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

TOUR PROGRAMME (REVISED-I)

(Audit Party: 02)

Name of Sector: AMG-IV

Type of Audit: Transaction/compliance Audit

Duration of Programme: 16-08-2021 to 28-09-2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Dinesh Kumar Piplani	Sr. AO	UKDDA3260025
2.	Sh. Ajay Kumar Mishra	AAO	UKDDA3260143
3.	Sh. Manoj Kumar Sisodiya	Sup.	UKDDA3260113
4.	Sh. Matwar Rana	Ar.	UKDDA3260209

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks
16.08.21 to 18.08.21	03	Principal Secretary, Excise, Secretariat Dehradun	Apex unit	Excise	-
19.08.21 to 27.08.21	07	Commissioner Excise, U.K., Dehradun	C	Excise	03/2020
28.08.21 to 07.09.21	08	DEO, Dehradun	A	Excise	03/2020
08.09.21	M	Transit to Haridwar			
08.09.21 to 18.09.21	08	DFO, Haridwar Division, Haridwar	A	Forest	03/2020
19.09.21	M	Transit to Kalsi			
19.09.21 to 28.09.21	08	DFO, Kalsi (Soil Conservation)		Forest	03/2020
28.09.2021	E	Transit to Dehradun			

Note: In event of any clerical/other mistakes regarding this tour programme, Audit Party is requested to inform Hq.

Month	Second Saturday	Sunday	Holiday
August 2021	14	1, 8, 15, 22, 29	19, 30
September 2021	11	5, 12, 19, 26	17

21/9/21
Dy. Accountant General/AMG-IV

24/9/2021
Sr. Audit Officer/AMG-IV

24/9/21
AAO/AMG-IV

Letter No. :AMG-IV/Tour Programme/01/2021-22/*TR NO-348*

Dated: *24* /09/2021

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6. Concern Officer/Official

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

REVISED TOUR PROGRAMME

(Audit Party: SSCA(TC)-02)

Name of Sector: AMG-IV

Type of Audit: Subject Specific Compliance Audit on Transitional Credit

Duration of Programme: 05-09-2021 to 21-09-2021

S.N.	Name of Party Personnel	Designation	ID No.
1.	Sh. Himanshu Mani	Sr. AO	UKDDA3260045
2.	Sh. Ramesh Kesari	AAO	UKDDA3260072
3.	Sh. Arvind Kumar Upadhyay	AAO	UKDDA3260180
4.	Sh. Gajendra Bhatt	AAO (Adhoc)	UKDDA3260380

Dates of Audit	Days	Name of Auditee Units	Category	Name of Department	Last Audit upto /Remarks
05.09.2021	01	Transit to Rudrapur			
06.09.2021 to 21.09.2021	12	Audit of selected Transitional Credit cases at State Tax Office, Rudrapur, Udham Singh Nagar	-	State Tax	-
21.09.2021	E	Transit to Dehradun			

Note: In event of any clerical/other mistakes regarding this tour programme, Audit Party is requested to inform Hq.

Month	Second Saturday	Sunday	Holiday
September 2021	11	5, 12, 19, 26	17

Dy. Accountant General/AMG-IV

Sr. Audit Officer/AMG-IV/TC-02

AAO/AMG-IV/TC-02

Letter No. : AG/AMG-IV/Tour Programme/2020-21/TR No-339 Dated: 24/09/2021

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- 6- Concern Officer/Official

2020-21 (II)

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

Revised tour Programme (AMG-IV Audit Party No. 01)

2021

Type of Audit : Transaction Audit

Duration of Programme : 31.08.2020 to 30.09.2020

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri Himanshu Mani*	Sr.AO	UKDDA 3260045
2.	Shri Rajkumar **	Sr. AO	UKDDA 3260039
3.	Shri Niraj kumar Srivastava	AAO	UKDDA 3260064
4.	Shri Anshuman Agrawal	AAO	UKDDA 3260103
5.	Shri Ashish Pandey	Sr. Ar.	UKDDA 3260292

Dates of Audit	Days	Name of Auditee Unit	Cat ego ry	Name of Department	Last Audit upto/Remarks
31.08.2020 to 05.09.2020	06	DC-II, Vikasnagar	A	State Tax	03/2019
06.09.2020 to 08.09.2020	02	Headquarters	-	-	-
09.09.2020 to 19.09.2020	08	DFO Van Prahag, Chakrata (at kalsi)	A	Forest	03/2019
20.09.2020 to 27.09.2020	06	AC-IV, Dehradun	A	State Tax	03/2019
28.09.2020	01	Headquarters (GST Work)	-	-	-
29.09.2020 to 30.09.2020	02	AC-IV, Dehradun	A	State Tax	03/2019

