup>th</sup>Quarter (2020-21)

Period of Audit working days Name of Units		Name of Units	Cat	Cast Audir	
02.02.21 to 06.02.21	05	EE World Bank UJN Dehradun	Managh Califford	LUGI MOUN	
07 7 21 to 16 02 21	07	PM, Construction Unit, UJN, New	C		
07.2.21 to 16.02.21	07	Chakrata, Dehradun	8	01/2020	
17.02.21 to 22.02.21	05	EE CD UJN New Tehri	Tables and the second	and the second s	
23.02.21 to 02.03.21	07	PM Construction Unit UJN Srinagar	C	11/2019	
03.03.21 to 10.03.21	07	EE, CD PWD Srinagar	8		
And the second s		1 - 27 - 27 - 17 - 27 - 17 - 17 - 17 - 1	В	02/2020	

Sl. No.	Name/Mobile No.	27
01.	Shri A.C.Katiyar (17.02.21 to 22.02.21 and	Desimation
	03.03.21 to 10.03.21)	
02	Shri Sudhir Srivastava (02.02.21 to 06.02.21,	Sr. A.O.
	07.2.21 to 16.02.21 and 23.02.21 to 02.03.21 )	31. M.U.
02.	Shri Praveen Ghosh/8979530574	AAO
03	Shri Praveen Kumar/8979740851	The second secon
04	Shri Pankaj Kumar (2.2.21 to 06.02.21)	Assu Supervisor
05	Shri Vikas Kumar (07.02.21 to 10.03.21)	Auditor

Month	II <sup>nd</sup> Saturday	Sunday	Holdays
January 21	09	3,10,17,24,31	DE TE
February 21	13	7,14.21.28	Jack 107
March 21	13	7,14.21,28	11.79

Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Party should return to Dehradun on working days, they visit the auditee unit. Outstation say not permitted. Party should get the record and try to minimize their visits.

Submitted for approval please.

DAG/ XMO-II

Sr.AO/ AMG-II (Non-PSU)

AAG/ ANG II (Non 1980

Copy to:

1. PAG Cell

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell

#### **Revised Tour Programme**

Name of the Coordination: - AMG -2(Non-PSU)/Audit Party-04

Tour Programme: - 4<sup>th</sup> Quarter (2020-21)

Period of Audit	Worki	Name of Units	Cate	Last
~	ng		gary	Audit
	days			
12.01.21 to 16.01.21	05	EE,ID,PIU-PMGSY dehradun-2	C	08/2018
17.01.21 to 25.01.21	07	EE,ID,PIU-PMGSY Tehri-3, chamba Tehri	В	-
26.01.21 to 28.01.21	03	Headquarter	-	-
29.01.21 to 09.2.21	10	EE,ID,PIU-PMGSY Uttarkashi	Α	11/2018
10.02.21 to 18.02.21	07	EE,CD,UJN,Devprayag Tehri	В	12/2019
19.02.21 to 26.02.21	07	EE, Maintenance DIV. UJS Devprayag Tehri	В	10/2019
27.02.21 to 06.03.21	07	EE, Construction Unit, UJN, Pauri	В	06/2019
07.03.21 to 18.03.21	08	Chief, Engineer, PMGSY, Garhwal Zone,	С	-
		Dehradun		
Sl.NO	Name/N	1obile No	Designation	
01	Shri V.P.	Singh	Sr.AO	
02 ·	Shri Ran	nvir Singh	AAO	
03	Shri Axay Kumar		AAO	
04	Shri Sandeep kumar (12.01.21 to 09.02.21 and 07.03.21		AAO (Ah)	
	to 18.03.21)			
05	Shri Hite	ndra Chikara (10.02.21 to 06.03.21)	Sr.Ar.	

Month	IInd Saturday	Sunday	Holiday/National Holiday
January 2021	09	3,10,17,24,31	26
February 2021	13	7,14,21,28	-
March 2021	13	7,14,21,28	11, 29

Note- Party should return to dehradun from nearby places on each working day. Sr.AO/Party will ensure compliance to instructions contained in:-

- Circular No.ITA/03/2011-12/273 dt:-13.03.2018 issued by ITA
- Sector circular dated-4.4.2018 issued by DAG/AMG-2.
- And other circulars issued from time to time.
- Also follow provision of NDMA 2005 for covid-19 outbreak.

Submitted for approval please.

DAG/AMG-2

Copy to:-.

