

(88)

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

TR-259

AMG- III- Revised Tour Programme July to September 2020-21

Party No. 01

Party Personnel Deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	Rakesh Kumar	Sr. AO UKDDA 3260054	9897959529
2.	Kuldeep Kumar	AAO UKDDA 2070482	9412009628
3.	Khajan Singh	AAO UKDDA 3260199	9456180214
4.	Vijay Kumar	Sr. Ar. UKDDA 3260114	9639302308

Period of Audit	Working days	Name of Units	Category	Last Audit
07.07.2020 to 10.07.2020	04	Secretary, Revenue Department Uttarakhand Dehradun.		For Information Collection
11.07.2020 to 17.07.2020	04	Commissioner and Secretary, Board of Revenue, Uttarakhand, Dehradun	C	04/2017
17.07.2020 to 23.07.2020	04	Finance Controller, Governor Secretariat Dehradun.	C	08/2016
24.07.2020 to 28.07.2020		Headquarter		
29.07.2020 to 31.07.2020	03	Director, ITDA, Dehradun		For Information Collection
01.08.2020 to 13.08.2020		Headquarter		
14.08.2020 to 27.08.2020	10	Secretary Uttarakhand Disaster Management Authority Dehradun.	A	New
28.08.2020 to 08.09.2020	10	DM, Dehradun	A	07/2019

List of Holidays

Month (2020)	Sundays	2 nd Saturdays	Holidays
July	5,12,19,26	11	16,18
August	2,9,16,23,30	8	1,3,12,15,29
September	6,13,20,27	12	-

Note: Parties should collect press clipping and relevant materials from the section before proceeding for field audit. AIR should be submitted within five days of conclusion of audit.

Neha
13/8/20
DAG/ AMG III

[Signature]
Sr. AO/ AMG III

[Signature]
13-08-2020
AAO/ AMG III

Copy forwarded to:-

1. AG Secretariat
2. Sr.DAG/GS cell
3. Sr. DAG/Admn cell
4. Sr. AO/Admn/PC
5. IT Cell
6. Optima cell ✓
7. Concerned Officers

✓ (86)

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT) UTTARAKHAND DEHRADUN

TR-2674

AMG- III / Tour Programme/July to September/2020-21

Party No. 02

Party personnel deputed for Compliance Audit

Sl. No.	Name	Designation/ ID Number	Mob. No.
1.	P K Gupta	Sr. AO UKKDDA3260054	9897570397
2.	Kripal Singh Chauhan	AAO UKDDA32601092	9412437024
3.	Mahesh Chand	Supervisor UKDDA3260114	9412409641
4.	Kuldeep Singh Panwar	Auditor UKDDA 3260213	8191926485

Period of Audit	Working days	Name of Units	Category	Last Audit
07.07.2020 to 10.07.2020	04	Additional Chief Secretary, General Administration and secretary Disaster management Uttarakhand Dehradun		For Information Collection.
11.07.2020 to 20.07.2020	06	Secretary State Estate department (Account section 4649) Uttarakhand Government Dehradun.	B	New
21.07.2020 to 28.07.2020	06	Secretary Administration (Account section 4650) Uttarakhand Government Dehradun.	B	03/2018
29.07.2020 to 07.08.2020	07	Secretary Administration (Account section 4651) Uttarakhand Government Dehradun.	B	03/2018
08.08.2020 to 16.08.2020		Headquarter		
17.08.2020 to 21.08.2020	05	Secretary Suraj Corruption Elimination and Public Service Department (Account section 4652) Uttarakhand Dehradun	C	03/2018
22.08.2020 to 31.08.2020	06	Secretary, Vidhansabha Secretariat Uttarakhand, Dehradun.	B	03/2018

List of Holidays

Month (2020)	Sundays	2 nd Saturdays	Holidays
July	5,12,19,26	11	-
August	2,9,16,23,30	8	1,3,12,15,22,29
September	6,13,20,27	12	-

Note: Parties should collect press clipping and relevant materials from the section before proceeding for field audit. AIR should be submitted within five days of conclusion of audit.

Neha
13/8/20
DAG/ AMG III

[Signature]
Sr.AO/ AMG III

[Signature]
13-08-2020
AAO/AMG III

Copy forwarded to:-

1. AG Secretariat
2. Sr.DAG/GS cell
3. Sr. DAG/Admn cell
4. Sr. AO/Admn/PC
5. IT Cell ✓
6. Optima cell
7. Concerned Officers