

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 01  
Tour Programme -4<sup>th</sup> 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 Dehradun)	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	B	06/2019
06.03.21 to 16.03.21	07	EE, UJS, Pithuwala, Dehradun	B	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	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.
- 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.

Submitted for approval please.

  
DAG/AMG-II

  
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
5. PC Section

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 02  
Tour Programme -4<sup>th</sup> Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
02.02.21 to 12.02.21	10	DMO Tehri	A	03/2019
13.02.21 to 22.02.21	07	EE UJS Mussoorie	B	08/2019
23.02.21 to 27.02.21	05	PM E&M UJN Dehradun	C	-
28.02.21 to 08.03.21	07	EE CD UJN Purodi New Chakrata	B	01/2020
09.03.21 to 16.03.21	05	EE Mech Div UJN Kotdwar	C	-

Sl. No.	Name/Mobile No.	Designation
01.	Shri A.K. Jain/7618343636	Sr. 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	-
March 21	13	7,14,21,28	11,29

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

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- 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. Our station 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:-

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**  
**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.	Designation
01.	Shri A.K. Jain/7618343636	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

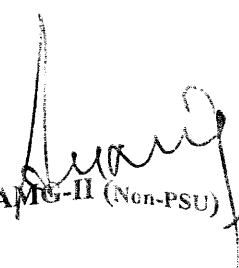
Note – Sr.AO/Party will ensure compliance to instructions contained in:

- 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-PSU)

Copy to:-

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

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN**  
**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	Cat	Last Audit
11.01.21 to 21.01.21	07	EE, PD, PWD, Pauri	A	01/2020
22.01.21 to 03.02.21	10	EE, CD, PWD, Purola	A	01/2020

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 Sharad Chaudhary	AAO (Adhoc.)

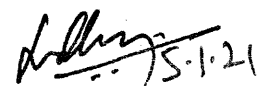
Month	II <sup>nd</sup> Saturday	Sunday	Holidays
January	09	3,10,17,24,31	26
Feburary	13	7,14,21,28	-
March	13	7,14,21,28	11,23,29

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.
- Party should return to Dehradun on each working days, they visit the auditee units. 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:-

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

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) JALPAIGIRI, DEHRADUN**  
**Tour Programme**

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	Cat	Last Audit
11.01.21 to 21.01.21	10	ARTO, Transport Department, Tehri	A	03/2018
22.01.21 to 31.01.21	07	Preparation of DAN of Transport Department	-	-

Sl. No.	Name/Mobile No.	Designation
01.	Shri S.K.Tyagi/9412303716	Sr. A.O.
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	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 audit unit. Quotation 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)

  
 AAC/ AMG-II (Non-PSU)

**Copy to:-**

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**  
Revised Tour Programme

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	Cat	Last Audit
02.02.21 to 06.02.21	05	EE World Bank UJN Dehradun	C	-
07.2.21 to 16.02.21	07	PM, Construction Unit, UJN, New Chakrata, Dehradun	B	01/2020
17.02.21 to 22.02.21	05	EE CD UJN New Tehri	C	11/2019
23.02.21 to 02.03.21	07	PM Construction Unit UJN Srinagar	B	-
03.03.21 to 10.03.21	07	EE, CD PWD Srinagar	B	02/2020

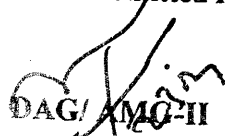
Sl. No.	Name/Mobile No.	Designation
01.	Shri A.C.Katiyar (17.02.21 to 22.02.21 and 03.03.21 to 10.03.21)	Sr. A.O.
02	Shri Sudhir Srivastava (02.02.21 to 06.02.21, 07.2.21 to 16.02.21 and 23.02.21 to 02.03.21 )	Sr. A.O.
02.	Shri Praveen Ghosh/8979530574	AAO
03	Shri Praveen Kumar/8979740851	AAO
04	Shri Pankaj Kumar (2.2.21 to 06.02.21)	Assit. Supervisor
05	Shri Vikas Kumar (07.02.21 to 10.03.21)	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	-
March 21	13	7,14,21,28	11,29

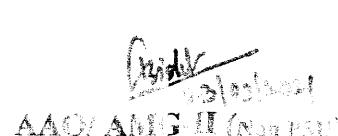
Note – Sr.AO/Party will ensure compliance to instructions contained in:

- 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.
- Party should return to Dehradun on working days,they visit the auditee unit. Outstation stay 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:-

