

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

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

Period of Audit	working days	Name of Units	Cat	Last Audit
01.07.20 to 03.07.20		Desk Review		
06.07.20 to 09.07.20	04	Principal Secretary/Secretary Public Works Department, Dehradun	A	Information collection
10.07.20		Discussion at Head Quarter		
11.07.20 to 24.07.20	10	Engineer in Chief (HOD), Public Works Department, Dehradun	A	05/2019

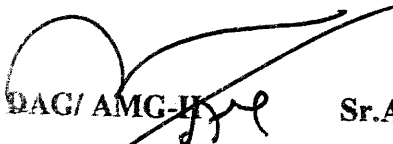
Sl. No.	Name/Mobile No.	Designation
01.	Shri J.M.S.Rawat/9412974944	Sr. A.O.
02.	Shri R.N.Yadav/9450620093	AAO
03	Shri P.K.Srivastava/9335169971	AAO
04	Shri Hariom/9759772690	AAO (Adhoc.)

Month	II nd Saturday	Sunday	Holidays
July	11	5,12,19,26	10

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.

Submitted for approval please.

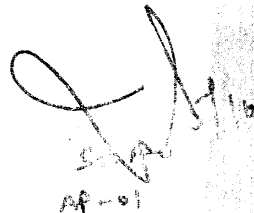

 DAG/AMG-II

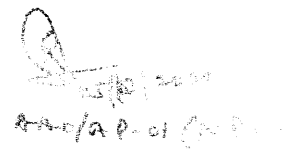
Sr.AO/AMG-II (Non-PSU)

AAO/AMG-II (Non-PSU)

Copy to:-

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


 Sr.AO/AMG-II
 AF-01


 AAO/AMG-II (Non-PSU)

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

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

Period of Audit	working days	Name of Units	Cat	Last Audit
27.07.20 to 31.07.20	05	Chief Engineer, Dehradun	C	08/2019
01.08.20 to 03.08.20	03	Holiday	-	-
04.08.20 to 18.08.20	10	EE, Provincial Division, Public Works Department, Dehradun	A	08/2019
19.08.20 to 29.08.20	10	EE, NH, PWD, Roorkee, (At Dehradun)	A	07/2019

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 (dt 27.07.20 to 31.07.20)	AAO (Adhoc.)
05	Shri Sharad Chaudhary(dt 11.08.20 to 29.08.20)	AAO (Adhoc.)

Month	II nd Saturday	Sunday	Holidays
July	11	5,12,19,26	
August	08	2,9,16,23,30	1,3,12,15,30

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.

Submitted for approval please.

DAG/AMG-II

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

AAO/ AMG-II (Non-PSU)

Copy to:-

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[Signature]
Sr. AO
AG-01
5/10

[Signature]
05/10/2020
AAO/AMG-II

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

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

Period of Audit	working days	Name of Units	Cat	Last Audit
07.09-20 to 18.09.20	09	EE, Maintenance Division,(Rural), Uttarakhand Jal Sansthan, Dehradun	B	07/2019
19.09-20 to 22.09.20	Head Quarter			
23.09.20	M	Transit to Haridwar	-	-
23.09.20 to 03.10.20	09	Project Manager (Mech.), Construction & Maintenance Unit (Ganga), Uttarakhand Peyjal Nigam, Haridwar	B	08/2019
03.10.20	E	Transit to Dehradun		

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/9759772690	AAO (Adhoc)

Month	II nd Saturday	Sunday	Holidays
September	12	6,13,20,27	17
October	10	4,11,18,25	2,24,25,30,31

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 issued by DAG/AMG-II
- And other circulars issued from time to time.

Submitted for approval please.