- Note- 1. Units in which last audit is not mentioned is required to be audited for at least last 05 years.
 2. In case party comes across any clerical/other mistake in the programme , It is requested to inform headquarter.
 3. The party is required to send the AIR to HQ within 05 days after the last audit (completion) of audit.
 * Shri.Himanshu Mani,Senior Audit Officer supervised the party on dated 02.09.2020 and 03.09.2020.
 ** Shri Rajkumar,Senior Audit Officer joined the party on dated 16.09.2020.

Month	Second Saturday	Sunday	Holiday
August 2020	08	02,09,16,23	01,03,12,15,30
September 2020	12	06,13,20,27	17

Dy. Accountant General/AMG-IV

Sr. Audit Officer/ AMG-IV

AAO/ AMG-IV

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

Dated: / 10 /2020

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- Dy. Accountant General AMG-IV
- Sr.Audit Officer/PC/Administration
- Sr. Audit Officer/IT Cell
- Concern Officer/Official

Type of Audit : Transaction Audit

Duration of Programme : 06.07.2020 to 24.08.2020

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri I.K. Juyal *	Sr.AO	UKDDA 3260016
2.	Shri Rajkumar*	Sr. AO	UKDDA 3260039
3.	Shri Niraj kumar Srivastava	AAO	UKDDA 3260064
4.	Shri Anshuman Agrawal	AAO	UKDDA 3260103
5.	Shri Ashish Pandey	Sr. Ar.	UKDDA 3260292

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
06.07.2020 to 08.07.2020	03	Secretary Finance, State Tax, Uttarakhand, Secretariat, Dehradun	-	State Tax	For information collection
09.07.2020 to 14.07.2020	04	Commissioner, State Tax, Dehradun	C	State Tax	03/2019
15.07.2020 to 28.07.2020	09	DC-V, Dehradun	A	State Tax	03/2019
29.07.2020 to 10.08.2020	08	DC-VI, Dehradun	A	State Tax	03/2019
11.08.2020 to 24.08.2020	10	DFO, Dehradun	A	Forest	03/2019

Note- 1. Units in which last audit is not mentioned is required to be audited for at least last 05 years.

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

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

* The party was supervised by Shri Rajkumar, Senior Audit Officer till 09/07/2020 & Shri I.K.juyal, Senior Audit Officer joined the party from 21/07/2020.

@ Sh.Neeraj Kumar Srivastava, AAO joined the headquarter on dated 09.07.2020 & 07.08.2020 for GST related work.

Month	Second Saturday	Sunday	Holiday
July 2020	11	05,12,19,26	16,18,25
August 2020	08	02,09,16,23	01,03,12,15

Dy. Accountant General/AMG-IV

Sr. Audit Officer/ AMG-IV

AAO/ AMG-IV

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

Dated: / /2020

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5. Concern Officer/Official

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
TOUR PROGRAMME OF IInd QUARTER FOR THE YEAR 2020-21
REVENUE AUDIT PARTY No. 2

Type of Audit: Transaction Audit

Duration of Programme: 19.09.20 to 7.10.20

Sl. No.	Name of Party Personnel	Desg.	ID. No.	Remarks
1	Shri Naveen Chandra Shankhdhar	Sr. AO	UKDDA 3260044	Supervision of RAP-5Unit SR-II, Vikas nagar from 26.09.20 to 28.09.20
2	Shri Kalwant Singh	AAO	UKDDA 3260178	
3	Shri Satendra Kumar	AAO	UKDDA 3260169	HQ: 16.09.20 to 18.09.20
4	Shri Saleem khan	Sr. Ar	UKDDA 3260	

Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last audit
16.09.20 to 28.09.20	10	AC-I (A) CT, Vikas Nagar	A	State Tax	03/2017
29.09.20 to 07.10.20	07	AC-II (A) CT, Vikas Nagar	C	State Tax	03/2017

Note:

- Units in which last audit is not mentioned is required to be audited for at least last 05 years or the period for which unit has not been audited as per records of the auditee unit.
- In case party comes across any clerical/other mistake in the programme, it is requested to inform the HQ.
- The party is required to send the AIR to HQ within 05 days after the last date (completion) of audit.