1. PAG Secretariat Cell

2. DAG Cell/AMG-2

3. Administration

4. IT Cell

5. PC Section

Sr.AO/AMG-2

AMG-2 AAG/AMG-

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#### Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 05

Tour Programme -3rd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last
11.01.21 to 21.01.21	10	Managing Director (HOD), Uttarakhand Peyjal Nigam, Dehradun	Α	Audi: 06/2016
22.01.21 to <b>28.01.21</b>	05 .	EE, Construction Division, UJN, Dehradun	C	09/2010

Sl. No.	Name/Mobile No.	Design
01.	Shri R.K.Jogi/9410728424	Designation Sr. A ()
02.	Shri Nityanand/9639933881	AAO
03	Shri Bharat Singh/9759404802	AAO
04	Shri Ashish/9540840881	Sr. Auditor

Month	II <sup>nd</sup> Saturday	Sunday	Holidays
January	09	3,10,17,24,31	26

## Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Party should return to Dehradun on working days, they visit the auditee unit. Outstation so not permitted. Party should get the record and try to minimize their visits.

Submitted for approval please.

DAG/ AMG-II

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non PSU)

- 1. PAG Cell
- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section

## OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN Recoised Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 05

Tour Programme 4th Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
29.01.21 to 05.02.21	07	EL CD UIN Chamba, Infiri	B	11/2019
05.02.21 t0 15.02.21	07	EE CD UIN Muni-ki-Reti, Rishikesh	13	01/2020
16.02.21 to 26.02.21	10	EE CD, PWD,Badkot	1	02/2020
27.02.21 to 06.03.21	07	PM, Temporary Construction Unit, Pauri	**************************************	Programme
07.03.21 to 15.03.21	05	EE, Construction Division, UJN, Koldwar, Pauri	C	d" on

Sl. No.	Name/Mobile No.	Designation
01.	ShriR.K.Jogi/9410728424	Sr. A.O.
02.	ShriNityanand/9639933881	AAO
03	Shri Bharat Singh/9759404802	AAO
04	ShriArun Kumar (29.02.21 to 26.02.21)	AAO (Adoc)
05	Shri Ashish Kumar (27.02.21 to 15.03.21)	Auditor

Month	II <sup>nd</sup> Saturday	Sunday	Holidays
January 21	09	3,10,17,24,31	26
February 21	13	7,14,21,28	Afficial and American Control of the Assessment American Services (American Control of American Control of
March 21	13	7,14,21,28	11,29

## Note - Sr.AO/Party will ensure compliance to instructions contained in:

Sr.AO/ AMG-II (Non-PSU)

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Party should return to Dehradun on working days, they visit the auditee unit. Outstation stays not permitted. Party should get the record and try to minimize their visits.

AAO/ AMG-II (Non PSU)

Submitted for approval please.

Copylo:-

1. PAG Cell

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell

## OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN Revised Tour Programme



### Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 06 Tour Programme -3rd Quarter (2020-21)

		1	The second secon		Property days
	Period of Audit	working days	Name of Units	Cat	Last
	CTTO	and the second s	The second secon		Audit
	13.01.21 to 23.01.21	10	EE, TD, PWD, Rishikesh	٨	01/2020
1	The second secon	Lagrangia (Caranta)	the state of the s		The transport of the same

Sl. No.	Namc/Mobile No.	Designation
01.	ShriB.C.Mukherjee	Sr. A.O.
02.	Shri Deepak Malaviya	AAO
03	Shri Laxman Singh	AAO
04	Shri Ankit Pandey	Sr. Auditor

Month	II <sup>nd</sup> Saturday	Sunday	Holidays
January 21	09	3,10,17,24,31	26

#### Note -Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Also follow Provision of NDMA 2005 for Covid-19 outbreak
- Party should return to Dehradun on working days, they visit the auditee unit. Outstation stay is not permitted. Party should get the record and try to minimize their visits.

Submitted for approval please.

DAGIAMG-II

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non-PSU)

- 1. PAG Cell
- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section



### Revised Tour Programme

Name of the Coordination: -  $\Delta MG-2$  (Non-PSU)/Audit  $P_{\rm BFIy}$  (1)6 Tour Programme -3rd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Lust Andit
28.01.21 to 08.02.21	10	EE, PD, PWD, Haridwar	Λ	01/2020

SI. No.	Name/Mobile No.	Designation
01.	ShriB.C.Mukherjee	Sr. A.O.
02.	Shri Deepak Malaviya	AAO
03	Shri Manish Srivastava	AAO
04	Shri Satyabeer	AAO/Adhoc.

Month	II <sup>nd</sup> Saturday	Sunday	Holidays
January 21	09	3,10,17,24,31	26
February 21	13	7,14,21,28	-

#### Note -Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Also follow Provision of NDMA 2005 for Covid-19 outbreck
- Party should return to Dehradun on working days, they visit the auditee unit. Outstation stavis not permitted. Party should get the record and try to minimize their visits.