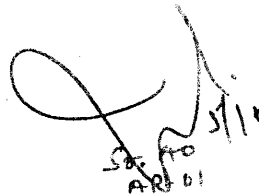

DAG/AMG-II

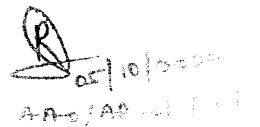
Sr.AO/ AMG-II (Non-PSU)

AAO/ AMG-II (Non PSU)

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


Sr. AO
AR 01


AAO/AMG-II

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 02
 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
01.07.20 to 03.07.20		Desk Review		
06.07.20 to 09.07.20	04	Principal Secretary/Secretary Mining Department, Dehradun	A	03/2015 (Information collection)
10.07.20		Discussion at Head Quarter		
11.07.20 to 24.07.20	09	Directorate, Geology and Mining unit, Department of Industry Bhopalpani Dehradun	C	03/2016

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 Gaurav Rawat/9568994393	Sr. Auditor

Month	11 th Saturday	Sunday	Holidays
July	11	5, 12, 19, 26	16, 18

- Sri Anil kumar jain (Sr.AO.) was on hq on 23.07.2020 (AN) and Sri Sanjeev kumar (AAO) was at hq on 23.07.2020 due to work related to INBPP.

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.

Submitted for approval please.

DAG/AMG-II

Copy for

21.9.20
 Sr.AO/ AMG-II (Non-PSU) AAO/ AMG-II (Non-PSU)

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

21/9/20

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 02
 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
28.07.20 to 10.08.20	9	ARTO, Sub Regional Transport Office, Vikasnagar	A	03/2019
11.08.20 to 22.08.20	07	EE, Uttarakhand Jal Sansthan, Ralpur, Dehradun	C	New unit

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 Gaurav Rawat/9568994393	Sr. Auditor

Month	II nd Saturday	Sunday	Holidays
July	11	5,12,19,26	-
August	08	2,9,16,23,30	1.3.12.15.30

- Sri Sanjeev kumar (AAO) was at hq on 29.07.2020, 04-08-2020 And from 17-08-2020(AN) to 21-08-2020 due to work related to INBRP.
- Sri Anil kumar jain(Sr. A.O.) was at hq on 04-08-2020 and from 17-08-2020(AN) to 21-08-2020 due to work related to INBRP.
- Shri B.B.ManiTripathi (AAO) and shri Gaurav Rawat (Sr. Ar.) was at hq on 20-08-2020 and 21-8-2020 by order of DAG (AMG-II).

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.

Submitted for approval please.

[Signature]
 DAG/AMG-II
 Copy to:

[Signature]
 21.9.20
 Sr.AO/AMG-II (Non-PSU)

[Signature]
 AAO/AMG-II (Non-PSU) 21/09/20

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 02
Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
07.09.20 to 23.09.20	9	EE,U.J.S (North), Dehradun	C	08/2016
26.09.20 to 08.10.20	10	District Mining Officer, Haridwar	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 K. Meena	AAO (Adhoc)

Month	II nd Saturday	Sunday	Holidays
September	12	06,13,20,27	17
October	10	4,11,18,25	2,24,30,31

Note -1. Party should return to Dehradun from nearby places on each working day.

Note -2.(a) Shri Anil Kumar Jain, Sr.AO and Shri Sanjeev Kumar, AAO were at Hq. from 08.09.20 to 18.09.20 for carrying out the work of INBRP for State Audit Report as per instructions of DAG/AMG-II.

(b). Shri B.B.M Tripathi, AAO and Shri Sunil Kumar Meena, AAO(Adhoc) were at Hq due to suspension of unit from 12.09.20 to 18.09.20 as per order of DAG/AMG-II.

(C). Shri A.K. Jain, Sr.AO and Shri Sanjeev Kumar, AAO joined at Hq. on 01.10.20 for INBRP Report related work.

(D). Shri B.B.M Tripathi, AAO Joined at Hq on 08/10/20 for carrying out the work regarding Mining Dept. as per direction of DAG/AMG-II.

- 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 and follow the Instruction provided in Circular regarding Covid-19.

Submitted for approval please.