Month	Second Saturday	Sunday	Holiday
September, 20		20, 27	17
October, 20		4	2


Dy. Accountant General/AMG-IV


Sr. Audit Officer/AMG-IV


AAO/AMG-IV

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

Date: /10/2020

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- Sr. Dy. Accountant General/Revenue Cell
- Audit Officer/PC Section
- Sr. Audit Officer/ Admin Section
- Sr. Audit Officer/ IT Cell
- Concern Officers/officials

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
REVISED TOUR PROGRAMME (AMG-IV AUDIT PARTY No. 2)

Type of Audit: Transaction Audit

Duration of Programme: 06.07.2020 to 13.08.2020

<u>Sl. No.</u>	<u>Name of Party Personnel</u>	<u>Desg.</u>	<u>ID. No.</u>	<u>Remarks</u>
1	Shri Naveen Chandra Shankhdhar	Sr. AO	UKDDA 3260044	HQ (for Chapter-II, work): 9, 10 & 13.07.20)
2	Shri Kalwant Singh	AAO	UKDDA 3260178	HQ (for Chapter-II, work): 9, 10 & 13.07.20) and Trg. on SAI applications on 14.07.20
3	Shri Manoj Kumar	Supervisor	UKDDA 3260113	
4	Shri Saleem Khan	Sr. Ar.	UKDDA 3260119	


<u>Date of Audit</u>	<u>Days</u>	<u>Name of Auditee Unit</u>	<u>Cat.</u>	<u>Name of Dep.</u>	<u>Last Audited</u>
06.07.20 to 20.07.20	10	DC-VII, Dehradun	A	State tax	03/19
21.07.20 to 30.07.20	08	DC-III, Dehradun	A	State tax	03/19
31.07.20 to 13.08.20	08	AC-IX, Dehradun	A	State tax	03/19

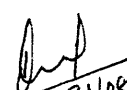
Note:

- Units in which last audit is not mentioned is required to be audited for at least last 05 years or the period for which unit has not been audited as per records of the auditee unit.
- In case party comes across any clerical/other mistake in the programme, it is requested to inform the HQ.
- The party is required to send the AIR to HQ within 05 days after the last date (completion) of audit.

<u>Month</u>	<u>Second Saturday</u>	<u>Sunday</u>	<u>Holiday</u>
July, 20	11	5, 12, 19, 26	16, 18 & 25 (lockdown)
August, 20	08	2, 9, 16, 23	01, 03, 12, 15, 30
September, 20	12	06, 13, 20, 27	-


31/08/2020
Dy. Accountant General/AMG-4


31-08-2020
Sr. Audit Officer/ AMG-4


31/08/2020
AAO/ AMG-4

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

Date: / /2020

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6. Sr. Audit Officer/ IT Cell
7. Concern Officers/officials

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

Type of Audit : Transaction Audit
Duration of Programme : 01.09.2020 TO 28.09.2020

Sl.No.	Name of Party Personnel	Designation	ID No.
4.	Shri Shashi Kant Pandey	Sr. AO	UKDDA 3260038
5.	Shri Arvind Kumar Upadhayay	AAO	UKDDA 3260180
6.	Shri C.M.S. Rawat	AAO(Adhoc)	UKDDA 3260206

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
01.09.2020 to 09.09.2020	08	DC-I, VIKASNAGAR	A	State Tax	03/2019
10.09.2020 to 21.09.2020	08	AC-II, DEHRADUN	A	State Tax	03/2019
22.09.2020 to 28.09.2020	04	DC-II, DEHRADUN*	C	State Tax	03/2019

- Note- 1. Units in which last audit is not mentioned is required to be audited for atleast last 05 years.
2. In case party comes across any clerical/other mistake in the programme , It is requested to inform headquarter.
3. The party is required to send the AIR to HQ within 05 days after the last audit (completion) of audit.
4. *DC-II, DEHRADUN office closed from 25 Sept 20 to 27 Sept 20 due one of the staff reported Corona Case.
5. Shri Shashi Kant Pandey, Sr. AO called at Headquarters for Training. on 14.09.2020 .