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

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	Working days	Name of Units	Category	Last Audit
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	B	-
26.01.21 to 28.01.21	03	Headquarter	-	-
29.01.21 to 09.2.21	10	EE,ID,PIU-PMGSY Uttarkashi	A	11/2018
10.02.21 to 18.02.21	07	EE,CD,UJN,Devprayag Tehri	B	12/2019
19.02.21 to 26.02.21	07	EE,Maintenance DIV. UJS Devprayag Tehri	B	10/2019
27.02.21 to 06.03.21	07	EE, Construction Unit, UJN, Pauri	B	06/2019
07.03.21 to 18.03.21	08	Chief, Engineer, PMGSY, Garhwal Zone, Dehradun	C	-
Sl.NO	Name/Mobile No	Designation		
01	Shri V.P.Singh	Sr.AO		
02	Shri Ramvir Singh	AAO		
03	Shri Axay Kumar	AAO		
04	Shri Sandeep kumar (12.01.21 to 09.02.21 and 07.03.21 to 18.03.21)	AAO (Ah)		
05	Shri Hitendra Chikara (10.02.21 to 06.03.21)	Sr.Ar.		

Month	Ind 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

  
AAO/AMG-2

AAO/Hqrs.

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

Tour Programme

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 05  
Tour Programme -3<sup>rd</sup> Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
11.01.21 to 21.01.21	10	Managing Director (HOD), Uttarakhand Peyjal Nigam, Dehradun	A	06/2019
22.01.21 to 28.01.21	05	EE, Construction Division, UIN, Dehradun	C	09/2019

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

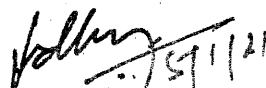
Month	II <sup>nd</sup> Saturday	Sunday	Holidays
January	09	3,10,17,24,31	26


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Submitted for approval please.

  
DAG/AMG-II

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

  
AAO/AMG-II (Non-PSU)

Copy to:-

1. PAG Cell
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4. IT Cell
5. PC Section



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

**Revised Tour Programme**

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 05  
 Tour Programme -4<sup>th</sup> Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
29.01.21 to 05.02.21	07	EE CD UIN Chamba, Tehri	B	11/2019
06.02.21 to 15.02.21	07	EE CD UIN Muni-ki-Reti, Rishikesh	B	01/2020
16.02.21 to 26.02.21	10	EE CD, PWD, Badkot	A	02/2020
27.02.21 to 06.03.21	07	PM, Temporary Construction Unit, Pauri	B	-
07.03.21 to 15.03.21	05	EE, Construction Division, UIN, Kotdwar, Pauri	C	4 <sup>th</sup> Qtr

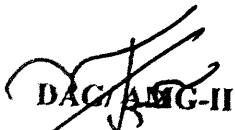
Sl. No.	Name/Mobile No.	Designation
01.	Shri R.K. Jogi/9410728424	Sr. A.O.
02.	Shri Nityanand/9639933881	AAO
03	Shri Bharat Singh/9759404802	AAO
04	Shri Arun Kumar (29.02.21 to 26.02.21)	AAO (Adoc)
05	Shri Ashish Kumar (27.02.21 to 15.03.21)	Auditor


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


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- And other circulars issued from time to time.
- Party should return to Dehradun on working days, they visit the auditee unit. Our station stay is not permitted. Party should get the record and try to minimize their visits.

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

  
 AAO/AMG-II (Non-PSU)

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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)

Period of Audit	working days	Name of Units	Cat	Last Audit
13.01.21 to 23.01.21	10	EE, TD, PWD, Rishikesh	A	01/2020

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

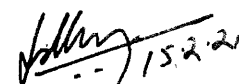
Month	II <sup>nd</sup> Saturday	Sunday	Holidays
January 21	09	3,10,17,24,31	26

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 stays 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)

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**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)

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

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 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	-

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- 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 stays 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:-

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3. Admn.
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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	09	EE, CD,PWD, Dugadda	A	02/2020

Sl. No.	Name/Mobile No.	Designation
01.	Shri Sudhir Srivastava	Sr. A.O.
02.	Shri Deepak Malaviya	AAO
03	Shri Laxman Singh	AAO
04	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.JTA/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)

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3. Admn.
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5. PC Section

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN**  
**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
24.02.21 to 06.03.21	10	EE, CD, PWD, Paubo, Pauri Garhwal	A	02/2021

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


Month	I <sup>st</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 I. A.
- 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 stays 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:-

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**  
**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	10	EE, TD,PWD, Sahla	A	03/2020

Sl. No.	Name/Mobile No.	Designation
01.	Shri Sudhir Srivastava	Sr. A.O.
02.	Shri Deepak 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.
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Submitted for approval please.

DAG/ AMG-II

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4. IT Cell
5. PC Section

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

AAO/ AMG-II (Non-PSU)

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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN**  
**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
22.03.21 to 26.03.21	05	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

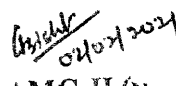
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Submitted for approval please.

  
DAG/AMG-II

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

  
AAO/ AMG-II (Non-PSU)

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