DAG/AMG-II

Copy to:-

1. PAG Cell
2. DAG Cell/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**

Proposed Revised Tour Programme

Name of the Coordination: AMG-2(Non-PSU)/Audit Part -03
Tour Programme – IInd Quarter (2020-21)

<u>Period of Audit</u>	<u>Working Days</u>	<u>Name of Units</u>	<u>Category</u>	<u>Last Audit</u>
01.07.2020 to 03.07.2020		Desk Review		
06.07.2020 to 09.07.2020	04	Principal Secretary/Secretary, Transport Department, Dehradun	A	Information Collection
10.07.2020		Discussion at Head Quarter		
11.07.2020 to 29.07.2020	12	Commissioner, Transport, Sahastrachara Road, Kulhan, Dehradun	A	--

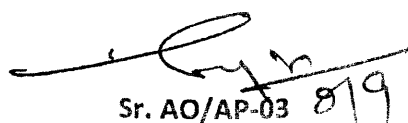
* 04 working days extended due to non presentation of concerned records (timely) by the Auditee unit, holiday on 16th June due to Hareia Festival and Lockdown on Staurdays and Sundays.

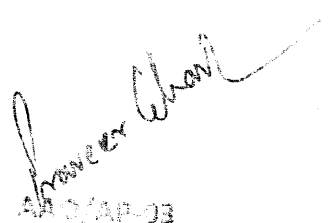
<u>Sl. No.</u>	<u>Name/Mobile No.</u>	<u>Designation</u>
01	Shri S.K. Tyagi	Sr. AO
02	Shri Praveen Kumar	AAO
03.	Shri Praveer Ghosh	AAO
04.	Shri Pankaj Kumar	Sr. Auditor

<u>Month</u>	<u>IInd Saturday</u>	<u>Sunday</u>	<u>Holidays / National Holiday</u>
July	11	5, 12, 19, 26	16

Submitted for approval please.


DAG/AMG-2


Sr. AO/AP-03 819


Sr. Auditor

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

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

Period of Audit	working days	Name of Units	Cat	Last Audit
30.07.20 to 14.08.20	10	RTO, Regional Transport Office, Dehradun	A	03/2019
15.08.20 to 16.08.20	02	Holiday	-	-
17.08.20	M	Transit to Rishikesh	-	-
17.08.20 to 27.08.20	10	ARTO, Sub Regional Transport Office, Rishikesh	A	03/2019
27.08.20	E	Transit to Dehradun		

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	Sr. Auditor

Month	II nd Saturday	Sunday	Holidays
July	11	5,12,19,26	-
August	08	2,9,16,23,30	1,3,12,15,30

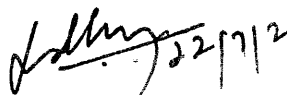
*Due to Covid-19 Pandemic, party should be return to Dehradun on each working day from nearby places.


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.

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

Proposed Revised Tour Programme

Name of the Coordination: AMG-2(Non-PSU)/Audit Part -03
Tour Programme – IInd Quarter (2020-21)

<u>Period of Audit</u>	<u>Working Days</u>	<u>Name of Units</u>	<u>Category</u>	<u>Last Audit</u>
14.09.2020	M	Transit to Roorkee	--	--
14.09.2020 to 23.09.2020	08	Executive Engineer, PIU (AMRUT), Uttarakhand Peyjal Nigam, Roorkee	B	--
26.09.2020* to 06.10.2020	08	ARTO Roorkee	A	03/2018
06.10.2020	E	Transit to Dehraun	--	--

* Audit delayed by 02 days as the ARTO Roorkee office was closed due to Covid patient detection.

Sl. No.	Name/Mobile No.	Designation
01	Shri S.K. Tyagi	Sr. AO
02	Shri Pravin Kumar	AAO
03.	Shri Praveer Ghosh	AAO
04.	Shri Hitendra Chikara	Sr. Auditor

Month	II nd Saturday	Sunday	Holiday/National Holiday
September	12	6,13,20,27	17
October	10	4,11,18,25	2,24,25,30,31

Note: Parties should return to Dehradun from nearby places on each working day.

Submitted for approval please.