Month	Second Saturday	Sunday	Holiday
July 2020	11	05,12,19,26	-
August 2020	08	02,09,16,23	01,03,12,15,30
September 2020	12	06,13,20,27	17(Vishwakarma Puja)

21/9/2020
9/10/2020

Dy. Accountant General/AMG-IV

Sr. Audit Officer/ AMG-IV

AAO/ AMG-IV

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

Dated

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12. Concern Officer/Official

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), UTTARAKHAND, DEHRADUN
REVISED TOUR PROGRAMME (AMG-IV AUDIT PARTY No. 3)

Type of Audit: Transaction Audit

Duration of Programme: 06.07.2020 to 22.08.2020

<u>Sl. No.</u>	<u>Name of Party Personnel</u>	<u>Desg.</u>	<u>ID. No.</u>
1	Shri Shashi Kant Pandey	Sr. AO	UKDDA 3260038
2	Shri Arvind Kumar Upadhyay	AAO	UKDDA 3260180
3	Shri Chandramohan Singh Rawat	AAO(Ad)	UKDDA 3260206

<u>Date of Audit</u>	<u>Days</u>	<u>Name of Auditee Unit</u>	<u>Cat.</u>	<u>Name of Dep.</u>	<u>Remarks</u>
06.07.20 to 15.07.20	08	DC-IV, Dehradun	A	State tax	-
16.07.20 to 28.07.20	08	AC-I, Dehradun	A	State tax	Holidays on 16.07.20 (Harela) and lockdown on 18 & 25 July 2020
29.07.20 to 10.08.20	08	AC-III, Dehradun	A	State tax	
11.08.20 to 22.08.20	09	AC-V, Dehradun	A	State tax	

Note:

- Units in which last audit is not mentioned is required to be audited for at least last 05 years or the period for which unit has not been audited as per records of the auditee unit.
- In case party comes across any clerical/other mistake in the programme, it is requested to inform the HQ.
- The party is required to send the AIR to HQ within 05 days after the last date (completion) of audit.

<u>Month</u>	<u>Second Saturday</u>	<u>Sunday</u>	<u>Holiday</u>
July, 20	11	5, 12, 19, 26	16, 18, 25
August, 20	08	2, 9, 16	01, 03, 12, 15


Dy. Accountant General/AMG-4


Sr. Audit Officer/ AMG-4


AAO/ AMG-4

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

Date: /08/2020

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6. Sr. Audit Officer/ IT Cell
7. Concern Officers/officials

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

Revised Tour Programme (AMG-IV) Audit Party No. 04

218

Type Of Audit : Transaction Audit

Duration Of Programme : 06.07.2020 to 08.10.2020

SL. No.	Name Of Party Personnel	Designation	ID No.
1.	Shri R.S. Negi –II	Sr.A.O.	UKDDA3260022
2.	Shri S.S.Dariyal	AAO	UKDDA3260100
3.	Shri Ajay Kumar Mishra	AAo	UKDDA3260143
4.	Shri Anand Kumar Pandey	Ar	UKDDA3260211

Date of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit up to/Remarks
06.07.2020 to 08.07.2020	03	Principal Secretary Environment and Forest, Uttarakhand Secretariat Dehradun	-	Forest	For information Collection
09.07.2020 to 13.07.2020	03	Principal Secretary, Excise Department, Uttarakhand Secretariat, Dehradun	-	Excise	For information Collection
14.07.2020 to 20.07.2020	06	Add Principal Forest conservator, Planning and Financial Management ,Dehradun	B	Forest	03/2019
21.07.2020 to 24.07.2020	04	Commssioner Excise Uttarakhand Dehradun	C	Excise	03/2019
27.07.2020 To 07.08.2020	09	Director, Rajaji Tiger Reserve, Dehradun.	A	Forest	03/2019
14.08.2020 To 24.08.2020	08	Divisional Forest Officer, mussoorie Forest Division, mussoorie	A	Forest	03/2019
25.08.2020 to 04.09.2020	10	District Excise Officer, Dehradun	A	Excise	03/2019
07.09.2020	-	Stay at Headquarter	-	-	-
09.09.2020 to 19.09.2020	08	Divisional Forest Officer Kalsi Soil Conservation Forest Division, Kalsi	A	Forest	03/2019
21.09.2020 to 22.09.2020		Stay at Headquarter	-	-	-
23.09.2020	01	District Excise Officer, haridwar	A	Excise	03/2019
24.09.2020 to 25.09.2020		Stay at Headquarter	-	-	-
28.09.2020 to 08.10.2020	09	District Excise Officer, haridwar	A	Excise	03/2019


Note –I Units in which last audit is not mentioned is required to be audited for at least last 05 Years

- In case party comes across any clerical/other mistake in the programme, It is requested to inform headquarter.
- The party is required to send the AIR to HQ within 05 days after the last audit (completion) of audit.
- State declared holiday on 25.07.2020 (Saturday) due to covid-19.
- Stayed at HQ. from 10.08.2020 to 13.08.2020.
- DEO, Haridwar Office refused to be audited due to quarantine of staff member came in contact with covid 19 Dated on 23.09.2020 Covid-19 on 23.09.2020.