Submitted for approval please.

DAG/AMG-II

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non-PSU)

- 1. PAG Cell
- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section

#### Revised Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 06 Tour Programme -4<sup>TH</sup> Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit	
11.02.21 to 22.02.21	00	EC, CD,PWD, Dugadda	٨	02/2020	

Sl. No.	Name/Mobile No.	Designation
01.	Shri Sudhir Srivastava	Sr. A.O.
02.	Shri Deepak Malaviya	AAO
() 3	Shri Laxman Singh	7: A()
()4	Shri Satybeer	AAO (Adoc)

Month	II <sup>nd</sup> Saturday	Sunday	Holidays
January 21	09	3,10,17,24,31	26
February 21	13	7,14,21,28	
March 21	13	7,14,21,28	11.29

Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Also follow Provision of NDMA 2005 for Covid-19 outbreak
- Party should return to Dehradun on working days, they visit the auditee unit. Outstation stay is not permitted. Party should get the record and try to minimize their visits.

Submitted for approval please.

DAG/AMG-II

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non-PSU)

Copy to:-

- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 06 Tour Programme 4THQuarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audi*
24.02.21 to 06.03.21	10	EE, CD, PWD, Paubo, Pauri Garhwal	A	02/2015

Sl. No.	Name/Mobile No.	Designation
01.	Shri Mukesh Kumar	St. A.O
02.	Shri Deepak Malaviya	AAO
03	Shri Laxman Singh	AAO
04	Shri Ankit Pandey	Sr. Auditor

Month ( )	I <sup>nd</sup> Saturday	- Sunday	Holidays
January 21	09	3,10,17,24,31	26
February 21	13	7,14,21,28	-
March 21	13	7.14.21.28	11 20

## Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Also follow Provision of NDMA 2005 for Covid-19 outbreak
- Party should return to Dehradun on working days, they visit the auditee unit. Outstation stores not permitted. Party should get the record and try to minimize their visits

Submitted for approval please.

Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non-PSU)

Copy to:-

1. PAG Cell

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell

## OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN Revised Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 06 Tour Programme -4<sup>TH</sup> Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
08.03.21 to 20.03.21	lo	EE, TD,PWD, Sahia	Α	03/2020

Sl. No.	Name/Mobile No.	Designation
01.	Shri Sudhir Srivastava	Sr. A.O.
02.	Shri Decpak Malaviya	AAO
03	Shri Shambhu Kumar	AAO
04	Shri Jitendra Tamoli	Sr Auditor

Month	II <sup>nd</sup> Saturday	Sunday	Holidays
January 21	09	3,10,17,24,31	26
February 21	13	7,14,21,28	
March 21	13	7,14,21,28	11,29

### Note - Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Also follow Provision of NDMA 2005 for Covid-19 outbreak
- Party should return to Dehradun on working days, they visit the auditee unit. Outstation stayis
  not permitted. Party should get the record and try to minimize their visits.

Submitted for approval please.

DOV 16:-

Sr.AO/ AMG-II (Non-PSU)

AAO/AMG-II (Non-PSU)

- 2. DAG Cell/AMG-II
- 3. Admn.
- 4. IT Cell
- 5. PC Section

## OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DETIRADENS Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 06 Tour Programme - $4^{TH}$  Quarter (2020-21)

		The state of the s	productions for all the end of the first control is the first control in	a magazine (April o	Name of the Party
	Period of Audit	working days	Name of Units	Cat	Last Audit
100	22.03.21 to 26.03.21		EE, Construction Unit, UJN, Mussoorie, Dehradun	C	09/2019

Sl. No.	Name/Mobile No.	Designation
01.	Shri B.C. Mukherjee	Sr. A.O.
02.	Shri Deepak Malaviya	AAO
03	Shri Manish Srivastava	AAO
04	Shri Sharad Chaudhary	AAO (Adoc)

Month	II <sup>nd</sup> Saturday	Sunday	Holidays
January 21	09	3,10,17,24,31	26
February 21	13	7,14,21,28	-
March 21-	13	7,14,21,28	11,29

### Note -Sr.AO/Party will ensure compliance to instructions contained in:

- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.
- Also follow Provision of NDMA 2005 for Covid-19 outbreak

Sr.AO/ AMG-II (Non-PSU)

Party should return to Dehradun on working days, they visit the auditee unit. Outstation stayis
not permitted. Party should get the record and try to minimize their visits.

AAO/AMG-II (Non-PSII)

Submitted for approval please.

Copy to:-

1. PAG Cell

2. DAG Cell/AMG-II

3. Admn.

4. IT Cell