DAG/AMG-II

Sr. AO/AP-03

AAO/AP-03

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 -2nd Quarter (2020-21)

Period of Audit	working days	Name of Ur/Its	Cat	Last Audit
01.07.20 to 03.07.20		Desk Review		
06.07.20 to 09.07.20	04	Principal Secretary/Secretary Rural Development	B	Information collection
10.07.20		Discussion at Head Quarter		
11.07.20 to 24.07.20	10	Chief Engineer/HOD, URRDA Ist Floor, Directorate Panchayati Raj opposite IT Park, Sahstradhara Road, Dehradun	A	04/2018

Sl. No.	Name/Mobile No.	Designation
01.	Shri V. P. Singh / 7579089991	Sr. A. O.
02.	Shri Ramveer Singh / 9719708857	AAO
03.	Shri Axay Kumar / 9058330918	AAO
04.	Shri Sandeep Kumar / 9027748585	Sr. Auditor

Month	II nd Saturday	Sunday	Holidays
July	11	5,12,19,26	16,18

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.

Submitted for approval please.

(Signature)
 DAG/AMG-II
 Copy to:-

(Signature) 24/7/20
 Sr.AO/ AMG-II (Non-PSU)

(Signature) 2/9/20
 AAO/ AMG-II (Non-PSU)

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

(Signature)
 AAO/AMG-II

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 04
 Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
27.08.20	M	Transit to Kalsi	-	-
27.07.20 to 10.08.20	10	EE, PIU, PMGSY, CD, KALSI	A	09/2018
10.08.20	E	Transit to Dehradun	-	-
11.08.20	M	Transit to Narendra Nagar	-	-
11.08.20 to 21.08.20	08	EE, PIU PMGSY, PWD, Narendra Nagar, New Tehri	B	08/2018
21.08.20	E	Transit to Dehradun	-	-

Sl. No.	Name/Mobile No.	Designation
01.	Shri V. P.Singh / 7579089991	Sr. A.O.
02.	Shri Ramveer Singh /9719708857	AAO
03	Shri Axay Kumar/9058330918	AAO
04	Shri Sandeep Kumar/9027748585	Sr. Auditor

Month	II nd Saturday	Sunday	Holidays
July	11	5,12,19,26	-
August	08	2,9,16,23,30	1,3,12,15,30

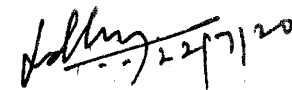
*Due to Covid-19 Pandemic, party should be return to Dehradun on each working day from nearby places.

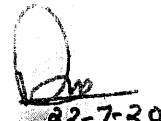
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- Circular No.ITA/03/2011-12/273/dt.13/03/2018 issued by ITA
- Sector circular issued by DAG/AMG-II
- And other circulars issued from time to time.

Submitted for approval please.


 DAG/AMG-II


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


 AAO/AMG-II (Non-PSU)

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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/Audit Party-01

Tour Programme: - 2th Quarter (2020-21)

Period of Audit	Working days	Name of Units	Category	Last Audit
8.9.20	M	Transit to Haridwar	-	-
08.09.20 to 19.09.20	09	EE CD, Peyjal Nigam Haridwar	B	09/2019
19.09.20	E	Transit to dehradun		
20.09.20 TO 3.10.20		EE, Mechanical Division Peyjal Nigm, Dehradun	B	7/2019

Sl.NO	Name/Mobile No	Designation
01	Shri V.P.Singh	Sr.AO
02	Shri Ramvir Singh	AAO
03	Shri Akshay Kumar	AAO
04	Shri Asheesh	Auditor

Month	Ind Saturday	Sunday	Holiday/National Holiday
Sep.	12	6,13,20,27	17
Oct.	10	4,11,18,25	2,24,25,30,31

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.

[Signature]
 DAG/AMG-2
 Copy to:-

[Signature] 9/10/20
 Sr.AO/AMG-2

[Signature] 08/10/20
 AAO/AMG-2
[Signature]
 07/10/20

1. PAG Secretariat Cell
2. DAG Cell/AMG-2
3. Administration
4. IT Cell
5. PC Section

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 05
 Tour Programme -2nd Quarter (2020-21)