Month	Second Saturday	Sunday	Holiday
July 2020	11	05,12,19,26	17
August 2020	08	02,09,16,23	01,03,12,15,30
September 2020	12	06,13,20,27	17
October 2020	-	4	2


Dy. Accountant General/AMG-IV


Sr. Audit Officer/AMG-IV


AAO/AMG-IV

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

Dated

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

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND, DEHRADUN**Revised Tour Programme (AMG-IV) Audit Party No. 04**

Type Of Audit : Transaction Audit

Duration Of Programme : 06.07.2020 to 03.10.2020

SL. No.	Name Of Party Personnel	Designation	ID No.
1.	Shri R.S. Negi -II	Sr.A.O.	UKDDA3260022
2.	Shri S.S.Dariyal	AAO	UKDDA3260100
3.	Shri Ajay Kumar Mishra	AAo	UKDDA3260143
4.	Shri Anand Kumar Pandey	Ar	UKDDA3260211

Date of Audit	Days	Name of Auditee Unit	Cat.	Name of Department	Last Audit up to/Remarks
09.09.2020 to 19.09.2020	08	Divisional Forest Officer Kalsi Soil Conservation Forest Division, Kalsi	A	Forest	03/2019
21.09.2020 to 22.09.2020		Headquarter Headquarter	-	-	-
23.09.2020 to 03.10.2020	09	District Excise Officer, haridwar	A	Excise	03/2019

Note -I Units in which last audit is not mentioned is required to be audited for at least last 05 Years

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

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

4. State declared holiday on 25.07.2020 (Saturday) due to covid-19.

5. Stayed at HQ. from 10.08.2020 to 13.08.2020.

Month	Second Saturday	Sunday	Holiday
September 2020	12	06,13,20,27	17
October 2020	-	-	-

Dy. Accountant General/AMG-IV 22/9/2020

Sr. Audit Officer/ AMG-IV

AAO/ AMG-IV

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

Dated

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6. Concern Officer/Official

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

Revised Tour Programme (AMG-IV) Audit Party No. 04

Type Of Audit : Transaction Audit

Duration Of Programme : 06.07.2020 to 04.09.2020

SL. No.	Name Of Party Personnel	Designation	ID No.
1.	Shri R.S. Negi -II	Sr.A.O.	UKDDA3260022
2.	Shri S.S.Dariyal	AAO	UKDDA3260100
3.	Shri Ajay Kumar Mishra	AAo	UKDDA3260143
4.	Shri Anand Kumar Pandey	Ar	UKDDA3260211

Date of Audit	Days	Name of Auditee Unit	Category	Name of Department	Last Audit upto/Remarks
06.07.2020 to 08.07.2020	03	Principal Secretary Environment and Forest, Uttarakhand Secretariat Dehradun	-	Forest	For information Collection
09.07.2020 to 13.07.2020	03	Principal Secretary Excise Department, Uttarakhand Secretariat Dehradun	-	Excise	For information Collection
14.07.2020 to 20.07.2020	06	Add Principal Forest conservator, Planning and Financial Management Dehradun	B	Forest	03/2019
21.07.2020 to 24.07.2020	04	Commissioner Excise Dehradun	C	Excise	03/2019
27.07.2020 to 07.08.2020	09	Director, Rajaji Tiger Reserve, Dehradun.	A	Forest	03/2019
08.08.2020 to 13.08.2020	-	Stay on Headquarter	-	-	-
14.08.2020 to 24.08.2020	08	Divisional Forest Officer, mussoorie Forest Division, Mussoorie	A	Forest	03/2019
25.08.2020 to 04.09.2020	10	District Excise Officer, Dehradun	A	Excise	03/2019
07.09.2020	-	Join to Headquarter			

Note -1 Units in which last audit is not mentioned is required to be audited for atleast last 05 Years