Period of Audit	Working days	Name of Units	Cat	Last Audit
01.07.20 to 03.07.20		Desk Review		
06.07.20 to 09.07.20	04	Principal Secretary/Secretary Uttarakhand Jal Nigam and Jal Sansthan, Dehradun	B	Information collection
10.07.20		Discussion at Head Quarter		
11.07.20 to 27.07.20	10	Chief General Manager (HOD), Uttarakhand Jal Sansthan, Jal Bhawan, B Block, Nehru Colony, Dehradun	A	06/2019

Sl. No.	Name/Mobile No.	Designation
01.	Shri R.K.Jogi /9410728424	Sr. A.O.
02.	Shri Nityanand Singh /9639933881	AAO
03	Shri Bharat Singh /9759404802	AAO
04	Shti Hitendra Chikara/8192922711	Sr. Auditor

Month	II nd Saturday	Sunday	Holidays
July	11	5,12,19,26	-

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.

Submitted for approval please.

DAG/AMG-II

Copy to:-

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

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

AAO/ AMG-II (Non-PSU)

[Signature]
AAO

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 05
 Tour Programme -2nd Quarter (2020-21)

Period of Audit	Working days	Name of Units	Cat	Last Audit
28.07.20 to 07.08.20	08	Project Manager, Temporary Construction Unit (Khet), Dehradun	-	-
08.08.20 to 09.08.20	02	Holidays	-	-
10.08.20	M	Transit to Rishikesh	-	-
10.08.20 to 20.08.20	08	Project Manager, Construction & Maintenance Unit (Ganga), Rishikesh	-	-
20.08.20	E	Transit to Dehradun	-	-

Sl. No.	Name/Mobile No.	Designation
01.	Shri R.K.Jogi / 9410728424	Sr. A.O.
02.	Shri Nityanand Singh / 9639933881	AAO
03	Shri Bharat Singh / 9759404802	AAO
04	Shri Hitendra Chikara / 8192922711	Sr. Auditor

Month	II nd Saturday	Sunday	Holidays
July	11	5,12,19,26	-
August	08	2,9,16,23,30	1,3,12,15,30

Note – (i) The Audit Party was permitted to travel from Dehradun to Rishikesh by own car under SR-31

(ii) 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.

Submitted for approval please.

DAG/AMG-II

Copy to:-

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

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

AAO/AMG-II (Non-PSU)

AAO

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

Name of the Coordination: - AMG-2 (Non-PSU)/Audit Party 05
 Tour Programme -2nd Quarter (2020-21)


Period of Audit	working days	Name of Unit	Cat	Last Audit
07.09.20 to 18.09.20	09	EE, Uttarakhand Jal Sansthan (South), Dehradun	B	07/2019
19.09.20	M	Transit to Haridwar	-	-
19.09.20 to 01.10.20	10	Project Manager, Construction & Maintenance Unit (Ganga), Uttarakhand Payjal Nigam, Haridwar	B	09/2019
01.10.20	E	Transit to Dehradun	-	-


Sl. No.	Name/Mobile No.	Designation
01.	Shri R.K.Jogi / 9410728424	Sr. A.O.
02.	Shri Nityanand Singh / 9639933881	AAO
03	Shri Bharat Singh / 9759404802	AAO
04	Shri Arun Kumar Sharma / 8052818555	AAO (Adhoc)

Month	II nd Saturday	Sunday	Holidays
September	12	6,13,20,27	17
October	10	4,11,18,25	2,24,25,30,31

- Note – (i) Party should return to Dehradun from nearby places on each working day.
 (ii) The Audit Party was permitted to travel from Dehradun to Haridwar by own car under SR-31.
 (iii) The audit party joined HQ on 29.09.2020 due to inauguration of STP of unit by Hon. Prime Minister of India.
 (iv) 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.

Submitted for approval please.


 DAG/AMG-II
 Copy to:-


 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


 AAO

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 -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
29.07.20	M	Transit to Roorkee	-	-
29.07.20 to 11.08.20	09	EE, CD, PWD, Roorkee	A	09/2019
11.08.20	E	Transit to Dehradun	-	-

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 Ankit Pandey	Sr. Auditor


Month	II nd Saturday	Sunday	Holidays
July	11	5,12,19,26	-
August	08	2,9,16,23,30	1,3,12,15,30


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/05/2011-12/273/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

Submitted for approval please.


DAG/AMG-II
Copy to:-


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


AAO/AMG-II (Non-PSU)

1. FAG 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 PSUs)/Audit Party 06
Tour Programme - 2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Category	Last Audit
18.08.2020 to 25.08.2020	07	Executive Engineer, NH, Doiwala	B	July 2019

Sl. No.	Name/Mobile No.	Designation
01.	Shri B. C. Mukherjee	Sr AO
02.	Shri Deepak Malviya	AAO
03.	Shri Manish Srivastava	AAO
04.	Shri Satybir	Sr. Auditor

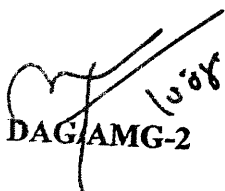
Month	II nd Saturday	Sunday	Holidays
August	08	2, 9 16, 23, 30	1, 3, 12, 15, 30

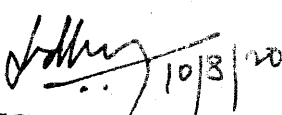
Due to Covid-19 Pandemic, party should be return to Dehradun on each working day from nearby place.


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/ES-2
- And other circulars issued from time to time.

Submitted for approval please.


DAG/AMG-2


Sr.AO/AMG-2 (Non-PSUs)


AAO/AMG-2 (Non-PSUs)

Copy to: -

1. PAG Cell
2. DAG Cell/Economic Sector
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 06
Tour Programme -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
05.09.20	M	Transit to Laksar	-	-
05.09.22 to 18.09.20	10	EE, CD, PWD, Laksar	A	08/2019
18.09.20	E	Transit to Dehradun	-	-

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 Satyveer	Sr. Auditor


Month	II nd Saturday	Sunday	Holidays
September	12	6,13,20,27	17

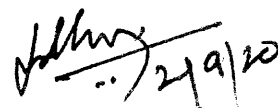
Note – Party should return to Dehradun from nearby places on each working day.


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 issued by DAG/AMG-II
- And other circulars issued from time to time.
- Also follow Provision of NDMA 2005 for Covid-19 outbreak

Submitted for approval please.


DAG/AMG-II
Copy to


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


AAO/AMG-II (Non-PSU)

6. PAG Cell
7. DAG Cell/AMG-II
8. Admn.
9. IT Cell
10. 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 -2nd Quarter (2020-21)

Period of Audit	working days	Name of Units	Cat	Last Audit
22.09..20 to 29.09.20	07	EE, Doon Division, Uttarakhand Peyjal Sansadhan Vikas evam Nirman Nlgam, Dehradun	B	09/2019


Sl. No.	Name	Designation
01.	Sh B C Mukherjee	Sr. A.O.
02.	Sh Deepak Malviya	AAO
03	Sh Shambhu Kumar	AAO
04	Shri Prateek Goyal	AAO (Adhoc)

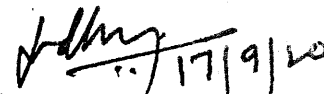
Month	II nd Saturday	Sunday	Holidays
September	12	6,13,20,27	17
October	10	4,11,18,25	2,24,25,30,31


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.HF/PSU/2017 12/27/2018, 13/03/2019 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.

Submitted for approval please.


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


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


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

Copy to:-

6. TAG Cell
7. DAG Cell/AMG-II
8. Admn.
9. IT Cell
10. PC Section

(5)

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

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

Period of Audit	working days	Name of Units	
21.09..20 to 23.09.20	03	CEO, UCADA, SAHASTRADHARA, DEHRADUN	Regarding information Collection

Sl. No.	Name/Mobile No.	Designation
01.	Shri Pankaj Kumar,	Senior Auditor

Month	II nd Saturday	Sunday	Holidays
September	12	6,13,20,27	17

Note - The Official should return to Dehradun from nearby places on each working day.

The Official 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.

Submitted for approval please.


DAG/AMG-II


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


AAO/AMG-II (Non-PSU)

Copy to:-

11. PAC Cell
12. DAG Cell/AMG-II
13. Admn.
14. IT Cell
15. PC Section