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

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

4. State declared holidays on 25.07.2020(Saturday) due to covid-19.

Month	Second Saturday	Sunday	Holiday
July 2020	11	05,12,19,25	
August 2020	08	02,09,16,23	01,03,12,15,30
September 2020	12	06,13,20,27	

Dy. Accountant General/AMG-IV

Sr. Audit Officer/AMG-IV

AAO/AMG-IV

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

Dated

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

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

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

Type of Audit: Transaction Audit

Duration of Programme: 31-08-2020 to 28-09-2020

Sl.No.	Name of Party Personnel	Designation	ID No.
1.	Shri Himanshu Mani*	Sr. AO	UKDDA3260045
2.	Shri Navin Chandra Shankhdhar**	Sr. AO	UKDDA32600.....
3.	Shri Dilip Kumar Srivastava	AAO	UKDDA3260060
4.	Shri Ramesh Kumar Keshari	AAO	UKDDA3260072
5.	Shri Alok Chaudhary	Sr. Ar.	UKDDA3260416

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Deptt.	Last Audit upto/Remarks
31.08.2020 to 08.09.2020	08	SR-I, VIKASNAGAR	A	Stamp and Registration	03/2018
09.09.2020 to 18.09.2020	07	SR-IV, DEHRADUN	A	Stamp and Registration	03/2018
19.09.2020 to 28.09.2020	08	SR-II, VIKASNAGAR	A	Stamp and Registration	03/2019

- Note:**
- * Unit SR-I, Vikasnagar and SR-IV, Dehradun was supervised by Sri Himanshu Mani, Sr. AO. and DC-II, Vikasnagar of Audit Party No. 1 partially supervised by Sri Himanshu Mani, Sr. AO. from 02.09.2020 to 03.09.2020.
 - ** Sri Navin Chandra Shankhdhar, Sr. AO. supervised above Unit SR-II, Vikasnagar from 26.09.2020 to 28.09.2020.
 - Party took transit daily from Dehradun to Vikasnagar and Vikasnagar to Dehradun by Car No. UK07/AN4027 during Audit of SR-I, Vikasnagar and SR-II, Vikasnagar

Month	Second Saturday	Sunday	Holiday
August, 2020	08	2,9,16,23	01,03,12,15,30
September, 2020	12	6,13,20,27	17

Deputy Accountant General/AMG-IV

Sr. Audit Officer/AMG-IV

AAO/AMG-IV 06/10/2020

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

Dated: /10/2020

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

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

Type of Audit: Transaction Audit

Duration of Programme: 06-07-2020 to 21-08-2020

Sl. No.	Name of Party Personnel	Designation	ID No.
1.	Shri Himanshu Mani	Sr. AO	UKDDA3260045
2.	Shri R. K. Keshari	AAO	UKDDA3260072
3.	Shri D. K. Srivastava	AAO	UKDDA3260060
4.	Shri Alok Chaudhary	Sr. Ar.	UKDDA3260416

Dates of Audit	Days	Name of Auditee Unit	Category	Name of Deptt.	Last Audit upto/Remarks
06-07-2020 to 08-07-2020	03	Secretary, Finance (Stamp and Registration), Uttarakhand, Secretariate, Dehradun		Stamp and Registration	For information collection
09-07-2020 to 20-07-2020	07	IG, Stamp and Registration, Uttarakhand, Dehradun	A	Stamp and Registration	03/2019
21-07-2020 to 29-07-2020	07	SR-I, Dehradun	A	Stamp and Registration	03/2019
30-07-2020 to 10-08-2020	07	SR-II, Dehradun	A	Stamp and Registration	03/2019
11-08-2020 to 21-08-2020	08	SR-III Dehradun	A	Stamp and Registration	03/2019

Note: 1. Shri Himanshu Mani, Sr. AO and Shri R. K. Keshari, A.A.O. joined Headquarter on 30.07.2020 regarding Revenue Chapter-II for 2019-20.

Month	Second Saturday	Sunday	Holiday
July, 2020	11, 18(LD), 25(LD)	5, 12, 19, 26	16 (Harela Parva)
August, 2020	08	2, 9, 16, 23	01, 03, 12, 15, 30
September, 2020	12	6, 13, 20, 27	

Deputy Accountant General/AMG-IV

Sr. Audit Officer/AMG-IV

AAO/AMG-IV

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

Dated: /08/2020

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